

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
10538	Schedule II-A-3.2	Water	201810000002244	MET CENTER II BUILDING 13	1/20/2017	50	38,700	1,311	37,389
10539	Schedule II-A-3.2	Water	201710000002265	MET CENTER II BUILDINGS 12-16 PHASE 1 BLDG 12	7/12/2016	50	37,370	1,658	35,712
10540	Schedule II-A-3.2	Water	201710000002229	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10541	Schedule II-A-3.2	Water	20171000000230	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10542	Schedule II-A-3.2	Water	20171000000231	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10543	Schedule II-A-3.2	Water	20171000000232	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10544	Schedule II-A-3.2	Water	20171000000233	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10545	Schedule II-A-3.2	Water	20171000000234	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10546	Schedule II-A-3.2	Water	20171000000235	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10547	Schedule II-A-3.2	Water	20171000000236	METER, BASIN FLOW	6/29/2016	25	20,350	1,834	18,516
10548	Schedule II-A-3.2	Water	198500000190230	METERS FIRE SERVICE 6"	1/1/1985	25	26,406	26,406	-
10549	Schedule II-A-3.2	Water	201410000015000	MISC WATER REHAB 08-09	6/28/2013	25	751,879	158,121	593,758
10550	Schedule II-A-3.2	Water	201410000017977	MISC WATER REHAB 2009-10 PH 3	6/26/2014	50	1,242,178	97,658	1,144,520
10551	Schedule II-A-3.2	Water	201410000015004	MISC WATER REHAB 2010-11 PH C IMPROVEMENTS	12/19/2012	50	68,423	7,911	60,512
10552	Schedule II-A-3.2	Water	201410000015005	MISC WATER REHAB 2010-11 PH D IMPROVEMENTS	12/19/2012	50	81,246	9,393	71,853
10553	Schedule II-A-3.2	Water	200810000019233	MISC WTR SERVICE	6/30/2008	20	92,231	47,071	45,160
10554	Schedule II-A-3.2	Water	201710000000667	MISCELLANEOUS WATER REHABILITATION 2010-11 PHASE A-2231 207	10/27/2015	50	1,352,795	72,539	1,280,256
10555	Schedule II-A-3.2	Water	201810000002762	MONTESSORI FOR ALL	12/15/2016	50	9,600	344	9,256
10556	Schedule II-A-3.2	Water	201710000001872	MT CARRELL & WILLIAM CANNON- IDIQ PROJECT	2/11/2016	25	27,738	2,922	24,816
10557	Schedule II-A-3.2	Water	201810000002282	MUELLER - SECTION IIC2 PHASE 1 AND 4	2/10/2017	50	269,158	8,805	260,354
10558	Schedule II-A-3.2	Water	201810000002265	MUELLER DIAMOND BUILDING	2/8/2017	50	56,200	1,845	54,355
10559	Schedule II-A-3.2	Water	201410000016795	MUELLER SECTION 1 PHASE A	1/23/2007	40	125,955	36,794	89,161
10560	Schedule II-A-3.2	Water	201810000002864	MUELLER SECTION 1 PHASE A (R1)	6/15/2017	50	73,457	1,900	71,558
10561	Schedule II-A-3.2	Water	201410000016802	MUELLER SECTION 12	1/23/2007	40	50,684	14,806	35,878
10562	Schedule II-A-3.2	Water	201810000002472	MUELLER SECTION 2C2 PHASE 2 AND 3	4/7/2017	50	125,476	3,720	121,757
10563	Schedule II-A-3.2	Water	201410000016817	MUELLER SECTION 4 PHASE 2	10/3/2007	40	348,213	95,687	252,526
10564	Schedule II-A-3.2	Water	201410000016820	MUELLER SECTION 4 PHASE 2	10/8/2007	40	220,465	60,507	159,958
10565	Schedule II-A-3.2	Water	201410000016812	MUELLER SECTION 4 PHASE I	10/3/2007	40	723,919	198,929	524,990
10566	Schedule II-A-3.2	Water	201410000016827	MUELLER SECTION 5 PHASE 2	9/19/2008	40	306,225	76,781	229,444
10567	Schedule II-A-3.2	Water	201710000001920	MUELLER SECTION IIC-1 PHASE 1	3/23/2016	50	78,989	3,983	75,006
10568	Schedule II-A-3.2	Water	201710000002471	MUELLER SECTION IX PHASE 1	8/2/2016	50	504,452	21,798	482,654
10569	Schedule II-A-3.2	Water	201810000002803	MUELLER SECTION IX PHASE 2 AND 3	6/2/2017	50	710,370	18,878	691,492
10570	Schedule II-A-3.2	Water	201410000016840	MUELLER SECTION VI PHASE A	10/9/2012	40	395,694	59,104	336,590
10571	Schedule II-A-3.2	Water	201810000002777	MUELLER SECTION VI REVISION 1 PHASE D	12/22/2016	50	138,606	4,914	133,692
10572	Schedule II-A-3.2	Water	201810000002829	MUELLER SECTION VI REVISION 1 PHASE E	6/13/2017	50	160,899	4,179	156,720
10573	Schedule II-A-3.2	Water	201410000016836	MUELLER SECTION VIIA PHASE I	3/2/2012	40	150,048	24,678	125,371
10574	Schedule II-A-3.2	Water	201810000002497	MUELLER TOWN CENTER APARTMENTS	4/19/2017	50	102,940	2,984	99,956
10575	Schedule II-A-3.2	Water	201810000002294	MUELLER TOWN CENTER CINEMA & RETAIL	2/14/2017	50	24,290	789	23,501
10576	Schedule II-A-3.2	Water	201710000002125	MUNSON STREET WASTEWATER EXTENSION	1/18/2016	50	15,150	818	14,332
10577	Schedule II-A-3.2	Water	201710000002301	MUSEO APARTMENTS TAP PLAN	4/7/2016	50	11,535	572	10,963
10578	Schedule II-A-3.2	Water	200910000028373	NALLE WOODS WATER SERVICE	10/1/2008	50	359,835	71,943	287,892

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
10579	Schedule II-A-3.2	Water	201810000003181	NELAY & EVANS UTIL IMPOVS-WATE - 2231.216	9/6/2017	50	2,471,087	52,671	2,418,415
10580	Schedule II-A-3.2	Water	201710000000682	NORTH ACRES - FINAL CONVEYANCE-4857.025	6/30/2016	50	412,855	17,933	394,922
10581	Schedule II-A-3.2	Water	201510000023214	NORTH ACRES 8"W.L.SERVICE	9/30/2014	50	660,313	52,814	607,499
10582	Schedule II-A-3.2	Water	201610000002325	NORTH ACRES-W IMPR S - 4857.027 W	7/31/2015	50	656,674	41,463	615,211
10583	Schedule II-A-3.2	Water	201310000020564	NORTH ACRES-WATER IMPROVEMENT	3/29/2013	50	563,181	56,193	506,987
10584	Schedule II-A-3.2	Water	201710000002469	NORTH BLUFF APARTMENTS	8/1/2016	50	208,905	9,038	199,867
10585	Schedule II-A-3.2	Water	201110000041099	NORTH SHIELDS WTR REHAB	4/1/2011	50	941,356	140,642	800,715
10586	Schedule II-A-3.2	Water	201710000002303	NORTHLAND ARBORETUM APARTMENTS TAP	4/7/2016	50	12,100	600	11,500
10587	Schedule II-A-3.2	Water	201710000001870	NORTHLAND DR & MOPAC- IDIQ PROJECT	10/13/2015	25	11,448	1,357	10,091
10588	Schedule II-A-3.2	Water	201810000002813	NORTHBRIDGE PARK SECTION TWO PHASE A-1B	6/2/2017	50	135,136	3,591	131,545
10589	Schedule II-A-3.2	Water	201810000002575	NORTHBRIDGE PARK SECTION TWO PHASE A-2	5/17/2017	50	139,971	3,843	136,129
10590	Schedule II-A-3.2	Water	201410000015001	NORTHWOOD RD WL IMPROVEMENTS	9/30/2013	50	19,718	1,972	17,747
10591	Schedule II-A-3.2	Water	201710000001755	NOWOTNY ACRES TAP PLAN	9/25/2015	50	2,873	173	2,700
10592	Schedule II-A-3.2	Water	201610000003196	NRS VALVE WITH VALVE BOX	12/15/2014	50	2,041	155	1,887
10593	Schedule II-A-3.2	Water	201110000041096	OAK LAWN DIST IMPROV	1/15/2011	50	269,241	41,490	227,751
10594	Schedule II-A-3.2	Water	201410000017976	OAK VALLEY RD/OLD MANCHACA RD REHAB	9/11/2014	50	577,071	46,567	530,504
10595	Schedule II-A-3.2	Water	201710000000634	OAKHURST AVENUE WATERLINE REHABILITATION-2231.277	1/13/2016	50	67,184	3,645	63,539
10596	Schedule II-A-3.2	Water	201710000002107	OAKS AT TECHRIDGE PHASE III	3/22/2016	50	65,078	3,285	61,793
10597	Schedule II-A-3.2	Water	201810000002325	OAKS AT TECHRIDGE PHASE IV	2/22/2017	50	201,655	6,464	195,191
10598	Schedule II-A-3.2	Water	201410000014908	OAKS TREATMENT CENTER HOSPITAL	6/26/2013	50	38,850	4,089	34,761
10599	Schedule II-A-3.2	Water	201810000003114	ODDWOOD ALES WATER TAP PLAN	9/28/2017	50	20,507	412	20,095
10600	Schedule II-A-3.2	Water	201310000020565	OLD MANOR RD AT TANNEHILL B	11/1/2012	50	2,273	257	2,016
10601	Schedule II-A-3.2	Water	201410000014998	OLTORF - CONGRESS TO IH35	2/25/2013	50	1,262,810	139,151	1,123,659
10602	Schedule II-A-3.2	Water	201810000003251	OLTORF AND PARKER 24 -IDIQ PROJECT	4/21/2017	25	171,525	9,906	161,619
10603	Schedule II-A-3.2	Water	201410000015016	ON-CALL CONTRACT FOR SMALL DIAMETER WATER	9/27/2013	50	6,250	626	5,624
10604	Schedule II-A-3.2	Water	201710000002515	PALOMA RIDGE	8/4/2016	50	157,663	6,795	150,867
10605	Schedule II-A-3.2	Water	201410000015012	PARALLEL LINE ABANDONMENT	9/27/2013	50	210,506	20,797	189,709
10606	Schedule II-A-3.2	Water	201810000002661	PARK PLACE AT RIVERSIDE	10/18/2016	50	463,649	18,084	445,565
10607	Schedule II-A-3.2	Water	201710000002561	PARKE NORTH CONDOMINIUMS PHASE 1	9/20/2016	50	447,080	18,121	428,958
10608	Schedule II-A-3.2	Water	201810000002612	PARKS COFFEE	5/31/2017	50	13,415	358	13,057
10609	Schedule II-A-3.2	Water	201810000002260	PARMER 3.1 OFFICE BUILDING	2/2/2017	50	140,749	4,666	136,083
10610	Schedule II-A-3.2	Water	201710000002566	PARMER 3.2 OFFICE BUILDING CORRECTION #6	9/20/2016	50	12,600	511	12,089
10611	Schedule II-A-3.2	Water	201710000002593	PARMER 3.2 OFFICE BUILDING CORRECTION #6	9/20/2016	50	12,600	511	12,089
10612	Schedule II-A-3.2	Water	201810000002292	PARMER CENTER PHASE 2	2/13/2017	50	33,042	1,075	31,967
10613	Schedule II-A-3.2	Water	201710000001987	PARMER LANE APARTMENT HOMES	11/5/2015	50	22,700	1,317	21,383
10614	Schedule II-A-3.2	Water	201710000001864	PARMER LANE LUXURY APARTMENTS PHASE B	6/30/2016	50	39,110	1,760	37,350
10615	Schedule II-A-3.2	Water	201710000002548	PARMER NORTH OFFSITE UTILITY IMPROVEMENTS	9/12/2016	50	143,620	5,884	137,736
10616	Schedule II-A-3.2	Water	201810000003072	PARMER RIDGE PLAZA	9/19/2017	50	25,295	521	24,774
10617	Schedule II-A-3.2	Water	201710000001831	PARMER VILLAGE DUPLEXES	5/26/2016	50	190,537	8,941	181,596
10618	Schedule II-A-3.2	Water	201810000002892	PAYTON TRACT	6/30/2017	50	185,459	4,644	180,815
10619	Schedule II-A-3.2	Water	201710000001749	PEARL & MLK	10/7/2015	50	74,813	4,460	70,352

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
10620	Schedule II-A-3.2	Water	201810000002897	PEARSON PLACE CLUSTERS WEST	7/7/2017	50	321,448	7,926	313,522
10621	Schedule II-A-3.2	Water	201710000001687	PEARSON PLACE LIFT STATION & WASTEWATER IMPROVEMENT	3/28/2016	40	64,237	4,027	60,210
10622	Schedule II-A-3.2	Water	201810000003082	PEARSON PLACE NEENAH AVENUE	9/21/2017	50	191,653	3,928	187,725
10623	Schedule II-A-3.2	Water	201810000002778	PEARSON PLACE SECTION FOUR PHASE 1	12/22/2016	50	75,788	2,687	73,101
10624	Schedule II-A-3.2	Water	201810000002261	PEARSON PLACE SECTION FOUR PHASE 2	2/2/2017	50	281,067	9,318	271,750
10625	Schedule II-A-3.2	Water	201810000002593	PEARSON PLACE SECTION SIX	5/24/2017	50	163,843	4,435	159,408
10626	Schedule II-A-3.2	Water	201810000002254	PEARSON PLACE SECTION THREE	1/31/2017	50	433,984	14,434	419,549
10627	Schedule II-A-3.2	Water	201810000002313	PEARSON PLACE SECTION TWO PHASE 2	2/21/2017	50	4,300	138	4,162
10628	Schedule II-A-3.2	Water	201810000003168	PEARSON RANCH ROAD - 3212 146	9/30/2017	50	195,596	3,912	191,684
10629	Schedule II-A-3.2	Water	201710000002032	PECAN SPRINGS THE GROVE	6/13/2016	50	201,490	9,257	192,233
10630	Schedule II-A-3.2	Water	201610000002322	PEMBERTON HTS WATER REHAB P - 2231.146 W	8/25/2015	50	6,653,610	401,219	6,252,391
10631	Schedule II-A-3.2	Water	201810000002241	PEOPLE'S COMMUNITY CLINIC	1/18/2017	50	17,832	606	17,226
10632	Schedule II-A-3.2	Water	201410000017979	PERDENALES FM E6TH/WEBBERVILLE	8/29/2014	50	433,895	34,931	398,963
10633	Schedule II-A-3.2	Water	201710000002616	PERRY & FAIRVIEW- IDIQ PROJECT	5/4/2016	25	11,826	1,138	10,688
10634	Schedule II-A-3.2	Water	201710000002576	PERSHING ART GALLERY TAP PLAN	9/26/2016	50	19,950	802	19,148
10635	Schedule II-A-3.2	Water	201810000002721	PGH OFFICE BLDG	12/5/2016	50	13,800	502	13,298
10636	Schedule II-A-3.2	Water	201810000002464	PHI KAPPA PSI FRATERNITY HOUSE	4/5/2017	50	45,083	1,341	43,742
10637	Schedule II-A-3.2	Water	201810000002226	PIONEER BANK ON WEST 38TH STREET PHASE 1 AND PHASE 2	1/17/2017	50	20,571	700	19,871
10638	Schedule II-A-3.2	Water	201810000003034	PIONEER CROSSING EAST 3A	8/17/2017	50	217,437	4,873	212,564
10639	Schedule II-A-3.2	Water	201810000003094	PIONEER CROSSING EAST SECTION 3B	9/13/2017	50	191,840	4,016	187,825
10640	Schedule II-A-3.2	Water	201810000002350	PIONEER CROSSING WEST SECTION 11	3/6/2017	50	257,837	8,095	249,742
10641	Schedule II-A-3.2	Water	201810000002679	PIONEER CROSSING WEST SECTION 12	10/28/2016	50	71,974	2,768	69,206
10642	Schedule II-A-3.2	Water	201810000002606	PIONEER HILL AMENITY CENTER	5/26/2017	50	250	7	243
10643	Schedule II-A-3.2	Water	201810000002421	PIONEER HILLS SECTION 1	3/24/2017	50	898,804	27,333	871,470
10644	Schedule II-A-3.2	Water	201610000003604	PIPE 2 DIA PVC HDPE DOMESTIC SERVICE	7/8/2015	50	5,083	328	4,755
10645	Schedule II-A-3.2	Water	201810000003167	PLAZA SALTILLO POD - 8598 006	1/24/2017	25	69,952	4,707	65,245
10646	Schedule II-A-3.2	Water	201410000015018	PLEASANT VALLEY FROM ST. ELMO TO BUTTON BEND	7/30/2013	50	395,000	36,753	358,247
10647	Schedule II-A-3.2	Water	198800000185300	POLY BUTHYLENE, SINGLE 1 INC	9/1/1988	25	2,152	2,152	-
10648	Schedule II-A-3.2	Water	198800000185330	POLY BUTHYLENE, SINGLE 2 INC	9/1/1988	25	2,767	2,767	(0)
10649	Schedule II-A-3.2	Water	201710000001973	POPEYE'S AT 2919 MONTOPOLIS DRIVE	3/4/2016	50	8,240	424	7,816
10650	Schedule II-A-3.2	Water	201710000002288	POWELL PLAZA LOT 1	2/3/2016	50	10,545	560	9,985
10651	Schedule II-A-3.2	Water	201310000018583	POWER EDGE R610 SERVER FOR SCADA	10/11/2012	7	11,199	9,550	1,649
10652	Schedule II-A-3.2	Water	201810000002668	PRECISION SPORTS FACILITY	10/25/2016	50	18,600	718	17,882
10653	Schedule II-A-3.2	Water	201810000002314	PRESIDIO CONDOMINIUMS	2/21/2017	50	18,890	607	18,283
10654	Schedule II-A-3.2	Water	201810000002774	PRESIDIO MULTIFAMILY PHASE 1	12/21/2016	50	84,293	2,993	81,300
10655	Schedule II-A-3.2	Water	201810000002763	PRESIDIO SECTION ONE	12/15/2016	50	148,702	5,328	143,373
10656	Schedule II-A-3.2	Water	201810000002764	PRESIDIO SECTION TWO	12/15/2016	50	242,948	8,706	234,242
10657	Schedule II-A-3.2	Water	201610000003649	PRESSURE REDUCING VALVE SET AT 65 PSI	9/1/2015	50	865	53	812
10658	Schedule II-A-3.2	Water	201510000021478	PROPERLY DISPOSE OF AC PIPE	6/24/2014	40	4,842	517	4,325
10659	Schedule II-A-3.2	Water	201810000002488	PROSPERITY BANK	4/12/2017	50	11,807	347	11,460
10660	Schedule II-A-3.2	Water	201710000001915	QUARRY OAKS MADISON PHASE 3	3/10/2016	50	5,245	268	4,977

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
10661	Schedule II-A-3.2	Water	201810000003184	RA - ALLEN STEET WATE LINE REPLACEMENT - 2231.242	2/12/2017	50	406,191	13,243	392,948
10662	Schedule II-A-3.2	Water	201810000003185	RA - BENGSTON AND KAY WATE LINE REPLACEMENT - 2231.243	12/5/2016	50	484,122	17,612	466,510
10663	Schedule II-A-3.2	Water	201410000017971	RA - MISC WATER REHAB 2009-10 PHASE A WL IMPROVS	8/25/2014	50	690,965	52,363	638,602
10664	Schedule II-A-3.2	Water	201710000000684	RA - MISC WATER REHAB 2010-11 PHASE B - CRS-2231.208	4/27/2016	50	1,012,502	49,117	963,385
10665	Schedule II-A-3.2	Water	201410000017972	RA- MISC WATER REHAB 09-10 PHASE B WL IMPROVS	8/25/2014	50	781,532	53,555	727,977
10666	Schedule II-A-3.2	Water	201810000003183	RA-AUSTIN HTS NEIGHBOHOOD WSU - 2231.094	8/30/2017	50	2,634,638	57,168	2,577,470
10667	Schedule II-A-3.2	Water	201710000001939	RACEWAY SECTION FIVE	3/15/2016	50	208,661	10,613	198,048
10668	Schedule II-A-3.2	Water	201510000023205	RA-CHERICO/SELLERS WATER	9/30/2014	50	270,477	4,272	266,205
10669	Schedule II-A-3.2	Water	201510000023206	RA-GARWOOD STREET WATER LINE	9/30/2014	50	491,854	6,779	485,074
10670	Schedule II-A-3.2	Water	201710000002570	RAILSIDE (13800 LYNDBURST)	9/26/2016	50	41,776	1,680	40,096
10671	Schedule II-A-3.2	Water	201510000021993	RANDOLPH BROOKS CREDIT UNION - 315 W. SLAUGHTER CONTRIBUTED	9/25/2013	50	11,000	1,103	9,897
10672	Schedule II-A-3.2	Water	201810000003182	RA-NW BENTWOOD NGHBD WSU - 2231.162	7/27/2017	50	2,801,674	66,012	2,735,662
10673	Schedule II-A-3.2	Water	201510000023204	RA-PRADO WATER LINE REPLACEMENT	9/30/2014	50	348,126	13,770	334,356
10674	Schedule II-A-3.2	Water	201710000001780	RED RIVER REALIGNMENT UTILITY CORRIDOR PHASE 1	2/23/2016	50	249,520	12,977	236,543
10675	Schedule II-A-3.2	Water	201610000002489	RELOCATE EX. METERS AT CENTER STREET	10/16/2014	50	3,157	250	2,908
10676	Schedule II-A-3.2	Water	201610000004205	RELOCATE EXISTING 3/4 METER	5/11/2015	50	600	41	559
10677	Schedule II-A-3.2	Water	201610000004257	RELOCATE EXISTING 5/8 WATER METER NO 91845	5/11/2015	50	2,475	168	2,307
10678	Schedule II-A-3.2	Water	201610000003298	RELOCATION OF EXISTING WATERLINE, COPMLETE AND IN PLACE PER	8/31/2015	50	9,504	586	8,919
10679	Schedule II-A-3.2	Water	201610000003038	REMOVE 12X6 TEE REPLACE WITH 12 GATE	3/19/2015	50	1,326	94	1,232
10680	Schedule II-A-3.2	Water	201710000001868	RESEARCH PARK PLAZA PHASE 3	6/23/2016	50	6,900	313	6,587
10681	Schedule II-A-3.2	Water	201810000003016	RESERVE AT FOUR POINTS	8/31/2017	50	87,532	1,895	85,637
10682	Schedule II-A-3.2	Water	201710000001804	RESERVE AT SOUTHPARK MEADOWS II PHASE 3A	4/5/2016	50	106,858	5,312	101,546
10683	Schedule II-A-3.2	Water	201710000001802	RESERVE AT SOUTHPARK MEADOWS PHASE 2A	1/27/2016	50	153,166	8,192	144,974
10684	Schedule II-A-3.2	Water	201610000004336	RESTRAINED JOINT FITTINGS	7/8/2015	50	11,324	732	10,592
10685	Schedule II-A-3.2	Water	201710000001838	RESUB OF LOTS 1 & 2, TRAVIS 41 ADDITION NO 2 & LOT 1, AHC A	10/15/2015	50	286,169	16,935	269,234
10686	Schedule II-A-3.2	Water	201710000002542	RETREAT AT TECH RIDGE SECTION THREE	9/14/2016	50	261,851	10,699	251,152
10687	Schedule II-A-3.2	Water	201810000003200	RIO GANDE FOM 24TH TO 29TH ST. RECON & UTIL ADJ - 5403.003	9/30/2017	50	1,084,877	21,698	1,063,180
10688	Schedule II-A-3.2	Water	201710000002257	RIVENDALE HOMES TAP PLAN	4/13/2016	50	10,301	508	9,793
10689	Schedule II-A-3.2	Water	201610000002677	RIVER PLACE CENTER 3C CORRECTION NO 21	2/27/2015	50	2,400	172	2,228
10690	Schedule II-A-3.2	Water	201610000002678	RIVER PLACE CENTER 3C CORRECTION NO 21	2/27/2015	50	2,800	201	2,599
10691	Schedule II-A-3.2	Water	201710000001971	RIVER PLACE CENTER CORRECTION	11/23/2015	50	4,489	256	4,233
10692	Schedule II-A-3.2	Water	201810000002648	RIVER PLACE CENTER PHASE 1B AUSTIN RESIDENCE INN	10/12/2016	50	402	16	386
10693	Schedule II-A-3.2	Water	201710000002044	RIVER PLACE CENTER PHASE 5A	2/29/2016	50	12,325	637	11,688
10694	Schedule II-A-3.2	Water	201810000002576	RIVER PLACE CENTER PHASE 5B	5/17/2017	50	9,198	252	8,946
10695	Schedule II-A-3.2	Water	201410000015015	ROBERT DEDMAN UTILITY RECONSTRUCTION -W	9/3/2013	50	266,805	22,267	244,538
10696	Schedule II-A-3.2	Water	201810000003110	ROUND TOCK MIDDLE SCHOOL #11	9/18/2017	50	28,875	597	28,279
10697	Schedule II-A-3.2	Water	201510000023213	RUNDBERG LN EXT. FM METRIC	9/30/2014	50	16,839	1,347	15,492
10698	Schedule II-A-3.2	Water	201710000001884	S LAMAR AND CAPITAL OF TEXAS - IDIQ PROJECT	8/22/2016	25	8,815	827	8,988
10699	Schedule II-A-3.2	Water	201710000002540	SAFESITE	9/6/2016	50	13,240	547	12,693
10700	Schedule II-A-3.2	Water	201610000004273	SALVAGE EXISTING FIRE HYDRANT	6/25/2015	50	3,761	246	3,516
10701	Schedule II-A-3.2	Water	201810000003244	SANDA MUAIDA WAY-IDIQ PROJECT	12/10/2016	25	131,323	9,483	121,840

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
10702	Schedule II-A-3.2	Water	201810000002689	SAP ABIA PARKING LOT	11/8/2016	50	13,978	529	13,449
10703	Schedule II-A-3.2	Water	201810000002446	SAP ABIA PET HOTEL	4/3/2017	50	19,451	581	18,870
10704	Schedule II-A-3.2	Water	201110000041072	SCADA CYBER SECURITY ENHANCEMT	4/30/2011	7	603,080	603,080	-
10705	Schedule II-A-3.2	Water	201310000018799	SCADA SOFTWARE REPLACEMENT AND UPGRADE	5/3/2013	7	548,410	403,991	144,419
10706	Schedule II-A-3.2	Water	201310000018799	SCADA SOFTWARE REPLACEMENT AND UPGRADE	5/3/2013	7	486,353	324,227	162,126
10707	Schedule II-A-3.2	Water	201010000035631	SCADA STD DATA COLL SYS PROJ	9/30/2010	40	380,029	76,006	304,024
10708	Schedule II-A-3.2	Water	200810000015150	SCADA SYSTEM	9/30/2006	40	1,002,060	300,440	701,620
10709	Schedule II-A-3.2	Water	200810000015150	SCADA SYSTEM	6/25/2013	7	173,376	130,423	42,954
10710	Schedule II-A-3.2	Water	1999UP000035850	SCADA SYSTEM UPGRADE	10/1/1999	7	17,853	17,853	-
10711	Schedule II-A-3.2	Water	2006CO010040290	SCADA TELEPHONE SYSTEM	7/26/2000	7	31,729	31,729	-
10712	Schedule II-A-3.2	Water	201310000020555	SCHULTZ 45AC TRCT WTR SER#2289	2/14/2013	50	303,769	30,506	273,263
10713	Schedule II-A-3.2	Water	201710000002586	SCOFIELD FARMS MEADOWS CONDOMINIUMS	9/29/2016	50	172,941	6,925	166,016
10714	Schedule II-A-3.2	Water	201710000002006	SCOFIELD FARMS PHASE 3 SECTION 2	7/19/2016	50	159,485	7,013	152,471
10715	Schedule II-A-3.2	Water	201710000002605	SCRABROUGH TAP PLAN (4014 CLAWSON RD)	9/30/2016	50	5,886	235	5,651
10716	Schedule II-A-3.2	Water	201810000002337	SEAHOLD REDEVELOPMENT INFRASTRUCTURE PHASE 1 WATERLINE B & C	2/28/2017	50	319,405	10,133	309,272
10717	Schedule II-A-3.2	Water	201810000002522	SEAHOLM SITE DEVELOPMENT PHASE 1	4/28/2017	50	10,520	300	10,220
10718	Schedule II-A-3.2	Water	201710000000026	SERVER, SCADA	8/1/2016	7	10,506	3,247	7,260
10719	Schedule II-A-3.2	Water	198200000185280	SERVICE SINGLE 1"	8/1/1982	25	542	542	-
10720	Schedule II-A-3.2	Water	198200000185350	SERVICE SINGLE 1 1/2"	8/1/1982	25	515	515	-
10721	Schedule II-A-3.2	Water	196000000145810	SERVICE BLDG & YARD WEBBERVI	5/1/1960	50	329,820	329,820	0
10722	Schedule II-A-3.2	Water	199500000155040	SERVICE CENTER #5-ENGINEERIN	10/1/1995	50	59,493	27,001	32,491
10723	Schedule II-A-3.2	Water	199600000155180	SERVICE CENTER #5-ENGINEERIN	10/1/1996	50	421,244	189,098	232,146
10724	Schedule II-A-3.2	Water	201610000002673	SERVICE PIPE	2/24/2015	40	2,584	232	2,352
10725	Schedule II-A-3.2	Water	201610000004189	SERVICE PIPE	5/14/2015	40	15,128	1,279	13,849
10726	Schedule II-A-3.2	Water	199000000185370	SERVICES - ALL TYPES	10/1/1990	25	41,086	41,086	-
10727	Schedule II-A-3.2	Water	199100000185380	SERVICES - ALL TYPES	10/1/1991	25	405	405	{0}
10728	Schedule II-A-3.2	Water	199200000185180	SERVICES - ALL TYPES	10/1/1992	25	3,620	3,620	-
10729	Schedule II-A-3.2	Water	199300000185190	SERVICES - ALL TYPES	10/1/1993	25	264	264	0
10730	Schedule II-A-3.2	Water	199400000185200	SERVICES - ALL TYPES	10/1/1994	25	12,722	12,200	522
10731	Schedule II-A-3.2	Water	199500000185210	SERVICES - ALL TYPES	10/1/1995	25	60,156	55,231	4,924
10732	Schedule II-A-3.2	Water	199600000185220	SERVICES - ALL TYPES	10/1/1996	25	1,107	971	136
10733	Schedule II-A-3.2	Water	199800000185240	SERVICES - ALL TYPES	9/30/1998	25	39,960	31,963	7,997
10734	Schedule II-A-3.2	Water	199900000185250	SERVICES - ALL TYPES	9/30/1999	25	627,972	482,908	145,065
10735	Schedule II-A-3.2	Water	200000000184900	SERVICES - ALL TYPES	9/30/2000	25	107,000	77,961	29,039
10736	Schedule II-A-3.2	Water	200100000184910	SERVICES - ALL TYPES	9/30/2001	25	63,015	43,081	19,934
10737	Schedule II-A-3.2	Water	200710000006705	SERVICES - ALL TYPES	9/30/2006	25	211,004	101,282	109,722
10738	Schedule II-A-3.2	Water	200810000015198	SERVICES - ALL TYPES	9/30/2007	25	189,432	83,350	106,082
10739	Schedule II-A-3.2	Water	200810000015287	SERVICES - ALL TYPES	9/30/2007	25	222,841	98,050	124,791
10740	Schedule II-A-3.2	Water	200910000019990	SERVICES - ALL TYPES	3/31/2008	25	705,642	299,996	405,645
10741	Schedule II-A-3.2	Water	200910000020068	SERVICES - ALL TYPES	3/31/2008	25	594,971	254,762	340,209
10742	Schedule II-A-3.2	Water	200910000028207	SERVICES - ALL TYPES	3/31/2009	25	851,103	323,592	527,512

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
10743	Schedule II-A-3.2	Water	201010000034929	SERVICES - ALL TYPES	3/31/2010	25	603,577	205,249	398,328
10744	Schedule II-A-3.2	Water	201110000040988	SERVICES - ALL TYPES	3/31/2011	25	598,426	179,561	418,866
10745	Schedule II-A-3.2	Water	201110000041039	SERVICES - ALL TYPES	3/31/2011	25	97,961	29,394	68,567
10746	Schedule II-A-3.2	Water	201310000013744	SERVICES - ALL TYPES	3/31/2012	25	549,691	142,904	406,787
10747	Schedule II-A-3.2	Water	2003UP000010460	SERVICES - ALL TYPES	9/30/2003	25	1,242,433	769,484	472,949
10748	Schedule II-A-3.2	Water	2005CO010030630	SERVICES - ALL TYPES	10/1/2004	25	389,173	217,888	171,285
10749	Schedule II-A-3.2	Water	2005UP0000111290	SERVICES - ALL TYPES	10/1/2005	25	590	307	283
10750	Schedule II-A-3.2	Water	2006CO010053160	SERVICES - ALL TYPES	10/1/2002	25	8,677	5,552	3,124
10751	Schedule II-A-3.2	Water	198900000185170	SERVICES - ALL TYPES & SIZES	10/1/1989	25	138,332	138,332	-
10752	Schedule II-A-3.2	Water	198100000185340	SERVICES P.B.SERVICE-DOUBLE	8/1/1981	25	2,216	2,216	-
10753	Schedule II-A-3.2	Water	198100000185270	SERVICES P.B.SERVICES-SINGL	8/1/1981	25	5,715	5,715	-
10754	Schedule II-A-3.2	Water	198100000185310	SERVICES P.B.SERVICES-SINGL	8/1/1981	25	5,453	5,453	-
10755	Schedule II-A-3.2	Water	198300000185320	SERVICES POLY BUTHY - SINGL	8/1/1983	25	7,272	7,272	-
10756	Schedule II-A-3.2	Water	198300000185290	SERVICES POLY BUTHYLENE - 1	8/1/1983	25	2,948	2,948	-
10757	Schedule II-A-3.2	Water	198300000185360	SERVICES POLY BUTHY-SINGLE	8/1/1983	25	1,631	1,631	-
10758	Schedule II-A-3.2	Water	199700000185230	SERVICES- ALL TYPES	9/30/1997	25	434,633	365,079	69,554
10759	Schedule II-A-3.2	Water	197900000185140	SERVICES ALL TYPES & SIZES	1/1/1979	25	1,345,695	1,345,695	-
10760	Schedule II-A-3.2	Water	198000000185150	SERVICES ALL TYPES & SIZES	1/1/1980	25	2,666,040	2,666,040	-
10761	Schedule II-A-3.2	Water	195000000184920	SERVICES ALL TYPES AND SIZES	1/1/1950	25	202,368	202,368	-
10762	Schedule II-A-3.2	Water	195100000184930	SERVICES ALL TYPES AND SIZES	1/1/1951	25	105,221	105,221	-
10763	Schedule II-A-3.2	Water	195200000184940	SERVICES ALL TYPES AND SIZES	1/1/1952	25	86,817	86,817	-
10764	Schedule II-A-3.2	Water	195300000184950	SERVICES ALL TYPES AND SIZES	1/1/1953	25	107,278	107,278	-
10765	Schedule II-A-3.2	Water	195400000184960	SERVICES ALL TYPES AND SIZES	1/1/1954	25	114,457	114,457	-
10766	Schedule II-A-3.2	Water	195500000184970	SERVICES ALL TYPES AND SIZES	1/1/1955	25	116,969	116,969	-
10767	Schedule II-A-3.2	Water	195600000184980	SERVICES ALL TYPES AND SIZES	1/1/1956	25	148,724	148,724	-
10768	Schedule II-A-3.2	Water	196000000185020	SERVICES ALL TYPES AND SIZES	1/1/1960	25	230,066	230,066	-
10769	Schedule II-A-3.2	Water	196100000185030	SERVICES ALL TYPES AND SIZES	1/1/1961	25	236,566	236,566	-
10770	Schedule II-A-3.2	Water	196300000185050	SERVICES ALL TYPES AND SIZES	1/1/1963	25	211,234	211,234	-
10771	Schedule II-A-3.2	Water	196400000185060	SERVICES ALL TYPES AND SIZES	1/1/1964	25	205,611	205,611	-
10772	Schedule II-A-3.2	Water	196600000185080	SERVICES ALL TYPES AND SIZES	1/1/1966	25	320,329	320,329	-
10773	Schedule II-A-3.2	Water	196800000185090	SERVICES ALL TYPES AND SIZES	1/1/1968	25	60,896	60,896	-
10774	Schedule II-A-3.2	Water	196900000185100	SERVICES ALL TYPES AND SIZES	1/1/1969	25	431,472	431,472	-
10775	Schedule II-A-3.2	Water	197400000185110	SERVICES ALL TYPES AND SIZES	1/1/1974	25	272,542	272,542	-
10776	Schedule II-A-3.2	Water	197600000185120	SERVICES ALL TYPES AND SIZES	1/1/1976	25	241,191	241,191	-
10777	Schedule II-A-3.2	Water	198800000185160	SERVICES, ALL TYPES	9/1/1988	25	559,553	559,553	-
10778	Schedule II-A-3.2	Water	201810000002352	SETON MEDICAL CENTER AT UT TAP PLAN	3/6/2017	50	41,880	1,315	40,565
10779	Schedule II-A-3.2	Water	201510000021852	SGL SERVICE LONG SIDE	10/8/2013	50	2,022	201	1,821
10780	Schedule II-A-3.2	Water	201510000021853	SGL SERVICE SHORT SIDE	10/8/2013	50	1,747	174	1,573
10781	Schedule II-A-3.2	Water	201510000021869	SGL WATER SERVICE	11/22/2013	50	3,910	380	3,530
10782	Schedule II-A-3.2	Water	201410000015010	SH 45 SECTION 8	10/29/2008	50	5,000,000	992,008	4,007,992
10783	Schedule II-A-3.2	Water	201810000003187	SH 71 - EAST OF US 183 TO ONION CREEK (TOLL ROAD) - 3212.137	5/1/2017	50	2,056,037	58,245	1,997,792

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
10784	Schedule II-A-3.2	Water	201310000020563	SH 71 (W) WL RELOC UPLAND	10/30/2012	50	7,067	829	6,238
10785	Schedule II-A-3.2	Water	201410000014996	SH 71 (W) WL RELOC:ARROYO CANYON TO S OF SW PKWY	7/17/2013	50	602,300	67,639	534,661
10786	Schedule II-A-3.2	Water	201510000023210	SH 71 @ RIVERSIDE	9/30/2014	50	2,331,390	183,585	2,147,805
10787	Schedule II-A-3.2	Water	201410000014999	SH71 FROM US 183 TO 973	4/29/2013	50	493,538	53,589	439,949
10788	Schedule II-A-3.2	Water	201810000002208	SHADY HOLLOW GARDEN TOWNHOMES PHASES 7-11	1/11/2017	50	76,965	2,644	74,321
10789	Schedule II-A-3.2	Water	201810000007139	SHADY HOLLOW INTERNAL WATER	1/1/1984	50	660,693	660,693	-
10790	Schedule II-A-3.2	Water	201810000002669	SHIRE'S COURT PHASE 5	10/26/2016	50	67,099	2,588	64,511
10791	Schedule II-A-3.2	Water	201410000010296	SHOAL CREEK-ROSEDALE STORM DRAIN IMPROVEMENTS PHASE 2	1/13/2013	25	180,305	35,082	145,222
10792	Schedule II-A-3.2	Water	201610000002326	SHOAL CRK RIDGELEA STORM DR - 5789.022 W	8/31/2015	25	617,019	74,872	542,146
10793	Schedule II-A-3.2	Water	201710000001950	SHOPPES AT BOULDER LANE	2/17/2016	50	11,600	607	10,993
10794	Schedule II-A-3.2	Water	201710000002036	SHOPPES AT LAKELINE	12/8/2015	50	8,500	478	8,022
10795	Schedule II-A-3.2	Water	201810000002894	SHOPS AT WALDEN PARK	7/3/2017	50	23,191	577	22,614
10796	Schedule II-A-3.2	Water	201410000014372	SHORT DOUBLE SERVICE ASSEMBLY	5/15/2013	50	11,654	1,254	10,400
10797	Schedule II-A-3.2	Water	201410000014371	SHORT SINGLE SERVICE ASSEMBLY	5/15/2013	50	1,474	158	1,315
10798	Schedule II-A-3.2	Water	201710000002086	SILVERMINE 7-11	7/19/2016	50	15,972	702	15,270
10799	Schedule II-A-3.2	Water	201410000014496	SINGLE GRAVITY WASTEWATER SERVICE LONG	9/17/2013	50	5,363	540	4,822
10800	Schedule II-A-3.2	Water	201410000014497	SINGLE GRAVITY WASTEWATER SERVICE SHORT	9/17/2013	50	3,023	304	2,718
10801	Schedule II-A-3.2	Water	201410000014598	SINGLE IRRIGATION SERVICE	5/30/2013	50	2,239	239	2,000
10802	Schedule II-A-3.2	Water	201410000014087	SINGLE SERVICE	5/7/2013	50	5,350	578	4,772
10803	Schedule II-A-3.2	Water	201410000014475	SINGLE SERVICE	8/6/2013	50	4,371	450	3,921
10804	Schedule II-A-3.2	Water	201510000020789	SINGLE SERVICE	6/20/2013	50	8,743	923	7,820
10805	Schedule II-A-3.2	Water	201510000021536	SINGLE SERVICE	6/12/2014	50	1,686	145	1,541
10806	Schedule II-A-3.2	Water	201510000021561	SINGLE SERVICE	7/22/2013	50	5,486	570	4,917
10807	Schedule II-A-3.2	Water	201510000021894	SINGLE SERVICE	5/22/2014	50	11,485	1,001	10,484
10808	Schedule II-A-3.2	Water	201510000021967	SINGLE SERVICE	6/25/2013	50	3,570	376	3,194
10809	Schedule II-A-3.2	Water	201510000023025	SINGLE SERVICE	9/8/2014	50	8,689	706	7,984
10810	Schedule II-A-3.2	Water	201510000022821	SINGLE SERVICE 35 IN FT.	12/16/2013	50	1,450	139	1,311
10811	Schedule II-A-3.2	Water	201410000014350	SINGLE SERVICE LONG	5/22/2013	50	4,845	519	4,326
10812	Schedule II-A-3.2	Water	201510000022525	SINGLE SERVICE LONG	5/27/2014	50	8,347	725	7,622
10813	Schedule II-A-3.2	Water	201510000021940	SINGLE SERVICE- LONG	1/7/2014	50	4,020	380	3,640
10814	Schedule II-A-3.2	Water	201510000022660	SINGLE SERVICE LONG SIDE	6/12/2014	50	3,849	331	3,518
10815	Schedule II-A-3.2	Water	201410000014351	SINGLE SERVICE SHORT	5/22/2013	50	3,940	422	3,518
10816	Schedule II-A-3.2	Water	201510000022526	SINGLE SERVICE SHORT	5/27/2014	50	5,609	488	5,122
10817	Schedule II-A-3.2	Water	201510000022661	SINGLE SERVICE SHORT SIDE	6/12/2014	50	1,731	149	1,582
10818	Schedule II-A-3.2	Water	201610000003631	SINGLE SERVICE WITH 4 PVC SLEEVE	8/19/2015	50	50	3	47
10819	Schedule II-A-3.2	Water	201510000022059	SINGLE SERVICE, LONG SIDE	8/7/2014	50	2,236	185	2,050
10820	Schedule II-A-3.2	Water	201510000022074	SINGLE SERVICE, LONG SIDE	8/7/2014	50	2,236	185	2,050
10821	Schedule II-A-3.2	Water	201510000022610	SINGLE SERVICE, LONG SIDE	4/7/2014	50	5,173	464	4,709
10822	Schedule II-A-3.2	Water	201510000022060	SINGLE SERVICE, SHORT SIDE	8/7/2014	50	4,736	393	4,343
10823	Schedule II-A-3.2	Water	201510000022017	SINGLE WATER LINE SERVICE	5/27/2014	50	6,521	567	5,954
10824	Schedule II-A-3.2	Water	201410000014490	SINGLE WATER SERVICE	8/20/2013	50	5,949	608	5,341

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
10825	Schedule II-A-3.2	Water	201410000014518	SINGLE WATER SERVICE	9/3/2013	50	3,739	379	3,359
10826	Schedule II-A-3.2	Water	201510000020639	SINGLE WATER SERVICE	11/14/2013	50	22,278	2,173	20,105
10827	Schedule II-A-3.2	Water	201510000020756	SINGLE WATER SERVICE	12/7/2012	50	6,985	812	6,173
10828	Schedule II-A-3.2	Water	201510000021406	SINGLE WATER SERVICE	9/6/2013	50	4,652	471	4,180
10829	Schedule II-A-3.2	Water	201510000021425	SINGLE WATER SERVICE	9/6/2013	50	1,620	164	1,456
10830	Schedule II-A-3.2	Water	201510000021774	SINGLE WATER SERVICE	10/2/2013	50	4,750	475	4,275
10831	Schedule II-A-3.2	Water	201510000022241	SINGLE WATER SERVICE	7/31/2014	50	3,233	269	2,964
10832	Schedule II-A-3.2	Water	201510000022569	SINGLE WATER SERVICE	4/30/2014	50	8,052	712	7,340
10833	Schedule II-A-3.2	Water	201510000022795	SINGLE WATER SERVICE	6/30/2014	50	6,850	583	6,267
10834	Schedule II-A-3.2	Water	201510000022865	SINGLE WATER SERVICE	5/13/2014	50	13,610	1,193	12,417
10835	Schedule II-A-3.2	Water	201510000022900	SINGLE WATER SERVICE	5/28/2014	50	1,800	156	1,644
10836	Schedule II-A-3.2	Water	201510000022958	SINGLE WATER SERVICE	5/8/2014	50	9,153	805	8,348
10837	Schedule II-A-3.2	Water	201510000023089	SINGLE WATER SERVICE	9/26/2014	50	18,400	1,476	16,924
10838	Schedule II-A-3.2	Water	201410000014044	SINGLE WATER SERVICE (LONG SIDE) INCLUDING METER BOX	7/26/2013	50	2,557	265	2,292
10839	Schedule II-A-3.2	Water	201610000003306	SINGLE WATER SERVICE (1-112 PVC WATER PIPE)	8/27/2015	50	24,916	1,541	23,375
10840	Schedule II-A-3.2	Water	201510000022483	SINGLE WATER SERVICE ASSEMBLY	2/25/2014	50	4,376	402	3,974
10841	Schedule II-A-3.2	Water	201510000022770	SINGLE WATER SERVICE ASSEMBLY	4/17/2014	50	3,351	299	3,052
10842	Schedule II-A-3.2	Water	201510000021398	SINGLE WATER SERVICE INSTALLATION	7/18/2014	50	2,050	172	1,878
10843	Schedule II-A-3.2	Water	201410000014133	SINGLE WATER SERVICE W/ METER BOX	5/22/2013	50	2,200	236	1,964
10844	Schedule II-A-3.2	Water	201610000003514	SINGLE WATER SERVICE W/ METER BOX-LONG,	8/31/2015	50	11,696	721	10,975
10845	Schedule II-A-3.2	Water	201610000003515	SINGLE WATER SERVICE W/ METER BOX-SHORT	8/31/2015	50	4,919	303	4,616
10846	Schedule II-A-3.2	Water	201510000020953	SINGLE WATER SERVICE W/METER BOX	5/13/2014	50	9,456	829	8,627
10847	Schedule II-A-3.2	Water	201510000022010	SINGLE WATER SERVICE W/METER BOX	5/27/2014	50	12,371	1,075	11,296
10848	Schedule II-A-3.2	Water	201610000002951	SINGLE WATER SERVICE W/METER BOX	12/2/2014	50	7,334	561	6,773
10849	Schedule II-A-3.2	Water	201510000021407	SINGLE WATER SERVICE-ON EXISTING 16"	9/6/2013	50	1,614	163	1,451
10850	Schedule II-A-3.2	Water	201510000022636	SINGLE WATER SERVICES (LONG) INCLUDING PIPE, VALVES, AND APP	8/6/2014	50	4,280	355	3,924
10851	Schedule II-A-3.2	Water	201510000022637	SINGLE WATER SERVICES (SHORT) INCLUDING PIPE, VALVES, AND AP	8/6/2014	50	3,640	302	3,337
10852	Schedule II-A-3.2	Water	201410000014437	SINGLE WATER SERVICES SHORT	7/25/2013	50	2,250	233	2,017
10853	Schedule II-A-3.2	Water	201710000001961	SKATERANCH FAST FOOD	2/3/2016	50	3,600	191	3,409
10854	Schedule II-A-3.2	Water	201410000017966	SLAUGHTER LN EXTEN - BLUFF SPRNGS TO GOOD NIGHT RANC	5/30/2014	50	31,615	2,632	28,983
10855	Schedule II-A-3.2	Water	201710000002405	SNUZE (1700 S LAMAR) TAP PLAN	6/3/2016	50	9,960	463	9,497
10856	Schedule II-A-3.2	Water	201610000002316	SO. CONGRESS AVE NORTH BLUF - 3212.132 W	9/30/2015	50	398,512	22,706	375,807
10857	Schedule II-A-3.2	Water	201610000002317	SO. CONGRESS AVE TOWN LAKE - 6055.007 W	12/31/2014	50	42,750	3,205	39,545
10858	Schedule II-A-3.2	Water	201710000001747	SOUTH CONGRESS HOTEL	12/15/2015	50	12,550	701	11,849
10859	Schedule II-A-3.2	Water	201810000002646	SOUTH CONGRESS RESIDENTIAL	10/11/2016	50	4,318	170	4,148
10860	Schedule II-A-3.2	Water	201710000001730	SOUTH LAMAR PLAZA PHASE 1, 2, & 3	5/2/2016	50	571,061	27,547	543,515
10861	Schedule II-A-3.2	Water	201810000002205	SOUTH PARK CROSSING APARTMENTS	1/9/2017	50	69,136	2,383	66,753
10862	Schedule II-A-3.2	Water	198800000145260	SOUTH SERVICE CENTER	9/1/1988	50	321,690	193,540	128,151
10863	Schedule II-A-3.2	Water	198700000146510	SOUTH SERVICE CENTER BLD	9/1/1987	50	511,602	314,094	197,508
10864	Schedule II-A-3.2	Water	201410000014988	SOUTH SHORE PUD STORMDRAIN IMPROVEMENTS	12/26/2012	25	111,037	25,010	86,027
10865	Schedule II-A-3.2	Water	201710000001888	SOUTHEAST ALLANDALE PHASE II - IDIQ PROJECT	7/21/2016	25	59,234	5,197	54,037

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
10866	Schedule II-A-3.2	Water	201710000002099	SOUTHERN STYLE SPICES	11/18/2015	50	6,200	355	5,845
10867	Schedule II-A-3.2	Water	201810000002743	SOUTHPARK CROSSING OFFSITE WASTEWATER UTILITY	12/12/2016	50	7,739	279	7,460
10868	Schedule II-A-3.2	Water	201810000002635	SOUTHPARK MEADOWS TITAN SENIOR LIVING	10/5/2016	50	30,695	1,219	29,476
10869	Schedule II-A-3.2	Water	201710000002030	SPACE 2420	12/15/2015	50	39,369	2,198	37,171
10870	Schedule II-A-3.2	Water	201810000002688	SPEEDY STOP NO. 107 PHASE 1A	11/8/2016	50	22,216	841	21,375
10871	Schedule II-A-3.2	Water	201810000003198	SPICEWOOD SPINGS RESEVOI IMPROVEMENTS - 2127.021	9/30/2017	50	53,825	1,077	52,748
10872	Schedule II-A-3.2	Water	201510000023201	SPICEWOOD SPRGS PS 24 INCH	9/30/2014	50	67,507	5,401	62,106
10873	Schedule II-A-3.2	Water	201710000001773	SPICEWOOD SPRINGS PLAZA OFFICE	12/22/2015	50	28,432	1,577	26,855
10874	Schedule II-A-3.2	Water	201610000004541	SPLIT BELL RETAINER ON EXIST 12	9/17/2015	50	1,800	109	1,691
10875	Schedule II-A-3.2	Water	201710000001875	SPLIT RAIL TRAIL & WESTBRROK DR- IDIQ PROJECT	3/24/2016	25	12,169	1,226	10,943
10876	Schedule II-A-3.2	Water	201810000002851	SPORTSMOBILE FACILITY	6/2/2017	50	1,000	27	973
10877	Schedule II-A-3.2	Water	201710000001880	SPRINGDALE AND HWY 290 E - IDIQ PROJECT	8/22/2016	25	81,214	6,841	74,373
10878	Schedule II-A-3.2	Water	201810000002436	SPRINGDALE CREEK CONDOS	3/30/2017	50	306,597	9,223	297,374
10879	Schedule II-A-3.2	Water	201810000002734	SPRINGDALE MULTIFAMILY SMART HOUSING PROJECT	12/8/2016	50	132,635	4,803	127,832
10880	Schedule II-A-3.2	Water	201810000002627	SPRINGFIELD SECTION 3	10/4/2016	50	283,525	11,275	272,250
10881	Schedule II-A-3.2	Water	201810000003076	SPRINGFIELD SECTION 4	9/14/2017	50	316,922	6,616	310,306
10882	Schedule II-A-3.2	Water	201810000003069	SPRINGFIELD SECTION 5	9/15/2017	50	195,050	4,061	190,989
10883	Schedule II-A-3.2	Water	201810000002970	SPRINGFIELD SECTION 7	8/3/2017	50	459,814	10,658	449,156
10884	Schedule II-A-3.2	Water	201710000001842	SPRINGWOODS PLACE	3/15/2016	50	182,455	9,280	173,175
10885	Schedule II-A-3.2	Water	201410000010282	STAA-2222 FRONTAGE (W)	12/15/2011	50	362,905	49,278	313,626
10886	Schedule II-A-3.2	Water	201410000014593	STANDARD DOUBLE WATER SERVICE	5/30/2013	50	26,748	2,855	23,893
10887	Schedule II-A-3.2	Water	201410000014253	STANDARD POTABLE WATER DOUBLE SERVICE CONNECTION WITH 5/8 IN	4/3/2013	50	6,240	686	5,554
10888	Schedule II-A-3.2	Water	201410000014595	STANDARD SINGLE WATER SERVICE	5/30/2013	50	2,239	239	2,000
10889	Schedule II-A-3.2	Water	201410000014596	STANDARD SINGLE WATER SERVICE (ROCK TRENCHING)	5/30/2013	50	2,239	239	2,000
10890	Schedule II-A-3.2	Water	201710000001970	STARBARs TAP PLAN	4/7/2016	50	1,325	66	1,259
10891	Schedule II-A-3.2	Water	201810000002284	STARBUCKS 9617 ANDERSON MILL	2/10/2017	50	8,000	262	7,738
10892	Schedule II-A-3.2	Water	201710000001918	STASSNEY LANE CONDOMINIUMS	9/15/2015	50	367,222	22,335	344,887
10893	Schedule II-A-3.2	Water	201810000003012	STILL WATER PHASE 2	7/31/2017	50	42,828	1,000	41,828
10894	Schedule II-A-3.2	Water	201710000001795	STILL WATERS AT SLAUGHTER LANE PHASE 1	5/11/2016	50	34,365	1,641	32,725
10895	Schedule II-A-3.2	Water	201710000002077	STONE RIDGE PHASE C SECTION 2A	6/6/2016	50	180,711	8,371	172,340
10896	Schedule II-A-3.2	Water	201610000002305	STREET IMPROVEMENTS - 7328.006 W	9/30/2015	50	56,000	3,360	52,640
10897	Schedule II-A-3.2	Water	201710000000630	SUBURBAN DR. WATER SERVICE LINE (WSL) RELAYS-2231.271	10/15/2015	50	165,651	6,040	159,611
10898	Schedule II-A-3.2	Water	201710000000642	SUNSET LANE WATER LINE EXTENSION-2231.269	11/25/2015	50	81,867	4,350	77,518
10899	Schedule II-A-3.2	Water	201710000001848	SUNSHINE RV PARK	12/18/2015	50	76,029	4,233	71,796
10900	Schedule II-A-3.2	Water	197700000185260	SVCS POLY BUTHYLENE SIN	8/1/1977	25	231	231	-
10901	Schedule II-A-3.2	Water	197800000185130	SVCS POLY BUTHYLENE SIN	8/1/1978	25	632,961	632,961	-
10902	Schedule II-A-3.2	Water	201610000004182	TAP TO EXISTING 6CI PIPE AND INSTALL NEW 2 SERVICE CLAMP	5/6/2015	50	9,300	633	8,667
10903	Schedule II-A-3.2	Water	201710000001954	TCGR NUCES ST & W 2ND STREET EXTENSTION PHASE 2	7/18/2016	50	167,365	7,369	159,996
10904	Schedule II-A-3.2	Water	201710000001775	TCGR NUCES STREET & W 2ND ST PH 1	11/24/2015	50	170,706	9,728	160,978
10905	Schedule II-A-3.2	Water	201710000001793	TECH RIDGE SECTION ONE PHASE 1	11/12/2015	50	161,412	9,304	152,108
10906	Schedule II-A-3.2	Water	201810000002296	TECHRIDGE SECTION 2 BUILDING 2.0 & 2.1 PHASE 3A & 3B	2/14/2017	50	12,449	405	12,044

WP II-A-3.2 (W)

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
10907	Schedule II-A-3.2	Water	201810000002494	TECHRIDGE SECTION 3 BLDG 3.1	4/17/2017	50	97,360	2,833	94,527
10908	Schedule II-A-3.2	Water	201610000002614	TEES, BENDS, FITTINGS, SPECIALS, ETC	3/3/2015	50	12,425	889	11,536
10909	Schedule II-A-3.2	Water	201710000000639	THAMES DRIVE WATER LINE REPLACEMENT-2231 252	10/1/2015	50	317,587	19,038	298,549
10910	Schedule II-A-3.2	Water	201710000001765	THE ADDISON ON BURNET	5/5/2016	50	56,200	2,702	53,498
10911	Schedule II-A-3.2	Water	201810000003023	THE BARN AT BRODIE LANE TAP PLAN	8/28/2017	50	2,105	46	2,059
10912	Schedule II-A-3.2	Water	201810000002711	THE GROVE AT LAKELINE	11/30/2016	50	18,832	690	18,142
10913	Schedule II-A-3.2	Water	201710000001952	THE KHABELE SCHOOL	2/8/2016	50	41,069	2,170	38,899
10914	Schedule II-A-3.2	Water	201810000002973	THE OAKS AT TECHRIDGE PHASE V	8/3/2017	50	16,000	371	15,629
10915	Schedule II-A-3.2	Water	201810000002749	THE PARK AT LAKELINE	12/13/2016	50	35,306	1,269	34,037
10916	Schedule II-A-3.2	Water	201810000002280	THE PARKING SPOT - AUSTIN EAST	2/9/2017	50	7,481	245	7,236
10917	Schedule II-A-3.2	Water	201810000002908	THE PINNACLE AT GREAT HILLS	7/10/2017	50	23,310	571	22,739
10918	Schedule II-A-3.2	Water	201710000001833	THE POINT AT BEN WHITE	1/5/2016	50	22,670	1,240	21,430
10919	Schedule II-A-3.2	Water	201810000003090	THE RUCKUS	9/25/2017	50	34,770	705	34,065
10920	Schedule II-A-3.2	Water	201810000002666	THE TOWNHOMES AT PARK PLACE	10/19/2016	50	40,800	1,589	39,211
10921	Schedule II-A-3.2	Water	201810000002819	THE YARD	6/5/2017	50	106,288	2,807	103,481
10922	Schedule II-A-3.2	Water	201710000001767	THIRD AND TRINITY TAP PLAN	5/11/2016	50	9,935	474	9,461
10923	Schedule II-A-3.2	Water	201810000002890	THORNTON APARTMENTS	6/29/2017	50	32,858	825	32,033
10924	Schedule II-A-3.2	Water	201710000002530	TILLERY CORNER SUBDIVISION	8/23/2016	50	12,291	517	11,774
10925	Schedule II-A-3.2	Water	201710000000636	TODD LANE IMP FROM BEN WHITE TO ST. ELMO-6755.002	9/23/2016	25	817,753	63,865	753,889
10926	Schedule II-A-3.2	Water	201710000002000	TOMLINSON'S OFFICE PARKING	1/21/2016	50	650	35	615
10927	Schedule II-A-3.2	Water	201810000002742	TOWN AND COUNTRY COMMERCIAL	12/12/2016	50	17,125	616	16,509
10928	Schedule II-A-3.2	Water	201810000002682	TOWN PLACE SUITES AT TECH RIDGE CENTER	11/1/2016	50	23,082	883	22,199
10929	Schedule II-A-3.2	Water	201810000002952	TRAVESIA	7/26/2017	50	323,314	7,636	315,678
10930	Schedule II-A-3.2	Water	201810000003196	TUNABOUT LANE RELOCATION (CRS) - 2231.270	1/11/2017	50	158,636	5,450	153,186
10931	Schedule II-A-3.2	Water	201710000001946	ULIT CHURCH	3/2/2016	50	32,310	1,666	30,644
10932	Schedule II-A-3.2	Water	201810000002335	UNCLE BOB'S SELF STORAGE	2/27/2017	50	4,525	144	4,381
10933	Schedule II-A-3.2	Water	201710000002152	UNCLE BOB'S SELF STORAGE HWY 290 UTILITY LINE	5/13/2016	50	161,490	7,693	153,797
10934	Schedule II-A-3.2	Water	201410000017978	UNIVERSITY HILLS 2 EAST PH2	4/18/2014	50	516,235	45,910	470,325
10935	Schedule II-A-3.2	Water	201810000003062	UNIVISION EXPANSION	9/8/2017	50	14,735	312	14,423
10936	Schedule II-A-3.2	Water	201810000002831	URBAN OAKS	6/5/2017	50	41,452	1,095	40,357
10937	Schedule II-A-3.2	Water	201610000004760	US 290 W & MCCARTY LN - IDIQ PROJECT	4/13/2015	25	41,356	5,733	35,622
10938	Schedule II-A-3.2	Water	201410000014985	US290 (W BEN WHITE) AT SB LOOP 1	10/30/2012	50	79,943	9,252	70,691
10939	Schedule II-A-3.2	Water	201510000023211	US290 INTERSECT@1826 & CONV	9/30/2014	50	1,469,560	98,325	1,371,235
10940	Schedule II-A-3.2	Water	201410000015020	US290 MANOR EXPRESSWAY	9/30/2013	25	525,030	102,284	422,746
10941	Schedule II-A-3.2	Water	201810000002316	UT WHITAKER FIELDS RENOVATION TAP	2/21/2017	50	132,870	4,266	128,604
10942	Schedule II-A-3.2	Water	201410000014035	UTILITY CROSSINGS	7/24/2013	50	21,179	2,197	18,982
10943	Schedule II-A-3.2	Water	201410000014911	VALERO #1551	9/27/2013	50	8,345	836	7,509
10944	Schedule II-A-3.2	Water	201710000002617	VALLEY OAK & HIGHLAND CT- IDIQ PROJECT	5/5/2016	25	15,475	1,488	13,987
10945	Schedule II-A-3.2	Water	201710000001835	VILLAGES OF BEN WHITE	2/3/2016	50	25,400	1,349	24,051
10946	Schedule II-A-3.2	Water	201710000001759	VILLAS ON 26TH STREET	10/1/2015	50	19,700	1,181	18,519
10947	Schedule II-A-3.2	Water	201410000017975	VINELAND WATER IMPROVEMENTS	8/8/2014	25	410,917	64,478	346,440

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
10948	Schedule II-A-3.2	Water	201110000041092	W CAMPUS SYSTEM IMPROV AREA 1	4/30/2011	50	278,115	41,161	236,954
10949	Schedule II-A-3.2	Water	201110000041093	W CAMPUS SYSTEM IMPROV AREA 2	4/30/2011	50	173,230	25,704	147,526
10950	Schedule II-A-3.2	Water	201110000041094	W CAMPUS SYSTEM IMPROV AREA 4	4/30/2011	50	900,663	132,886	767,777
10951	Schedule II-A-3.2	Water	201710000001891	W WILLIAM CANNON AND CANNONLEAGUE - IDIQ PROJECT	9/21/2016	25	58,651	4,748	53,903
10952	Schedule II-A-3.2	Water	201810000002821	WALDEN PARK LOT 6A	6/9/2017	50	14,216	372	13,843
10953	Schedule II-A-3.2	Water	201810000002523	WALDEN PARK MINI STORAGE	4/28/2017	50	36,325	1,035	35,290
10954	Schedule II-A-3.2	Water	201710000000646	WALLER CREEK CENTER CHILLER BELL HOUSING REPLACEMENT-757.043	8/30/2016	25	4,678	390	4,288
10955	Schedule II-A-3.2	Water	201710000002309	WALNUT CREEK BUSINESS PARK	6/15/2016	50	13,308	610	12,698
10956	Schedule II-A-3.2	Water	201710000001778	WALNUT CREEK ENCLAVE	11/30/2015	50	515,463	29,205	486,258
10957	Schedule II-A-3.2	Water	201710000001882	WALSH TARLETON LN AND STONERIDGE RD - IDIQ PROJECT	8/22/2016	25	9,386	791	8,595
10958	Schedule II-A-3.2	Water	201410000015009	WANDERING CREEK	12/6/2013	50	5,000	482	4,518
10959	Schedule II-A-3.2	Water	201610000003799	WASTER METER SETUP	1/16/2015	50	1,980	147	1,833
10960	Schedule II-A-3.2	Water	201810000002224	WASTEWATER TRANSPORT SERVICE	1/15/2017	50	37,530	1,281	36,249
10961	Schedule II-A-3.2	Water	201410000014085	WATER DOUBLE SERVICE CONNECTION	5/31/2013	50	4,350	464	3,886
10962	Schedule II-A-3.2	Water	2005CO010037980	WATER SCADA COMPUTER SYS	10/1/2002	7	1,000,000	1,000,000	-
10963	Schedule II-A-3.2	Water	2005CO010037980	WATER SCADA COMPUTER SYS	10/1/2002	7	1,200,000	1,200,000	-
10964	Schedule II-A-3.2	Water	201510000023175	WATER SERVICE (INCLUDING METER BOX)	7/18/2014	50	3,690	310	3,380
10965	Schedule II-A-3.2	Water	201610000002756	WATER SERVICE (INCLUDING METER BOX)	10/29/2014	50	3,595	282	3,313
10966	Schedule II-A-3.2	Water	201410000014120	WATER SERVICE DOUBLE	7/19/2013	50	23,355	2,429	20,927
10967	Schedule II-A-3.2	Water	201610000002612	WATER SERVICE- SINGLE	3/3/2015	50	12,425	889	11,536
10968	Schedule II-A-3.2	Water	201410000014119	WATER SERVICE SINGLE	7/19/2013	50	25,695	2,672	23,023
10969	Schedule II-A-3.2	Water	201610000004694	WATER SERVICE, 1 1/2 COPPER, 1 COPPER, FLOWABLE FILL ASPHALT	9/8/2015	50	14,300	875	13,425
10970	Schedule II-A-3.2	Water	201410000014084	WATER SINGLE SERVICE CONNECTION	5/31/2013	50	4,640	495	4,145
10971	Schedule II-A-3.2	Water	201810000002703	WATERS AT WILLOW RUN APARTMENTS	11/17/2016	50	107,340	4,011	103,329
10972	Schedule II-A-3.2	Water	200100000198090	WDCS/SCADA IMPRVMT - INSTRUM	9/30/2001	12	1,061,665	1,061,665	-
10973	Schedule II-A-3.2	Water	201010000035655	WDCS/SCADA PHASE II - UPGRADE	10/1/2009	25	1,167,563	420,195	747,368
10974	Schedule II-A-3.2	Water	201710000001889	WEBBERVILLE AND ROSEWOOD - IDIQ PROJECT	7/2/2016	25	117,549	10,557	106,992
10975	Schedule II-A-3.2	Water	201810000003243	WEBBERVILLE AND ROSEWOOD 24 -IDIQ PROJECT	10/15/2016	25	34,077	2,669	31,408
10976	Schedule II-A-3.2	Water	201710000001972	WELLS BRANCH BURGER KING	3/21/2016	50	4,300	217	4,083
10977	Schedule II-A-3.2	Water	201810000002400	WELLS BRANCH CENTER PHASE 1	3/20/2017	50	152,984	4,686	148,298
10978	Schedule II-A-3.2	Water	201810000002562	WELLS BRANCH PHASE 2	5/10/2017	50	162,923	4,535	158,388
10979	Schedule II-A-3.2	Water	201810000003253	WEST GATE AND DEEINGHILL ULICH HS - 54/48 MH INSTALL - IQIQ	6/22/2017	25	24,626	1,255	23,371
10980	Schedule II-A-3.2	Water	201710000001852	WEST OAK	10/23/2015	50	161,344	9,477	151,867
10981	Schedule II-A-3.2	Water	201810000002724	WEST PARK PUD PHASE 1	12/6/2016	50	386,230	14,030	372,200
10982	Schedule II-A-3.2	Water	198700000146520	WEST SERVICE CENTER BLD	9/1/1987	50	1,149,897	705,972	443,926
10983	Schedule II-A-3.2	Water	201710000001938	WESTERN OAKS FIRE LINE BLDG. 5	4/3/2015	50	3,135	219	2,916
10984	Schedule II-A-3.2	Water	201710000001856	WHISPER VALLEY VILLAGE 1	5/19/2016	50	1,053,278	49,829	1,003,448
10985	Schedule II-A-3.2	Water	201710000001826	WHISPER VALLEY VILLAGE 1 UTILITY OFFSITE	4/18/2016	50	1,444,521	70,785	1,373,736
10986	Schedule II-A-3.2	Water	201710000001850	WHITEHOUSE TRACT	5/13/2016	50	322,821	15,378	307,443
10987	Schedule II-A-3.2	Water	201410000017981	WILLIAMSON CREEK BLARWOOD STORM DRAIN IMPR	6/4/2014	25	887,189	150,454	736,735
10988	Schedule II-A-3.2	Water	201810000003177	WILLOW STEET WATE LINE RENEWAL - 2231.347	8/31/2017	50	38,386	831	37,555

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
10989	Schedule II-A-3.2	Water	201710000002400	WING DADDY'S RESTAURANT	5/5/2016	50	4,500	216	4,284
10990	Schedule II-A-3.2	Water	201810000002744	WONG TRACT	12/12/2016	50	53,696	1,933	51,763
10991	Schedule II-A-3.2	Water	200810000019238	WTR RESOURCE PLAN	9/30/2008	20	688,669	335,628	353,041
10992	Schedule II-A-3.2	Water	201710000002524	X BIOTECH	8/26/2016	50	22,500	943	21,557
10993	Schedule II-A-3.2	Water	201810000002697	X BIOTECH CORRECTION #6	11/10/2016	50	9,800	370	9,430
10994	Schedule II-A-3.2	Water	201810000002920	YAGER LANE WATER AND WASTEWATER EXTENSION	7/14/2017	50	99,900	2,425	97,475
10995	Schedule II-A-3.2	Water	200910000028369	"HARMON, IRMA, TOM GREEN,ZENNIA"	10/1/2008	40	304,357	76,063	228,294
10996	Schedule II-A-3.2	Water	200910000028367	"JANEY, PALO DURO, ALGUNO RD"	10/1/2008	40	137,786	34,435	103,352
10997	Schedule II-A-3.2	Water	198700000186120	DOUBLE 1 5 POLY BUTHYLENE"	1/1/1987	25	132,818	132,818	-
10998	Schedule II-A-3.2	Water	198700000186190	DOUBLE 1/2 POLY BUTHYLENE"	1/1/1987	50	3,575	2,843	732
10999	Schedule II-A-3.2	Water	198700000185920	DOUBLE 2 POLY BUTHYLENE"	1/1/1987	25	15,673	15,673	-
11000	Schedule II-A-3.2	Water	201710000002819	LOST CREEK MUD FACILITIES	9/30/2008	5	29,369	29,369	-
11001	Schedule II-A-3.2	Water	198400000186090	POLY BUTHYLENE SERV - DOUBLE	1/1/1984	25	476,385	476,385	-
11002	Schedule II-A-3.2	Water	198400000186170	POLY BUTHYLENE SERV - DOUBLE	1/1/1984	50	17,468	15,149	2,319
11003	Schedule II-A-3.2	Water	198400000186140	POLY BUTHYLENE SERV - SINGLE	1/1/1984	50	21,984	19,066	2,918
11004	Schedule II-A-3.2	Water	198400000185890	POLY BUTHYLENE SERVICE - DOU	1/1/1984	25	22,638	22,638	-
11005	Schedule II-A-3.2	Water	198600000186180	POLY BUTHYLENE SERVICE DOUBL	1/1/1986	50	61,222	50,320	10,901
11006	Schedule II-A-3.2	Water	198400000185790	POLY BUTHYLENE SERVICE -SING	1/1/1984	25	39,503	39,503	-
11007	Schedule II-A-3.2	Water	198400000185980	POLY BUTHYLENE SERVICE SINGL	1/1/1984	25	135,697	135,697	-
11008	Schedule II-A-3.2	Water	198400000185690	POLY BUTHYLENE SERVICE-SINGL	1/1/1984	25	74,363	74,363	-
11009	Schedule II-A-3.2	Water	198800000186020	POLY BUTHYLENE, SINGLE 1 1/2	9/1/1988	25	278,035	278,035	-
11010	Schedule II-A-3.2	Water	198800000185730	POLY BUTHYLENE, SINGLE 1 INC	9/1/1988	25	60,760	60,760	-
11011	Schedule II-A-3.2	Water	198800000186160	POLY BUTHYLENE, SINGLE 1/2 I	9/1/1988	50	379	288	91
11012	Schedule II-A-3.2	Water	198800000185830	POLY BUTHYLENE, SINGLE 2 INC	9/1/1988	25	46,888	46,888	(0)
11013	Schedule II-A-3.2	Water	198000000186050	SERVICE POLY BUTHLENE DBL	8/1/1980	25	133,582	133,582	-
11014	Schedule II-A-3.2	Water	198100000186060	SERVICE POLY BUTHLENE DBL	8/1/1981	25	137,392	137,392	-
11015	Schedule II-A-3.2	Water	198100000185860	SERVICE POLY BUTHLENE DOUB	8/1/1981	25	36,058	36,058	-
11016	Schedule II-A-3.2	Water	197900000185740	SERVICE POLY BUTHLENE SING	8/1/1979	25	4,458	4,458	-
11017	Schedule II-A-3.2	Water	197900000186130	SERVICE POLY BUTHLENE SING	8/1/1979	50	345	335	10
11018	Schedule II-A-3.2	Water	198000000185940	SERVICE POLY BUTHLENE SNG	8/1/1980	25	478	478	-
11019	Schedule II-A-3.2	Water	198100000185950	SERVICE POLY BUTHLENE SNG	8/1/1981	25	19,967	19,967	-
11020	Schedule II-A-3.2	Water	198200000186070	SERVICE POLY BUTHYLENE DBL	8/1/1982	25	133,517	133,517	-
11021	Schedule II-A-3.2	Water	197900000185640	SERVICE POLY BUTHYLENE SIN	8/1/1979	25	28,814	28,814	-
11022	Schedule II-A-3.2	Water	198200000185960	SERVICE POLY BUTHYLENE SNG	8/1/1982	25	32,617	32,617	-
11023	Schedule II-A-3.2	Water	198600000185710	SERVICE POCY BUTHYLENE-SINGL	1/1/1986	25	225,615	225,615	-
11024	Schedule II-A-3.2	Water	198500000185900	SERVICE POLY BUTHYLENE - DOU	1/1/1985	25	164,419	164,419	-
11025	Schedule II-A-3.2	Water	198500000185700	SERVICE POLY BUTHYLENE - SIN	1/1/1985	25	123,263	123,263	-
11026	Schedule II-A-3.2	Water	198500000185800	SERVICE POLY BUTHYLENE - SIN	1/1/1985	25	60,256	60,256	-
11027	Schedule II-A-3.2	Water	198600000185910	SERVICE POLY BUTHYLENE- DOUB	1/1/1986	25	309,317	309,317	-
11028	Schedule II-A-3.2	Water	198600000185810	SERVICE POLY BUTHYLENE -SING	1/1/1986	25	183,904	183,904	-
11029	Schedule II-A-3.2	Water	198500000186200	SERVICE POLYBUTHYLENE - SING	1/1/1985	50	6,955	5,896	1,059

WP II-A-3.2 (W)

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
11030	Schedule II-A-3.2	Water	198500000186100	SERVICE POLYBUTHYLENE DOUBLE	1/1/1985	25	620,949	620,949	-
11031	Schedule II-A-3.2	Water	198500000185990	SERVICE POLYBUTHYLENE SINGLE	1/1/1985	25	277,454	277,454	-
11032	Schedule II-A-3.2	Water	198600000186000	SERVICE POLYBUTHYLENE SINGLE	1/1/1986	25	469,752	469,752	-
11033	Schedule II-A-3.2	Water	198600000186110	SERVICE POLYBUTHYLENE DOUBL	1/1/1986	25	1,516,322	1,516,322	-
11034	Schedule II-A-3.2	Water	199000000186230	SERVICES - ALL TYPES	10/1/1990	25	32,323	32,323	-
11035	Schedule II-A-3.2	Water	199100000185540	SERVICES - ALL TYPES	10/1/1991	25	76,099	76,099	0
11036	Schedule II-A-3.2	Water	199200000185550	SERVICES - ALL TYPES	10/1/1992	25	10,556	10,556	-
11037	Schedule II-A-3.2	Water	199300000185560	SERVICES - ALL TYPES	10/1/1993	25	29,404	29,401	3
11038	Schedule II-A-3.2	Water	199400000185570	SERVICES - ALL TYPES	10/1/1994	25	35,312	33,863	1,449
11039	Schedule II-A-3.2	Water	199500000185580	SERVICES - ALL TYPES	10/1/1995	25	272,730	250,404	22,326
11040	Schedule II-A-3.2	Water	199600000185590	SERVICES - ALL TYPES	10/1/1996	25	204,908	179,776	25,132
11041	Schedule II-A-3.2	Water	199700000185600	SERVICES - ALL TYPES	9/30/1997	25	200,619	168,514	32,105
11042	Schedule II-A-3.2	Water	199800000185610	SERVICES - ALL TYPES	9/30/1998	25	333,019	266,374	66,645
11043	Schedule II-A-3.2	Water	199900000185620	SERVICES - ALL TYPES	9/30/1999	25	675,272	513,122	162,150
11044	Schedule II-A-3.2	Water	200000000185410	SERVICES - ALL TYPES	9/30/2000	25	103,986	75,871	28,116
11045	Schedule II-A-3.2	Water	200100000179540	SERVICES - ALL TYPES	10/1/2001	25	40,385	27,188	13,198
11046	Schedule II-A-3.2	Water	200100000185420	SERVICES - ALL TYPES	9/30/2001	25	74,140	50,991	23,149
11047	Schedule II-A-3.2	Water	2002000001851090	SERVICES - ALL TYPES	10/1/2002	25	304,499	194,843	109,656
11048	Schedule II-A-3.2	Water	2004UP000010950	SERVICES - ALL TYPES	9/30/2004	25	922,709	516,677	406,031
11049	Schedule II-A-3.2	Water	198900000185530	SERVICES - ALL TYPES & SIZES	10/1/1989	25	110,923	110,923	-
11050	Schedule II-A-3.2	Water	198300000186080	SERVICES POLY BUTH DOUBLE 1	8/1/1983	25	276,449	276,449	-
11051	Schedule II-A-3.2	Water	198300000186220	SERVICES POLY BUTH DOUBLE 3	8/1/1983	25	1,616	1,616	-
11052	Schedule II-A-3.2	Water	198000000185650	SERVICES POLY BUTHLENE SIN	8/1/1980	25	9,508	9,508	-
11053	Schedule II-A-3.2	Water	198000000185850	SERVICES POLY BUTHLENE DOUB	8/1/1980	25	2,734	2,734	-
11054	Schedule II-A-3.2	Water	198000000185750	SERVICES POLY BUTHLENE SING	8/1/1980	25	2,601	2,601	-
11055	Schedule II-A-3.2	Water	198100000185660	SERVICES POLY BUTHLENE SING	8/1/1981	25	17,409	17,409	-
11056	Schedule II-A-3.2	Water	198100000185760	SERVICES POLY BUTHLENE SING	8/1/1981	25	31,646	31,646	-
11057	Schedule II-A-3.2	Water	198300000185680	SERVICES POLY BUTHYLENE SI	8/1/1983	25	51,864	51,864	-
11058	Schedule II-A-3.2	Water	197900000186040	SERVICES POLY BUTHYLENE DBL	8/1/1979	25	292,605	292,605	-
11059	Schedule II-A-3.2	Water	197900000185840	SERVICES POLY BUTHYLENE DOU	8/1/1979	25	1,495	1,495	-
11060	Schedule II-A-3.2	Water	198200000185870	SERVICES POLY BUTHYLENE DOU	8/1/1982	25	3,455	3,455	-
11061	Schedule II-A-3.2	Water	198300000185880	SERVICES POLY BUTHYLENE DOU	8/1/1983	25	22,225	22,225	-
11062	Schedule II-A-3.2	Water	198200000185670	SERVICES POLY BUTHYLENE-SIN	8/1/1982	25	23,835	23,835	-
11063	Schedule II-A-3.2	Water	198200000185770	SERVICES POLY BUTHYLENE SIN	8/1/1982	25	6,242	6,242	-
11064	Schedule II-A-3.2	Water	198300000185970	SERVICES POLY BUTHYLENE SIN	8/1/1983	25	171,050	171,050	-
11065	Schedule II-A-3.2	Water	197900000185930	SERVICES POLY BUTHYLENE SNG	8/1/1979	25	2,013	2,013	-
11066	Schedule II-A-3.2	Water	198300000185780	SERVICES POLY BUTHYLENE-SIN	8/1/1983	25	51,218	51,218	-
11067	Schedule II-A-3.2	Water	198200000185470	SERVICES WATER SERVICE ALL	8/1/1982	25	127,926	127,926	-
11068	Schedule II-A-3.2	Water	198200000185400	SERVICES WATER SERVICE AND	8/1/1982	25	914	914	-
11069	Schedule II-A-3.2	Water	198100000185390	SERVICES WATER SERVICES & M	8/1/1981	25	881	881	-
11070	Schedule II-A-3.2	Water	197800000185430	SERVICES WATER SERVICES ALL	8/1/1978	25	10,025	10,025	-

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
11071	Schedule II-A-3.2	Water	197900000185440	SERVICES WATER SERVICES ALL	8/1/1979	25	179,306	179,306	-
11072	Schedule II-A-3.2	Water	198000000185450	SERVICES WATER SERVICES ALL	8/1/1980	25	294,329	294,329	-
11073	Schedule II-A-3.2	Water	198100000185460	SERVICES WATER SERVICES ALL	8/1/1981	25	255,876	255,876	-
11074	Schedule II-A-3.2	Water	198700000185510	SERVICES ALL TYPES, NO BREAK	1/1/1987	25	18,975	18,975	-
11075	Schedule II-A-3.2	Water	197800000186030	SERVICES POLY BUTHYLENE DBL 1	8/1/1978	25	4,318	4,318	-
11076	Schedule II-A-3.2	Water	197800000185630	SERVICES POLY BUTHYLENE SING	8/1/1978	25	482	482	-
11077	Schedule II-A-3.2	Water	198500000185490	SERVICES WATER ALL TYPES NO	1/1/1985	25	163,190	163,190	-
11078	Schedule II-A-3.2	Water	198600000185500	SERVICES WATER ALL TYPES NO	1/1/1986	25	233,431	233,431	-
11079	Schedule II-A-3.2	Water	198800000185520	SERVICES, ALL TYPES	9/1/1988	25	66,689	66,689	-
11080	Schedule II-A-3.2	Water	198300000185480	SERVICES-ALL TYPES NO BREAKO	8/1/1983	25	87,831	87,831	-
11081	Schedule II-A-3.2	Water	198700000185720	SINGLE 1 POLY BUTHYLENE"	1/1/1987	25	21,273	21,273	-
11082	Schedule II-A-3.2	Water	198700000186010	SINGLE 1.5 POLY BUTHYLENE"	1/1/1987	25	107,983	107,983	-
11083	Schedule II-A-3.2	Water	198700000186150	SINGLE 1/2 POLY BUTHYLENE"	1/1/1987	50	360	286	74
11084	Schedule II-A-3.2	Water	198700000185820	SINGLE 2 POLY BUTHYLENE"	1/1/1987	25	18,081	18,081	-
11085	Schedule II-A-3.2	Water	198700000186210	SINGLE 3/4 POLY BUTHYLENE"	1/1/1987	50	1,049	834	215
11086	Schedule II-A-3.2	Water	201410000014378	"1 1/2"" METER ASSEMBLY IRR"	3/22/2013	50	1,750	193	1,557
11087	Schedule II-A-3.2	Water	201410000014408	"1 1/2"" METER ASSEMBLY W/OUT METER"	8/28/2013	50	2,250	229	2,021
11088	Schedule II-A-3.2	Water	201410000014189	"1"" DOM METER ASSEMBLY W/BOX (NO METER)"	10/1/2013	50	1,667	167	1,500
11089	Schedule II-A-3.2	Water	201410000014864	"1"" DOMESTIC METER ASSEMBLY"	3/29/2013	50	850	94	756
11090	Schedule II-A-3.2	Water	201410000014865	"1"" IRRIGATION METER AND BFP ASSEMBLY"	3/29/2013	50	850	94	756
11091	Schedule II-A-3.2	Water	201410000014343	"1"" IRRIGATION METER ASSEMBLY"	10/9/2013	50	1,511	150	1,360
11092	Schedule II-A-3.2	Water	201410000014456	"1"" IRRIGATION METER ASSEMBLY"	7/22/2013	50	850	88	762
11093	Schedule II-A-3.2	Water	201410000014458	"1"" METER ASSEMBLY"	7/5/2013	50	3,900	408	3,492
11094	Schedule II-A-3.2	Water	201410000014359	"10"" FIRE DEMAND METER"	7/5/2013	25	9,042	1,895	7,147
11095	Schedule II-A-3.2	Water	201410000014245	"2"" DOMESTIC METER ASSEMBLY"	2/20/2013	50	2,200	247	1,953
11096	Schedule II-A-3.2	Water	201410000014396	"2"" IRRIGATION METER ASSEMBLY WITH BACKFLOW"	7/12/2013	50	5,890	615	5,275
11097	Schedule II-A-3.2	Water	201410000014451	"2"" IRRIGATION METER ASSEMBLY WITH VAULT (NO METER)"	10/18/2013	50	1,660	164	1,496
11098	Schedule II-A-3.2	Water	201410000014246	"2"" IRRIGATION METER ASSEMBLY"	2/20/2013	50	1,800	202	1,598
11099	Schedule II-A-3.2	Water	201410000014414	"2"" IRRIGATION METER ASSEMBLY"	7/17/2013	50	7,908	823	7,085
11100	Schedule II-A-3.2	Water	201410000014761	"2"" IRRIGATION METER ASSEMBLY"	9/17/2013	50	5,718	576	5,142
11101	Schedule II-A-3.2	Water	201410000014742	"2"" IRRIGATION METER ASSEMBLY-COA-LESS METER"	5/13/2013	50	1,951	210	1,741
11102	Schedule II-A-3.2	Water	201410000014889	"2"" IRRIGATION METER W/BACKFLOW"	10/9/2013	50	17,298	1,721	15,577
11103	Schedule II-A-3.2	Water	201410000014810	"2"" IRRIGATION W/1"" METER"	7/25/2013	50	3,550	368	3,182
11104	Schedule II-A-3.2	Water	201410000014829	"3"" DOMESTIC METER ASSEMBLY "	6/25/2013	50	8,500	895	7,605
11105	Schedule II-A-3.2	Water	201410000014212	"3"" DOMESTIC METER ASSEMBLY W/VAULT (NO METER)"	9/12/2013	50	18,500	1,868	16,632
11106	Schedule II-A-3.2	Water	201410000014344	"3"" METER ASSEMBLY W/2"" BYPASS"	10/9/2013	50	9,457	941	8,516
11107	Schedule II-A-3.2	Water	201410000014901	"3"" METER ASSEMBLY W/VAULT"	7/22/2013	50	8,866	921	7,945
11108	Schedule II-A-3.2	Water	201410000014379	"3"" METER ASSEMBLY"	3/22/2013	50	7,500	829	6,671
11109	Schedule II-A-3.2	Water	201410000014407	"3/4"" METER ASSEMBLY W/OUT METER"	8/28/2013	50	1,950	199	1,751
11110	Schedule II-A-3.2	Water	201410000014185	"4"" COMPOUND METER ASSEMBLY W/ VAULT (NO METER)"	10/1/2013	50	11,167	1,116	10,050
11111	Schedule II-A-3.2	Water	201410000014326	"4"" DOMESTIC METER ASSEMBLY (NO METER)"	10/10/2013	50	6,976	694	6,282

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
11112	Schedule II-A-3.2	Water	201410000014026	"4"" DOMESTIC METER WITH VAULT"	7/29/2013	50	3,500	362	3,138
11113	Schedule II-A-3.2	Water	201410000014412	"4"" DOMESTIC WATER METER ASSEMBLY"	7/17/2013	50	16,120	1,678	14,442
11114	Schedule II-A-3.2	Water	201410000014666	"4"" METER ASSEMBLY"	4/30/2013	50	6,000	650	5,350
11115	Schedule II-A-3.2	Water	201410000014327	"5/8"" IRRIGATION METER ASSEMBLY (NO METER)"	10/10/2013	50	5,400	537	4,863
11116	Schedule II-A-3.2	Water	201410000014904	"5/8"" WATER METERS"	9/23/2013	50	4,400	442	3,958
11117	Schedule II-A-3.2	Water	201410000014888	"5X7 METER VAULT W/3"" METER ASSEMBLY-NO METER"	10/9/2013	50	11,285	1,123	10,162
11118	Schedule II-A-3.2	Water	201410000014828	"6"" DOMESTIC METER ASSEMBLY"	6/25/2013	50	9,500	1,001	8,499
11119	Schedule II-A-3.2	Water	201410000014743	"6"" X 2"" FIRE DEMAND METER ASSEMBLY-LESS METER"	5/13/2013	25	15,851	3,413	12,438
11120	Schedule II-A-3.2	Water	201410000014413	"8"" DCDA BFP ASSEMBLY"	7/17/2013	25	25,430	5,295	20,135
11121	Schedule II-A-3.2	Water	201410000014411	"8"" GATE VALVE"	7/17/2013	50	2,657	277	2,380
11122	Schedule II-A-3.2	Water	201410000014449	"8"" X 2"" FIRE DEMAND METER ASSEMBLY W/VAULT (NO METER)"	10/18/2013	50	24,450	2,421	22,029
11123	Schedule II-A-3.2	Water	201410000014395	"8"" X 2"" FIRE DEMAND METER ASSEMBLY W/VAULT"	7/12/2013	25	20,500	4,280	16,220
11124	Schedule II-A-3.2	Water	201410000014760	"8"" X 2"" FIRE DEMAND METER ASSEMBLY W/VAULT"	9/17/2013	25	19,655	3,959	15,696
11125	Schedule II-A-3.2	Water	201410000014502	"DOUBLE WATER METER LOOP 1"" "	8/12/2013	50	1,231	126	1,105
11126	Schedule II-A-3.2	Water	200910000028195	"METER - 5/8 X 3/4 INCH, SR"	3/31/2009	25	27,187	10,359	16,829
11127	Schedule II-A-3.2	Water	201310000013733	"METER - 5/8 X 3/4 INCH, SR"	3/31/2012	25	11,919	3,098	8,820
11128	Schedule II-A-3.2	Water	200910000028196	"METER - BADGER, 3/4 INCH"	3/31/2009	25	14,510	5,514	8,995
11129	Schedule II-A-3.2	Water	201310000013734	"METER - BADGER, 3/4 INCH"	3/31/2012	25	3,395	882	2,512
11130	Schedule II-A-3.2	Water	200910000028197	"METER - COMPOUND, 01 1/2 INCH"	3/31/2009	25	538,239	204,560	333,678
11131	Schedule II-A-3.2	Water	201310000013735	"METER - COMPOUND, 01 1/2 INCH"	3/31/2012	25	100,647	26,165	74,482
11132	Schedule II-A-3.2	Water	200910000028198	"METER - COMPOUND, 02 INCH"	3/31/2009	25	1,089,239	415,510	673,729
11133	Schedule II-A-3.2	Water	201310000013736	"METER - COMPOUND, 02 INCH"	3/31/2012	25	204,174	53,080	151,094
11134	Schedule II-A-3.2	Water	200910000028199	"METER - COMPOUND, 03 INCH"	3/31/2009	25	76,381	29,265	47,117
11135	Schedule II-A-3.2	Water	201310000013737	"METER - COMPOUND, 03 INCH"	3/31/2012	25	6,081	1,581	4,500
11136	Schedule II-A-3.2	Water	200910000028200	"METER - COMPOUND, 04 INCH"	3/31/2009	25	139,537	53,032	86,505
11137	Schedule II-A-3.2	Water	200910000028201	"METER - COMPOUND, 06 INCH"	3/31/2009	25	59,617	22,658	36,959
11138	Schedule II-A-3.2	Water	201310000013738	"METER - COMPOUND, 06 INCH"	3/31/2012	25	56,400	14,663	41,738
11139	Schedule II-A-3.2	Water	200910000028202	"METER - COMPOUND, 08 INCH"	3/31/2009	25	184,752	70,216	114,536
11140	Schedule II-A-3.2	Water	201310000013739	"METER - TURBINE, 06 INCH"	3/31/2012	25	59,300	15,417	43,884
11141	Schedule II-A-3.2	Water	200910000028203	"METER - TURBINE, 08 INCH"	3/31/2009	25	19,624	7,458	12,166
11142	Schedule II-A-3.2	Water	201310000013740	"METER - TURBINE, 08 INCH"	3/31/2012	25	37,131	9,653	27,478
11143	Schedule II-A-3.2	Water	200910000028204	"METER - TURBINE, 12 INCH"	3/31/2009	25	30,123	11,448	18,675
11144	Schedule II-A-3.2	Water	201310000013741	"METER - TURBINE, 12 INCH"	3/31/2012	25	28,498	7,409	21,089
11145	Schedule II-A-3.2	Water	201410000014058	"WATER METER 1"" DOMESTIC L/METER"	2/13/2013	50	2,615	294	2,321
11146	Schedule II-A-3.2	Water	201410000014832	"WATER METER 1"" DOMESTIC L/METER"	2/21/2013	50	1,370	154	1,216
11147	Schedule II-A-3.2	Water	201410000014508	"WATER METER 1"" IRRIGATION L/ METER"	10/2/2013	50	1,483	148	1,335
11148	Schedule II-A-3.2	Water	201410000014218	"WATER METER 1-1/2"" DOMESTIC L/METER"	2/5/2013	50	4,933	557	4,376
11149	Schedule II-A-3.2	Water	201410000014507	"WATER METER 1-1/2"" DOMESTIC L/METER"	10/2/2013	50	2,402	240	2,162
11150	Schedule II-A-3.2	Water	201410000014468	"WATER METER 3/4"" DOMESTIC L/ METER"	2/12/2013	50	808	91	717
11151	Schedule II-A-3.2	Water	201510000022920	"0408 17X30X12 MTR BX W/RDR LID AUS	7/3/2014	50	679	58	621
11152	Schedule II-A-3.2	Water	201510000022921	"012-12 JMBO ICV MTR BX	7/3/2014	50	506	43	463

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
11153	Schedule II-A-3.2	Water	201510000022757	1.5" DOMESTIC METER ASSEMBLY- COA - (LESS METER)	5/2/2014	50	4,125	364	3,761
11154	Schedule II-A-3.2	Water	201610000003200	1 1/2 DOM METER ASSEMBLY	12/15/2014	50	1,953	148	1,805
11155	Schedule II-A-3.2	Water	201610000003841	1 1/2 IRR METER ASSEMBLY W/BOX	1/28/2015	50	2,038	150	1,889
11156	Schedule II-A-3.2	Water	201410000014709	1 1/2 IRRIGATION METER ASSEMBLY	6/24/2013	50	1,800	190	1,610
11157	Schedule II-A-3.2	Water	201410000014830	1 1/2 IRRIGATION METER ASSEMBLY	6/25/2013	50	1,800	190	1,610
11158	Schedule II-A-3.2	Water	201610000002402	1 1/2 IRRIGATION METER ASSEMBLY	10/2/2014	50	2,800	224	2,576
11159	Schedule II-A-3.2	Water	201610000003880	1 1/2" IRRIGATION METER ASSEMBLY	2/9/2015	50	2,920	213	2,708
11160	Schedule II-A-3.2	Water	201410000014213	1 1/2 IRRIGATION METER ASSEMBLY W/BOX (NO METER)	9/12/2013	50	3,000	303	2,697
11161	Schedule II-A-3.2	Water	201510000021705	1 1/2' METER SET -UP	1/3/2014	50	2,500	237	2,263
11162	Schedule II-A-3.2	Water	201510000022419	1 1/2" IRRIGATION METER ASSEMBLY (LESS METER)	6/17/2014	50	2,033	174	1,859
11163	Schedule II-A-3.2	Water	201510000021464	1 1/2" METER ASSEMBLY -IRR	8/21/2014	50	1,050	86	964
11164	Schedule II-A-3.2	Water	201510000023044	1 1/2" TURBINE IRRIGATION METER	2/21/2014	50	529	49	480
11165	Schedule II-A-3.2	Water	201610000003879	1 1/2, DOMESTIC METER ASSEMBLY	2/9/2015	50	5,320	387	4,933
11166	Schedule II-A-3.2	Water	201610000004123	1 AND 5/8 METER ASSEMBLY	5/1/2015	50	1,402	96	1,306
11167	Schedule II-A-3.2	Water	201610000003786	1 DOM. METER ASSEM. W/ BOX (NO METER)	1/21/2015	50	1,523	112	1,411
11168	Schedule II-A-3.2	Water	201610000002516	1 DOMESTIC METER	10/22/2014	50	3,433	271	3,163
11169	Schedule II-A-3.2	Water	201610000003501	1 DOMESTIC METER	6/17/2015	50	1,212	80	1,132
11170	Schedule II-A-3.2	Water	201610000002510	1 DOMESTIC METER ASSEMBLY	10/16/2014	50	1,900	150	1,750
11171	Schedule II-A-3.2	Water	201610000002642	1 DOMESTIC METER ASSEMBLY	3/10/2015	50	1,800	128	1,672
11172	Schedule II-A-3.2	Water	201610000004154	1 DOMESTIC METER ASSEMBLY (NO METER)	5/6/2015	50	2,369	161	2,208
11173	Schedule II-A-3.2	Water	201610000002661	1 DOMESTIC METER LOOP	3/12/2015	50	6,438	457	5,980
11174	Schedule II-A-3.2	Water	201510000022265	1" DOMESTIC WATER METER ASSEMBLY	12/4/2013	50	1,000	96	904
11175	Schedule II-A-3.2	Water	201610000003276	1 IRRIGATION METER	6/9/2015	50	12,294	814	11,480
11176	Schedule II-A-3.2	Water	201610000002511	1 IRRIGATION METER ASSEMBLY	10/16/2014	50	1,900	150	1,750
11177	Schedule II-A-3.2	Water	201610000002643	1 IRRIGATION METER ASSEMBLY	3/10/2015	50	1,800	128	1,672
11178	Schedule II-A-3.2	Water	201610000003049	1 IRRIGATION METER ASSEMBLY	3/19/2015	50	2,126	150	1,976
11179	Schedule II-A-3.2	Water	201610000004254	1 IRRIGATION METER ASSEMBLY	4/29/2015	50	1,708	117	1,591
11180	Schedule II-A-3.2	Water	201610000004279	1 IRRIGATION METER ASSEMBLY (BFP BY OTHERS)	6/22/2015	50	4,275	280	3,995
11181	Schedule II-A-3.2	Water	201610000002662	1 IRRIGATION METER LOOP	3/12/2015	50	6,438	457	5,980
11182	Schedule II-A-3.2	Water	201610000003126	1 IRRIGATION METER LOOP	4/6/2015	50	1,750	122	1,628
11183	Schedule II-A-3.2	Water	201610000003694	1 IRRIGATION METER LOOP	5/27/2015	50	2,000	134	1,866
11184	Schedule II-A-3.2	Water	201610000002370	1 IRRIGATION METER SET UP	10/1/2014	50	1,380	110	1,270
11185	Schedule II-A-3.2	Water	201510000022266	1" IRRIGATION WATER METER ASSEMBLY	12/4/2013	50	1,000	96	904
11186	Schedule II-A-3.2	Water	201610000003733	1 LRRIG. METER ASSEMBLY	5/20/2015	50	2,485	167	2,318
11187	Schedule II-A-3.2	Water	201610000004332	1 METER ASSEMBLY	6/25/2015	50	2,300	150	2,150
11188	Schedule II-A-3.2	Water	201610000002755	1 METER SET UP	10/24/2014	50	2,500	197	2,303
11189	Schedule II-A-3.2	Water	201610000002858	1 METER SET UP	11/13/2014	50	1,175	91	1,084
11190	Schedule II-A-3.2	Water	201610000002450	1 TEMPORARY DOMESTIC WATER METER ASSEMBLY (METER BY OTHERS)	10/6/2014	50	2,305	184	2,121
11191	Schedule II-A-3.2	Water	201610000002637	1 WATER METER	2/27/2015	50	2,750	197	2,553
11192	Schedule II-A-3.2	Water	201510000021074	1" DOM METER ASSEMBLY W/ BOX (NO METER)	10/1/2013	50	1,681	168	1,513
11193	Schedule II-A-3.2	Water	201510000022817	1" DOMESTIC METER ASSEMBLY	6/13/2014	50	1,350	116	1,234

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
11194	Schedule II-A-3.2	Water	201510000022417	1" DOMESTIC METER ASSEMBLY - COA (LESS METER)	6/17/2014	50	4,953	425	4,528
11195	Schedule II-A-3.2	Water	201510000023142	1" IRR METER ASSEMBLY W/ BOX	8/19/2014	50	1,591	131	1,460
11196	Schedule II-A-3.2	Water	201510000020962	1" IRR METER ASSEMBLY W/ BOX (NO METER)	12/19/2013	50	1,504	144	1,360
11197	Schedule II-A-3.2	Water	201510000022597	1" IRR METER ASSEMBLY W/BOX	3/3/2014	50	3,173	291	2,882
11198	Schedule II-A-3.2	Water	201510000020971	1" IRRIGATION METER ASSEMBLY	6/16/2014	50	20,164	1,730	18,434
11199	Schedule II-A-3.2	Water	201510000021297	1" IRRIGATION METER ASSEMBLY	1/15/2014	50	1,989	187	1,802
11200	Schedule II-A-3.2	Water	201510000022554	1" IRRIGATION METER ASSEMBLY	4/23/2014	50	1,600	142	1,458
11201	Schedule II-A-3.2	Water	201510000022818	1" IRRIGATION METER ASSEMBLY	6/13/2014	50	1,350	116	1,234
11202	Schedule II-A-3.2	Water	201510000022881	1" IRRIGATION METER ASSEMBLY	7/29/2014	50	1,913	160	1,753
11203	Schedule II-A-3.2	Water	201510000021802	1" IRRIGATION METER ASSEMBLY - COA - (LESS METER)	2/11/2014	50	2,284	212	2,072
11204	Schedule II-A-3.2	Water	201510000022418	1" IRRIGATION METER ASSEMBLY - COA (LESS METER)	6/17/2014	50	1,651	142	1,510
11205	Schedule II-A-3.2	Water	201510000022756	1" IRRIGATION METER ASSEMBLY- COA -(LESS METER)	5/2/2014	50	3,225	285	2,940
11206	Schedule II-A-3.2	Water	201510000021476	1" IRRIGATION METER ASSEMBLY W/VAULT (NO METER)	6/24/2014	50	3,542	302	3,239
11207	Schedule II-A-3.2	Water	201510000021687	1" IRRIGATION METER LOOP	7/23/2014	50	2,822	236	2,586
11208	Schedule II-A-3.2	Water	201510000021951	1" IRRIGATION WATER METER ASSEMBLY	1/23/2014	50	700	66	634
11209	Schedule II-A-3.2	Water	201510000023042	1" IRRIG. METER ASSEMBLY W/ BOX (NO METER)	9/12/2014	50	2,944	238	2,706
11210	Schedule II-A-3.2	Water	201510000021285	1" METER ASSEMBLY- IRR	3/17/2014	50	821	74	746
11211	Schedule II-A-3.2	Water	201510000023002	1" METER ASSEMBLY- IRR	7/30/2014	50	1,048	87	961
11212	Schedule II-A-3.2	Water	201510000022333	1" METER ASSEMBLY W/ RPZ	12/13/2013	50	1,910	183	1,727
11213	Schedule II-A-3.2	Water	201510000023057	1" METER LOOPS	8/15/2014	50	4,186	345	3,841
11214	Schedule II-A-3.2	Water	201610000003857	1.5 CONNECTIONS W/METER BOX	1/22/2015	50	3,080	227	2,853
11215	Schedule II-A-3.2	Water	201610000003785	1.5 DDM. METER ASSEM. W/ BOX (NO METER)	1/21/2015	50	2,757	203	2,554
11216	Schedule II-A-3.2	Water	201610000003101	1.5 DOMESTIC METER LOOP	4/9/2015	50	1,924	134	1,790
11217	Schedule II-A-3.2	Water	201510000022000	1.5" DOMESTIC METER LOOP	2/20/2014	50	5,000	461	4,539
11218	Schedule II-A-3.2	Water	201610000003332	1.5 IRRIGATION METER ASSEM. W/ BOX (NO METER)	1/6/2015	50	3,266	244	3,023
11219	Schedule II-A-3.2	Water	201610000003307	1.5 -IRRIGATION METER B.F.P. BOX AND VAULT	8/27/2015	50	18,096	1,120	16,977
11220	Schedule II-A-3.2	Water	201610000004333	1.5 IRRIGATION METER B.F.P. BOX AND VAULT	7/8/2015	50	13,124	848	12,276
11221	Schedule II-A-3.2	Water	201610000003170	1.5 IRRIGATION WATER METER ASSEMBLY	12/10/2014	50	3,224	245	2,979
11222	Schedule II-A-3.2	Water	201610000002872	1.5 METER ASSEMBLY	11/6/2014	50	2,950	230	2,720
11223	Schedule II-A-3.2	Water	201510000021694	1.5" METER SETTING (EXCLUDES METER)	1/31/2014	50	2,214	206	2,008
11224	Schedule II-A-3.2	Water	201610000004256	1.5 WATER METER ASSEMBLY	4/29/2015	50	1,883	129	1,754
11225	Schedule II-A-3.2	Water	201510000021686	1.5" DOMESTIC METER LOOP	7/23/2014	50	2,822	236	2,586
11226	Schedule II-A-3.2	Water	201510000021950	1.5" DOMESTIC WATER METER ASSEMBLY	1/23/2014	50	750	70	680
11227	Schedule II-A-3.2	Water	201510000022956	1.5" DOMESTIC WATER METER ASSEMBLY	4/21/2014	50	1,900	169	1,731
11228	Schedule II-A-3.2	Water	201510000023242	1.5" IRRIGATION METER ASSEMBLY	12/4/2013	50	1,385	134	1,251
11229	Schedule II-A-3.2	Water	201510000022639	10" X 12" METER VAULT	3/3/2014	50	36,850	3,374	33,476
11230	Schedule II-A-3.2	Water	201610000002821	10" X 2 FIRE DEMAND METER ASSEMBLY (NO METER)	11/10/2014	25	25,506	3,966	21,540
11231	Schedule II-A-3.2	Water	201610000003578	10 X2 FIRE DEMAND METER	9/21/2015	25	7,375	892	6,483
11232	Schedule II-A-3.2	Water	201510000022437	10"X2" FIRE LINE ASSY	5/19/2014	50	28,443	2,484	25,959
11233	Schedule II-A-3.2	Water	201510000021357	10"X12" VAULT	3/17/2014	50	9,857	895	8,962
11234	Schedule II-A-3.2	Water	201510000022880	1-1/2" DOMESTIC METER ASSEMBLY	7/29/2014	50	2,413	201	2,211

WP II-A-3.2 (W)

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
11235	Schedule II-A-3.2	Water	201510000022399	1-1/2" METER SET-UPS	4/14/2014	50	4,300	384	3,916
11236	Schedule II-A-3.2	Water	201510000021316	12" X 1.5" LRRIG. METER ASSEMBLY (NO METER)	3/5/2014	50	3,634	332	3,302
11237	Schedule II-A-3.2	Water	201510000022095	1730-R METER BOX LID	12/3/2013	50	498	48	449
11238	Schedule II-A-3.2	Water	201610000003732	2 DOM. METER ASSEMBLY	5/20/2015	50	2,585	174	2,411
11239	Schedule II-A-3.2	Water	201610000002811	2 DOMESTIC METER	10/31/2014	50	103	8	95
11240	Schedule II-A-3.2	Water	201610000004275	2 DOMESTIC METER	6/25/2015	50	4,892	320	4,573
11241	Schedule II-A-3.2	Water	201610000003341	2 DOMESTIC METER ASSEM. W/BOX (NO METER)	1/6/2015	50	4,556	340	4,216
11242	Schedule II-A-3.2	Water	201610000002401	2 DOMESTIC METER ASSEMBLY	10/2/2014	50	3,200	256	2,944
11243	Schedule II-A-3.2	Water	201610000003022	2 DOMESTIC METER ASSEMBLY	2/21/2015	50	3,598	259	3,339
11244	Schedule II-A-3.2	Water	201610000003047	2 DOMESTIC METER ASSEMBLY	3/19/2015	50	2,126	150	1,976
11245	Schedule II-A-3.2	Water	201610000003063	2 DOMESTIC METER ASSEMBLY	4/2/2015	50	3,700	259	3,441
11246	Schedule II-A-3.2	Water	201610000003490	2 DOMESTIC METER ASSEMBLY	9/25/2015	50	7,350	443	6,907
11247	Schedule II-A-3.2	Water	201610000004471	2 DOMESTIC METER ASSEMBLY	7/8/2015	50	2,721	176	2,546
11248	Schedule II-A-3.2	Water	201610000004565	2 DOMESTIC METER ASSEMBLY (NO METER)	8/19/2015	50	5,870	366	5,504
11249	Schedule II-A-3.2	Water	201610000004152	2 DOMESTIC METER ASSEMBLY W/BOX	5/6/2015	50	3,269	222	3,047
11250	Schedule II-A-3.2	Water	201610000003125	2 DOMESTIC METER LOOP	4/6/2015	50	2,575	179	2,396
11251	Schedule II-A-3.2	Water	201610000003693	2 DOMESTIC METER LOOP	5/27/2015	50	3,000	201	2,799
11252	Schedule II-A-3.2	Water	201610000004676	2 DOMESTIC METER LOOP	7/30/2015	50	3,500	222	3,278
11253	Schedule II-A-3.2	Water	201610000002371	2 DOMESTIC METER SET UP	10/1/2014	50	1,580	126	1,454
11254	Schedule II-A-3.2	Water	201610000003169	2 DOMESTIC WATER METER ASSEMBLY	12/10/2014	50	3,274	249	3,025
11255	Schedule II-A-3.2	Water	201610000004610	2 IRR METER ASSEMBLY INCLUDING 4 X 8 TEE & 4 DI LEAD	7/15/2015	50	6,765	434	6,330
11256	Schedule II-A-3.2	Water	201610000002711	2 IRR METER ASSEMBLY W/ BOX	3/10/2015	50	2,316	165	2,152
11257	Schedule II-A-3.2	Water	201610000002812	2 IRRIGATION METER	10/31/2014	50	103	8	95
11258	Schedule II-A-3.2	Water	201610000004104	2 IRRIGATION METER ASSEM W. BOX (NO METER)	4/30/2015	50	5,830	399	5,431
11259	Schedule II-A-3.2	Water	201610000003455	2 IRRIGATION METER ASSEM. W/ BOX (NO METER)	1/5/2015	50	5,765	431	5,334
11260	Schedule II-A-3.2	Water	201610000003013	2 IRRIGATION METER ASSEMBLY	3/18/2015	50	11,392	806	10,586
11261	Schedule II-A-3.2	Water	201610000003023	2 IRRIGATION METER ASSEMBLY	2/21/2015	50	3,298	238	3,060
11262	Schedule II-A-3.2	Water	201610000003064	2 IRRIGATION METER ASSEMBLY	4/2/2015	50	1,700	119	1,581
11263	Schedule II-A-3.2	Water	201610000004472	2 IRRIGATION METER ASSEMBLY	7/8/2015	50	4,321	279	4,042
11264	Schedule II-A-3.2	Water	201610000002449	2 IRRIGATION METER ASSEMBLY (METER BY OTHERS)	10/6/2014	50	2,305	184	2,121
11265	Schedule II-A-3.2	Water	201610000002822	2 IRRIGATION METER ASSEMBLY (NO METER)	11/10/2014	50	8,406	654	7,752
11266	Schedule II-A-3.2	Water	201610000003920	2 IRRIGATION METER ASSEMBLY W/ BOX (NO METER)	2/11/2015	50	3,868	281	3,587
11267	Schedule II-A-3.2	Water	201610000004153	2 IRRIGATION METER ASSEMBLY W/BOX	5/6/2015	50	3,069	209	2,861
11268	Schedule II-A-3.2	Water	201610000004296	2 IRRIGATION METER ASSEMBLY-(LESS METER)	6/26/2015	50	13,614	889	12,726
11269	Schedule II-A-3.2	Water	201610000003580	2 IRRIGATION METER SET UP	9/21/2015	50	2,075	125	1,950
11270	Schedule II-A-3.2	Water	201610000003310	2 LRRIG. METER ASSEMBLY (NO METER)	12/12/2014	50	4,453	338	4,114
11271	Schedule II-A-3.2	Water	201610000003589	2 LRRIG. METER ASSEMBLY W/ BOX	8/4/2015	50	3,040	192	2,849
11272	Schedule II-A-3.2	Water	201610000003165	2 LRRIG. METER ASSEMBLY W/ BOX (NO METER)	4/3/2015	50	2,952	206	2,746
11273	Schedule II-A-3.2	Water	201610000003755	2 METER	6/4/2015	50	5,580	371	5,209
11274	Schedule II-A-3.2	Water	201610000004550	2 METER ASSEMBLY - IRR	9/17/2015	50	1,400	85	1,315
11275	Schedule II-A-3.2	Water	201510000022917	2 MTR FLG KIT	7/3/2014	50	588	50	538

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
11276	Schedule II-A-3.2	Water	201510000022398	2" WATER METER SET-UPS	4/14/2014	50	6,150	549	5,601
11277	Schedule II-A-3.2	Water	201510000022595	2" DOM METER ASSEMBLY W/BOX	3/3/2014	50	3,173	291	2,882
11278	Schedule II-A-3.2	Water	201510000020812	2" DOMESTIC METER ASSEMBLY	3/24/2014	50	1,907	172	1,735
11279	Schedule II-A-3.2	Water	201510000021148	2" DOMESTIC METER ASSEMBLY	4/7/2014	50	27,604	2,475	25,129
11280	Schedule II-A-3.2	Water	201510000021296	2" DOMESTIC METER ASSEMBLY	1/15/2014	50	6,989	658	6,331
11281	Schedule II-A-3.2	Water	201510000022841	2" DOMESTIC METER ASSEMBLY	9/2/2014	50	3,314	270	3,044
11282	Schedule II-A-3.2	Water	201510000023236	2" DOMESTIC METER ASSEMBLY	12/4/2013	50	1,585	153	1,432
11283	Schedule II-A-3.2	Water	201510000021803	2" DOMESTIC METER ASSEMBLY- COA- (LESS METER)	2/11/2014	50	4,217	391	3,827
11284	Schedule II-A-3.2	Water	201510000020715	2" DOMESTIC METER INSTALLATION	12/5/2012	50	5,546	645	4,901
11285	Schedule II-A-3.2	Water	201510000021714	2" DOMESTIC METER LOOP	7/10/2014	50	3,416	289	3,127
11286	Schedule II-A-3.2	Water	201510000022426	2" DOMESTIC METER LOOP	9/9/2014	50	4,466	362	4,104
11287	Schedule II-A-3.2	Water	201510000022464	2" DOMESTIC METER LOOP	11/13/2013	50	5,377	525	4,852
11288	Schedule II-A-3.2	Water	201510000022653	2" DOMESTIC METER LOOP	7/15/2014	50	3,000	253	2,747
11289	Schedule II-A-3.2	Water	201510000022683	2" DOMESTIC METER LOOP	8/22/2014	50	5,260	432	4,828
11290	Schedule II-A-3.2	Water	201510000023111	2" DOMESTIC METER LOOP	8/20/2014	50	3,500	288	3,212
11291	Schedule II-A-3.2	Water	201510000020961	2" IRR METER ASSEMBLY W/ BOX (NO METER)	12/19/2013	50	1,504	144	1,360
11292	Schedule II-A-3.2	Water	201510000020736	2" IRRIGATION METER	3/10/2014	50	2,294	209	2,085
11293	Schedule II-A-3.2	Water	201510000020671	2" IRRIGATION METER ASSEMBLY	4/9/2014	50	2,083	187	1,897
11294	Schedule II-A-3.2	Water	201510000021149	2" IRRIGATION METER ASSEMBLY	4/7/2014	50	2,831	254	2,577
11295	Schedule II-A-3.2	Water	201510000022842	2" IRRIGATION METER ASSEMBLY	9/2/2014	50	3,114	254	2,860
11296	Schedule II-A-3.2	Water	201510000023238	2" IRRIGATION METER ASSEMBLY	12/4/2013	50	2,585	249	2,335
11297	Schedule II-A-3.2	Water	201510000022726	2" IRRIGATION METER ASSEMBLY (BFP BY OTHERS)	7/8/2014	50	3,885	329	3,556
11298	Schedule II-A-3.2	Water	201510000021501	2" IRRIGATION METER ASSEMBLY (NO METER)	8/11/2014	50	3,875	321	3,555
11299	Schedule II-A-3.2	Water	201510000021893	2" IRRIGATION METER W/BFP	5/22/2014	50	12,185	1,062	11,123
11300	Schedule II-A-3.2	Water	201510000022440	2" LRR METER ASSY W/BOX	5/19/2014	50	2,243	196	2,047
11301	Schedule II-A-3.2	Water	201510000021635	2" LRRIG. METER ASSEM. W/ BOX & BFP (NO METER)	12/12/2013	50	2,340	225	2,115
11302	Schedule II-A-3.2	Water	201510000021979	2" LRRIG. METER ASSEMBLY W/ BOX (NO METER)	12/9/2013	50	3,807	366	3,440
11303	Schedule II-A-3.2	Water	201510000021475	2" LRRIGATION METER ASSEMBLY W/VAULT (NO METER)	6/24/2014	50	3,842	328	3,514
11304	Schedule II-A-3.2	Water	201510000021992	2" LRRIGATION METER W/BACKFLOW	10/9/2013	50	6,172	614	5,558
11305	Schedule II-A-3.2	Water	201510000020804	2" LRRIGATION METER SET-UP 1	11/4/2013	50	1,677	165	1,513
11306	Schedule II-A-3.2	Water	201510000021091	2" METER ASSEMBLY (DOMESTIC)	9/10/2014	50	2,148	174	1,974
11307	Schedule II-A-3.2	Water	201510000021092	2" METER ASSEMBLY (LRRIGATION)	9/10/2014	50	1,994	162	1,832
11308	Schedule II-A-3.2	Water	201510000021529	2" METER ASSEMBLY	1/29/2014	50	2,000	187	1,813
11309	Schedule II-A-3.2	Water	201510000023000	2" METER ASSEMBLY- DOM	7/30/2014	50	1,399	117	1,282
11310	Schedule II-A-3.2	Water	201510000022332	2" METER ASSEMBLY W/ RPZ	12/13/2013	50	1,910	183	1,727
11311	Schedule II-A-3.2	Water	201510000023181	2" METER ASSULESS METER	9/12/2014	50	2,775	225	2,550
11312	Schedule II-A-3.2	Water	201510000021790	2" METER LOOPS	4/28/2014	50	10,166	900	9,267
11313	Schedule II-A-3.2	Water	201510000021704	2" METER SET-UP	1/3/2014	50	2,500	237	2,263
11314	Schedule II-A-3.2	Water	201510000022324	2" METER SET-UP	1/30/2014	50	4,867	454	4,412
11315	Schedule II-A-3.2	Water	201510000020672	2" T WATER URBAN DROPIN-CRF	9/4/2013	50	8,000	811	7,189
11316	Schedule II-A-3.2	Water	201510000020673	2" T WATER URBAN DROPIN-CRF	9/4/2013	50	695	70	625

WP II-A-3.2 (W)

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
11317	Schedule II-A-3.2	Water	201510000020841	2" WATER METER	6/25/2014	50	2,117	181	1,936
11318	Schedule II-A-3.2	Water	201610000003863	2-INCH IRRIGATION METER W/VAULT	1/15/2015	50	5,546	411	5,135
11319	Schedule II-A-3.2	Water	201610000003861	2-INCH METER W/VAULT	1/15/2015	50	2,046	152	1,894
11320	Schedule II-A-3.2	Water	201510000021474	3" DOMESTIC METER ASSEMBLY W/VAULT (NO METER)	6/24/2014	50	10,642	909	9,733
11321	Schedule II-A-3.2	Water	201610000004274	3 IRRIGATION METER	6/25/2015	50	3,718	243	3,475
11322	Schedule II-A-3.2	Water	201610000003754	3 METER	6/4/2015	50	5,580	371	5,209
11323	Schedule II-A-3.2	Water	201610000002395	3 METER ASSEMBLY- COM	10/2/2014	50	8,500	679	7,821
11324	Schedule II-A-3.2	Water	201610000002574	3 METER VAULT INSTALLATION AND ASSEMBLY	2/20/2015	50	13,424	969	12,455
11325	Schedule II-A-3.2	Water	201510000021331	3" DAM. METER ASSEMBLY W/ VAULT (NO METER)	3/5/2014	50	17,244	1,577	15,667
11326	Schedule II-A-3.2	Water	201510000020960	3" DOM METER ASSEMBLY W/ VAUH (NO METER)	12/19/2013	50	8,004	765	7,239
11327	Schedule II-A-3.2	Water	201510000020853	3" DOM. METER ASSEMBLY W/ VAULT & NON-SKID LID (NO METER)	1/31/2014	50	12,102	1,129	10,974
11328	Schedule II-A-3.2	Water	201510000021295	3" DOMESTIC METER ASSEMBLY	1/15/2014	50	8,889	837	8,052
11329	Schedule II-A-3.2	Water	201510000021086	3" METER ASSEMBLY	4/5/2013	50	15,700	1,723	13,977
11330	Schedule II-A-3.2	Water	201510000021230	3" METER ASSEMBLY W/2" BY PASS	10/9/2013	50	10,676	1,062	9,614
11331	Schedule II-A-3.2	Water	201510000021836	3" METER VAULT W/PIPING	10/28/2013	50	10,091	994	9,097
11332	Schedule II-A-3.2	Water	201410000014405	3/4 IRRIGATION METER	7/12/2013	50	4,000	418	3,582
11333	Schedule II-A-3.2	Water	201610000003502	3/4 IRRIGATION METER	6/17/2015	50	1,062	70	992
11334	Schedule II-A-3.2	Water	201610000002983	3/4 IRRIGATION METER ASSEMBLY	12/11/2014	50	8,014	610	7,405
11335	Schedule II-A-3.2	Water	201610000003881	3/4 IRRIGATION METER ASSEMBLY	2/9/2015	50	3,920	285	3,635
11336	Schedule II-A-3.2	Water	201610000003491	3/4 IRRIGATION METER ASSEMBLY WITH BACKFLOW PREVENTER	9/25/2015	50	6,100	368	5,732
11337	Schedule II-A-3.2	Water	201610000003102	3/4 IRRIGATION METER LOOP	4/9/2015	50	1,324	92	1,232
11338	Schedule II-A-3.2	Water	201610000002463	3/4 METER ASSEMBLY	10/13/2014	50	4,640	368	4,272
11339	Schedule II-A-3.2	Water	201610000002815	3/4 METER ASSEMBLY	10/31/2014	50	3,012	236	2,776
11340	Schedule II-A-3.2	Water	201610000003030	3/4 METER ASSEMBLY	3/13/2015	50	968	69	900
11341	Schedule II-A-3.2	Water	201610000002363	3/4 METER LOOP	10/1/2014	50	2,500	200	2,300
11342	Schedule II-A-3.2	Water	201610000004176	3/4 METER LOOPS	5/6/2015	50	3,000	204	2,796
11343	Schedule II-A-3.2	Water	201610000004284	3/4 METER SET UP	11/18/2014	50	2,000	155	1,845
11344	Schedule II-A-3.2	Water	201610000003090	3/4 X 8-1/2 FORD MIPT STRAIGHT METER CPL **NO LEAD	4/1/2015	50	335	23	312
11345	Schedule II-A-3.2	Water	201510000021389	3/4" DOMESTIC METER ASSEMBLY	8/12/2013	50	3,575	367	3,208
11346	Schedule II-A-3.2	Water	201510000023179	3/4" IRRIGATION METER	9/19/2014	50	2,940	237	2,703
11347	Schedule II-A-3.2	Water	201510000021390	3/4" IRRIGATION METER ASSEMBLY W/ BFP	8/12/2013	50	2,960	304	2,656
11348	Schedule II-A-3.2	Water	201510000021715	3/4" IRRIGATION METER LOOP	7/10/2014	50	3,416	289	3,127
11349	Schedule II-A-3.2	Water	201510000022004	3/4" IRRIGATION METER LOOP	2/20/2014	50	5,000	461	4,539
11350	Schedule II-A-3.2	Water	201510000022684	3/4" IRRIGATION METER LOOP	8/22/2014	50	3,760	309	3,451
11351	Schedule II-A-3.2	Water	201510000020882	3/4" X 8-1/2" FORD MIPT STRAIGHT METER COUPLING	8/6/2014	50	74	6	68
11352	Schedule II-A-3.2	Water	201610000003758	3/4-1 DOUBLE METER ASSEMBLY	6/10/2015	50	6,109	404	5,705
11353	Schedule II-A-3.2	Water	201610000002483	4 DOM. METER ASSEM. W/ VAULT (NO METER)	10/16/2014	50	13,177	1,043	12,135
11354	Schedule II-A-3.2	Water	201610000003448	4 DOM. METER ASSEM. W/ VAULT (NO METER)	1/5/2015	50	11,685	873	10,812
11355	Schedule II-A-3.2	Water	201610000003253	4 DOM. METER ASSEMBLY W/ VAULT (NO METER)	12/12/2014	50	10,153	772	9,381
11356	Schedule II-A-3.2	Water	201610000003213	4 DOMESTIC METER VAULT W/PIPING	12/12/2014	50	16,410	1,247	15,163
11357	Schedule II-A-3.2	Water	201610000004330	4 METER ASSEMBLY	6/25/2015	50	8,800	575	8,225

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
11358	Schedule II-A-3.2	Water	201610000004548	4 METER ASSEMBLY- COM	9/17/2015	50	8,700	528	8,172
11359	Schedule II-A-3.2	Water	201510000020670	4" COMPOUND METER ASSEMBLY	4/9/2014	50	4,583	410	4,173
11360	Schedule II-A-3.2	Water	201510000023041	4" DOM METER ASSEMBLY W/ VAULT (NO METER)	9/12/2014	50	2,944	238	2,706
11361	Schedule II-A-3.2	Water	201510000022552	4" DOMESTIC METER ASSEMBLY	4/23/2014	50	8,500	755	7,745
11362	Schedule II-A-3.2	Water	201510000021113	4" DOMESTIC METER ASSEMBLY (NO METER)	10/10/2013	50	5,416	539	4,877
11363	Schedule II-A-3.2	Water	201510000020697	4" DOMESTIC METER VAULT	12/6/2013	50	7,071	681	6,390
11364	Schedule II-A-3.2	Water	201510000021283	4" METER ASSEMBLY	3/17/2014	50	6,671	606	6,065
11365	Schedule II-A-3.2	Water	201510000020839	5' X 7' WATER METER VAULT	4/9/2014	50	21,800	1,952	19,848
11366	Schedule II-A-3.2	Water	201510000022308	5/6" METER ASS.	5/12/2014	50	2,495	219	2,276
11367	Schedule II-A-3.2	Water	201610000004584	5/8 DOM MTR ASSY	7/28/2015	50	850	54	796
11368	Schedule II-A-3.2	Water	201610000004667	5/8 DOMESTIC METER ASSEMBLY	9/25/2015	50	4,105	247	3,858
11369	Schedule II-A-3.2	Water	201610000004260	5/8 DOMESTIC WATER METER BOX ASSEMBLY (1 RELOCATED METER)	5/11/2015	50	6,375	432	5,943
11370	Schedule II-A-3.2	Water	201610000003663	5/8 DOMESTIC WATER METER BOX ASSEMBLY (ANGLE METER STOP, MET	9/15/2015	50	2,129	130	1,999
11371	Schedule II-A-3.2	Water	201610000003638	5/8 DOMESTIC WATER METER FITTINGS, PIPE, VALVES, BOX ASSEMBL	9/16/2015	50	5,383	327	5,056
11372	Schedule II-A-3.2	Water	201610000003648	5/8 DOMESTIC WATER METER FITTINGS, PIPE, VALVES, BOX ASSEMBL	9/1/2015	50	1,250	77	1,173
11373	Schedule II-A-3.2	Water	201610000004585	5/8 IRR MTR ASSY	7/28/2015	50	850	54	796
11374	Schedule II-A-3.2	Water	201610000003117	5/8 IRRIGATION BFP W/BOX	4/15/2015	50	2,323	161	2,162
11375	Schedule II-A-3.2	Water	201610000002517	5/8 IRRIGATION METER	10/22/2014	50	2,783	219	2,564
11376	Schedule II-A-3.2	Water	201610000003277	5/8 IRRIGATION METER	6/9/2015	50	8,794	582	8,212
11377	Schedule II-A-3.2	Water	201610000002397	5/8 METER ASSEMBLY-IRR	10/2/2014	50	1,200	96	1,104
11378	Schedule II-A-3.2	Water	201610000003677	5/8 METER ASSEMBLY	9/28/2015	50	1,500	90	1,410
11379	Schedule II-A-3.2	Water	201610000004204	5/8 METER ASSEMBLY	5/11/2015	50	1,300	88	1,212
11380	Schedule II-A-3.2	Water	201610000004074	5/8 METER LOOP	4/27/2015	50	6,895	473	6,422
11381	Schedule II-A-3.2	Water	201610000003612	5/8 RELOCATED WATER METER # 141933 FITTINGS, PIPE, VALVES, B	6/10/2015	50	2,775	183	2,592
11382	Schedule II-A-3.2	Water	201410000014404	5/8 WATER METER	7/12/2013	50	3,500	365	3,135
11383	Schedule II-A-3.2	Water	201510000022676	5/8 WATER METER SETUP	10/23/2013	50	300	30	270
11384	Schedule II-A-3.2	Water	201510000022410	5/8" DOMESTIC METER LOOP	9/29/2014	50	3,003	240	2,762
11385	Schedule II-A-3.2	Water	201510000020813	5/8" IRRIGATION METER ASSEMBLY	3/24/2014	50	1,057	96	962
11386	Schedule II-A-3.2	Water	201510000021114	5/8" IRRIGATION METER ASSEMBLY (NO METER)	10/10/2013	50	3,840	382	3,458
11387	Schedule II-A-3.2	Water	201510000022411	5/8" IRRIGATION METER LOOP	9/29/2014	50	3,003	240	2,762
11388	Schedule II-A-3.2	Water	201510000022446	5/8" METER ASS.	11/22/2013	50	4,975	483	4,492
11389	Schedule II-A-3.2	Water	201510000021791	5/8" METER LOOP	4/28/2014	50	1,666	147	1,519
11390	Schedule II-A-3.2	Water	201510000022934	5/8" METER LOOP	9/3/2014	50	1,500	122	1,378
11391	Schedule II-A-3.2	Water	201510000023062	5/8" WATER METER ASSEMBLY	6/30/2014	50	5,000	425	4,575
11392	Schedule II-A-3.2	Water	201510000023065	5/8" WATER METER ASSEMBLY	6/19/2014	50	4,077	349	3,728
11393	Schedule II-A-3.2	Water	201510000021991	5X7 METER VAULT W/3" METER ASSEMBLY - NO METER	10/9/2013	50	13,581	1,351	12,230
11394	Schedule II-A-3.2	Water	201510000021913	6" METER ASSEMBLY (LESS METER)	12/3/2013	50	12,900	1,245	11,655
11395	Schedule II-A-3.2	Water	201510000020803	6" COMPOUND METER ASSEMBLY	11/4/2013	50	6,827	670	6,158
11396	Schedule II-A-3.2	Water	201510000021726	6" MEGALUG	7/1/2014	50	945	80	864
11397	Schedule II-A-3.2	Water	201510000020580	6" W. METER W/BYPASS	2/27/2014	50	14,811	1,359	13,452
11398	Schedule II-A-3.2	Water	201510000023139	6" X 2" FD METER ASSEMBLY WL VAULT	8/19/2014	50	17,341	1,427	15,914

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
11399	Schedule II-A-3.2	Water	201510000021724	6" X 2" FIRE DEMAND METER ASSEM (NO METER)	7/1/2014	25	5,890	1,001	4,889
11400	Schedule II-A-3.2	Water	201510000021631	6" X 2" FIRE DEMAND METER ASSEM. W/VAULT (NO METER)	12/12/2013	25	22,910	4,399	18,511
11401	Schedule II-A-3.2	Water	201510000020735	6" X 2" FIRE METER LABOR	3/10/2014	50	50,294	4,586	45,709
11402	Schedule II-A-3.2	Water	201510000020828	6"X2" FIRE DEMAND METER PIPING/VAULT	9/25/2014	25	17,981	2,887	15,094
11403	Schedule II-A-3.2	Water	201610000003899	6X2 FIRE DEMAND METER ASSEMBLY	2/3/2015	25	30,950	4,525	26,425
11404	Schedule II-A-3.2	Water	201610000003284	8 AUTOFLUSH VALVE W/IRRIGATION METER ASSEMBLY	6/9/2015	50	15,044	996	14,048
11405	Schedule II-A-3.2	Water	201610000004369	8 FD METER ASSEMBLY (NO METER)	7/15/2015	50	22,892	1,470	21,422
11406	Schedule II-A-3.2	Water	201610000003917	8 X 2 COMB. FIRE & DOMESTIC METER W/ VAULT (NO METER)	2/11/2015	50	50,088	3,639	46,449
11407	Schedule II-A-3.2	Water	201610000003325	8 X 2 COMBINATION METER ASSEM. W/ VAULT (NO METER)	1/6/2015	50	26,371	1,968	24,403
11408	Schedule II-A-3.2	Water	201610000004097	8 X 2 FD METER ASSEM W/ 10 X 12 VAULT (NO METER)	4/30/2015	50	65,830	4,502	61,328
11409	Schedule II-A-3.2	Water	201610000002708	8 X 2 FD METER ASSEMBLY W/ VAULT	3/10/2015	50	17,066	1,215	15,852
11410	Schedule II-A-3.2	Water	201610000003587	8 X 2 FIRE DEMAND METER ASSEMBLY W/ VAULT	8/4/2015	25	16,685	2,106	14,579
11411	Schedule II-A-3.2	Water	201610000003151	8 X 2 FIRE DEMAND METER ASSEMBLY W/ VAULT (NO METER)	4/3/2015	25	18,632	2,603	16,029
11412	Schedule II-A-3.2	Water	201510000021880	8 X 3 FIRE DEMAND METER ASSEMBLY	1/27/2014	25	18,837	3,522	15,316
11413	Schedule II-A-3.2	Water	201510000021394	8" GATE VALVE & BOX	12/9/2013	50	1,000	96	904
11414	Schedule II-A-3.2	Water	201510000022725	8" METER ASSEMBLY W/ VAULT	7/8/2014	50	20,585	1,742	18,843
11415	Schedule II-A-3.2	Water	201510000022848	8" X 2" FD METER ASSEM W/10 X 12 VAULT (NO METER)	12/5/2013	50	21,000	2,024	18,976
11416	Schedule II-A-3.2	Water	201510000021552	8" X 2" FIRE DEMAND METER ASSEM. W/ VAULT (NO METER)	10/18/2013	25	24,715	4,894	19,821
11417	Schedule II-A-3.2	Water	201510000021462	8" X 2" FIRE DEMAND METER ASSEMBLY	8/21/2014	25	12,700	2,088	10,612
11418	Schedule II-A-3.2	Water	201510000021977	8" X 2" FIRE DEMAND METER ASSEMBLY W/ VAULT (NO METER)	12/9/2013	25	3,806	732	3,074
11419	Schedule II-A-3.2	Water	201610000003878	8X2 FIRE DEMAND METER ASSEMBLY	2/9/2015	25	17,420	2,535	14,885
11420	Schedule II-A-3.2	Water	201610000004609	8X2 METER ASSEMBLY (NO METER)	7/15/2015	50	23,928	1,537	22,391
11421	Schedule II-A-3.2	Water	201610000003744	ADD - DUAL PRV VAULT ASSEMBLY	6/4/2015	50	45,117	2,999	42,118
11422	Schedule II-A-3.2	Water	201510000021366	C.O.A. VALVE BOX	12/26/2012	50	2,109	243	1,866
11423	Schedule II-A-3.2	Water	201510000020981	COA SINGLE METER BOX	1/28/2014	50	3,187	298	2,889
11424	Schedule II-A-3.2	Water	201510000022743	COA SINGLE METER BOX	1/15/2014	50	1,420	134	1,286
11425	Schedule II-A-3.2	Water	201510000023009	COA SINGLE METER BOX	7/28/2014	50	150	12	138
11426	Schedule II-A-3.2	Water	201510000022986	COA SINGLE METER BOXES	3/11/2014	50	311	28	283
11427	Schedule II-A-3.2	Water	201510000026911	CONCRETE METER VAULT	3/19/2015	25	7,853	1,110	6,743
11428	Schedule II-A-3.2	Water	201610000002649	CONVERTED SGLE METER LOOP TO DBL METER LOOP PER 5205-9	3/3/2015	50	2,007	144	1,863
11429	Schedule II-A-3.2	Water	2002C0000051440	CSC-WATER METER/TIE INS	10/1/2002	25	230,677	147,605	83,072
11430	Schedule II-A-3.2	Water	2002C0000051440	CSC-WATER METER/TIE INS	9/30/2003	25	20,241	12,191	8,050
11431	Schedule II-A-3.2	Water	201510000020965	CUT IN 6"X6" TEE, 6" SLEEVE	5/20/2014	50	3,800	332	3,468
11432	Schedule II-A-3.2	Water	201510000020880	DFW 37 AUSTIN SINGLE METER B W/LID	8/6/2014	50	379	31	348
11433	Schedule II-A-3.2	Water	201510000022097	DFW 37 AUSTIN SINGLE METER B W/LID	12/3/2013	50	488	47	440
11434	Schedule II-A-3.2	Water	201510000022213	DFW D1200 SINGLE METER BOX	3/6/2014	50	46	4	42
11435	Schedule II-A-3.2	Water	201510000022497	DOMESTIC METER ASSY -LESS METER	11/21/2013	50	1,911	186	1,725
11436	Schedule II-A-3.2	Water	201510000022338	DOMESTIC METER ASSY-LESS METER	3/5/2014	50	1,916	175	1,741
11437	Schedule II-A-3.2	Water	201510000021819	DOMESTIC WATER METER ASSEMBLY	7/1/2014	50	4,500	382	4,118
11438	Schedule II-A-3.2	Water	201510000021825	DOMESTIC WATER METER ASSEMBLY	7/1/2014	50	4,500	382	4,118
11439	Schedule II-A-3.2	Water	201410000014482	DOUBLE METER BOX	8/12/2013	50	15,300	1,571	13,729

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
11440	Schedule II-A-3.2	Water	201410000014811	DOUBLE METER BOXES	7/25/2013	50	19,000	1,970	17,030
11441	Schedule II-A-3.2	Water	201410000014282	DOUBLE SERVICE METER BOX	2/25/2013	50	70,115	7,845	62,270
11442	Schedule II-A-3.2	Water	201410000014287	DOUBLE SERVICE METER BOX	8/12/2013	50	51,800	5,319	46,481
11443	Schedule II-A-3.2	Water	201410000014303	DOUBLE SERVICE METER BOX	2/25/2013	50	9,350	1,046	8,304
11444	Schedule II-A-3.2	Water	201410000014313	DOUBLE SERVICE METER BOX	3/4/2013	50	21,590	2,407	19,183
11445	Schedule II-A-3.2	Water	201610000004009	DOUBLE SERVICE METER BOX TO AUSTIN WATER UTILITY SPECIFICATI	4/22/2015	50	75,494	5,196	70,298
11446	Schedule II-A-3.2	Water	201510000021147	DOUBLE SHORT METER ASSEMBLY	4/7/2014	50	7,279	652	6,626
11447	Schedule II-A-3.2	Water	201510000022910	DOUBLE WATER METER BOXES	3/28/2014	50	4,744	428	4,316
11448	Schedule II-A-3.2	Water	201610000002504	DOUBLE WATER METER BOXES	10/17/2014	50	9,084	718	8,366
11449	Schedule II-A-3.2	Water	201610000002742	DOUBLE WATER METER BOXES	10/21/2014	50	10,441	823	9,617
11450	Schedule II-A-3.2	Water	201410000014243	DOUBLE WATER SERVICE W/METER BOX	4/23/2013	50	5,800	631	5,169
11451	Schedule II-A-3.2	Water	201610000002912	DROP IN 2 POTABLE WATER METER IN METER BOX FOR WATER QUALITY	11/24/2014	50	1,802	139	1,663
11452	Schedule II-A-3.2	Water	201610000004438	FIRE DEMAND METER WITH VAULT	7/14/2015	25	22,465	2,888	19,577
11453	Schedule II-A-3.2	Water	201610000004404	FIRE DEMAND VAULTS	9/18/2015	50	8,570	520	8,050
11454	Schedule II-A-3.2	Water	201510000026430	FIRE DEMAND WATER METER	11/13/2014	25	8,443	1,310	7,133
11455	Schedule II-A-3.2	Water	201510000021594	FIRE METER VAULT	7/2/2014	50	14,318	1,216	13,101
11456	Schedule II-A-3.2	Water	199900000198160	FLOW MONITORG - INSTRUMENTS	9/30/1999	12	214,901	214,901	-
11457	Schedule II-A-3.2	Water	201610000002686	FURNISH AND BUILD 1 DOMESTIC WATER METER	3/10/2015	50	4,750	338	4,412
11458	Schedule II-A-3.2	Water	201610000002685	FURNISH AND BUILD 3/4 IRRIGATION WATER METER	3/10/2015	50	4,350	310	4,040
11459	Schedule II-A-3.2	Water	201610000002909	FURNISH AND INSTALL 1-1/2 SERVICE TAP AND METER BOX FOR 1 PO	11/24/2014	50	28,052	2,160	25,892
11460	Schedule II-A-3.2	Water	201610000003569	FURNISH AND INSTALL 1-1/2 SERVICE TAP AND METER BOX FOR 1 PO	6/29/2015	50	19,593	1,275	18,317
11461	Schedule II-A-3.2	Water	201610000002911	FURNISH AND INSTALL 2 RPZ IN INSULATED ENCLOSURE FOR WATER Q	11/24/2014	50	4,252	327	3,924
11462	Schedule II-A-3.2	Water	201510000022287	FURNISH AND INSTALL 2" SERVICE TAP AND METER BOX FOR 1" PO	3/6/2014	50	9,011	824	8,188
11463	Schedule II-A-3.2	Water	201610000004359	FURNISH AND INSTALL 2 SERVICE TAP AND METER BOX FOR 1 POTABL	7/28/2015	50	5,966	379	5,587
11464	Schedule II-A-3.2	Water	201610000002910	FURNISH AND INSTALL 2 SERVICE TAP AND METER BOX FOR 2 POTABL	11/24/2014	50	3,752	289	3,463
11465	Schedule II-A-3.2	Water	201510000022465	1" IRRIGATION METER LOOP	11/13/2013	50	4,282	418	3,864
11466	Schedule II-A-3.2	Water	201510000022327	INSTALL 1" DOMESTIC METER ASSEMBLY	10/21/2013	50	6,000	593	5,407
11467	Schedule II-A-3.2	Water	201510000022337	INSTALL 1" IRRIGATION METER	12/2/2013	50	300	29	271
11468	Schedule II-A-3.2	Water	201510000022161	INSTALL 1-1/2" SERVICE TAP AND METER BOX FOR 3/4" POTABLE ME	6/4/2014	50	3,062	265	2,797
11469	Schedule II-A-3.2	Water	201610000003407	INSTALL 1112 IRRIGATION METER	1/12/2015	50	6,024	448	5,577
11470	Schedule II-A-3.2	Water	201510000021384	INSTALL 2 METERS	2/7/2013	50	400	45	355
11471	Schedule II-A-3.2	Water	201510000022937	INSTALL 2" METER ASSEMBLY	1/30/2014	50	2,500	233	2,267
11472	Schedule II-A-3.2	Water	201610000003116	INSTALL 5/8 METER ASSEM W/VAULT (NO METER)	4/15/2015	50	623	43	580
11473	Schedule II-A-3.2	Water	201510000022462	INSTALL NEW METER ON AN EXISTING SERVICE	5/12/2014	50	100	9	91
11474	Schedule II-A-3.2	Water	201610000004248	INSTALL WATER METER BOX & FITTINGS	5/26/2015	50	575	39	536
11475	Schedule II-A-3.2	Water	201610000003629	INSTALL WATER METER BOX AND FITTINGS	7/16/2015	50	875	56	819
11476	Schedule II-A-3.2	Water	201410000014870	INSTALLED A NEW WATER METER AND REMOVED EXISTING WATER METER	7/1/2013	50	2,162	227	1,935
11477	Schedule II-A-3.2	Water	201410000014086	IRRIGATION METER	5/31/2013	50	2,292	244	2,048
11478	Schedule II-A-3.2	Water	201410000014866	IRRIGATION METER	2/12/2013	50	13,150	1,481	11,669
11479	Schedule II-A-3.2	Water	201510000020842	IRRIGATION METER	6/25/2014	50	1,617	138	1,479
11480	Schedule II-A-3.2	Water	201610000003756	IRRIGATION METER	6/4/2015	50	5,600	372	5,228

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
11481	Schedule II-A-3.2	Water	201510000020581	IRRIGATION METER ASSEMBLY	2/27/2014	50	6,740	619	6,122
11482	Schedule II-A-3.2	Water	201510000022500	IRRIGATION METER ASSY	11/21/2013	50	766	74	692
11483	Schedule II-A-3.2	Water	201510000022339	IRRIGATION METER ASSY- LESS METER AND RPZ	3/5/2014	50	812	74	738
11484	Schedule II-A-3.2	Water	201510000020716	IRRIGATION METER INSTALLATION	12/5/2012	50	4,146	483	3,664
11485	Schedule II-A-3.2	Water	201610000003201	IRRIGATION METER SWAPOUT	12/15/2014	50	703	53	650
11486	Schedule II-A-3.2	Water	201510000021593	IRRIGATION METER W/BACKFLOW PREVENTER	7/2/2014	50	3,700	314	3,386
11487	Schedule II-A-3.2	Water	201510000021820	IRRIGATION WATER METER ASSEMBLY	7/1/2014	50	750	64	686
11488	Schedule II-A-3.2	Water	201510000021826	IRRIGATION WATER METER ASSEMBLY	7/1/2014	50	750	64	686
11489	Schedule II-A-3.2	Water	201510000022823	LARGE WATER METER, PARTS	4/8/2014	50	3,150	282	2,868
11490	Schedule II-A-3.2	Water	201610000004649	LEAD LAW COMPLIANT 2 FIP X METER FLG ANGLE KEY VALVE	7/7/2015	50	204	13	191
11491	Schedule II-A-3.2	Water	201010000035678	MAINS - PVC, 08 INCH	4/1/2010	50	6,536	1,111	5,426
11492	Schedule II-A-3.2	Water	201510000021443	MASTER METER, METER VAULT, BACKFLOW PREVENTER, AND BACKFLOW	12/23/2013	25	61,011	11,641	49,370
11493	Schedule II-A-3.2	Water	201610000004461	MATERIAL, METERBOX, AND LABOR	10/9/2014	50	400	32	368
11494	Schedule II-A-3.2	Water	198900000189750	METER - 5/8 X 3/4 INCH, SR	10/1/1989	25	35,279	35,279	-
11495	Schedule II-A-3.2	Water	199400000189760	METER - 5/8 X 3/4 INCH, SR	10/1/1994	25	50	48	2
11496	Schedule II-A-3.2	Water	200810000015279	METER - 5/8 X 3/4 INCH, SR	9/30/2007	25	139	61	78
11497	Schedule II-A-3.2	Water	200910000019976	METER - 5/8 X 3/4 INCH, SR	3/31/2008	25	2,177	914	1,263
11498	Schedule II-A-3.2	Water	201010000034918	METER - 5/8 X 3/4 INCH, SR	3/31/2010	25	9,198	3,128	6,070
11499	Schedule II-A-3.2	Water	201110000040973	METER - 5/8 X 3/4 INCH, SR	3/31/2011	25	2,019	606	1,413
11500	Schedule II-A-3.2	Water	200100000189730	METER - 5/8X3/4 INCH, SR	9/30/2001	25	257,979	176,370	81,610
11501	Schedule II-A-3.2	Water	198900000189490	METER - BADGER 3/4 INCH	10/1/1989	25	18,973	18,973	-
11502	Schedule II-A-3.2	Water	200100000189470	METER - BADGER, 3/4 INCH	9/30/2001	25	43,683	29,864	13,819
11503	Schedule II-A-3.2	Water	200810000015280	METER - BADGER, 3/4 INCH	9/30/2007	25	2,584	1,137	1,447
11504	Schedule II-A-3.2	Water	200910000019977	METER - BADGER, 3/4 INCH	3/31/2008	25	24,406	10,250	14,156
11505	Schedule II-A-3.2	Water	200910000020065	METER - BADGER, 3/4 INCH	3/31/2008	25	19,048	8,000	11,049
11506	Schedule II-A-3.2	Water	201010000034919	METER - BADGER, 3/4 INCH	3/31/2010	25	7,362	2,503	4,859
11507	Schedule II-A-3.2	Water	201110000040974	METER - BADGER, 3/4 INCH	3/31/2011	25	2,634	790	1,844
11508	Schedule II-A-3.2	Water	2005CO010030600	METER - COMPOUND 02 INCH	10/1/2004	25	8,714	4,879	3,836
11509	Schedule II-A-3.2	Water	2005CO010030590	METER - COMPOUND 1 1/2 INCH	10/1/2004	25	364,572	204,114	160,457
11510	Schedule II-A-3.2	Water	199400000189460	METER - COMPOUND, 01 1/2 INC	10/1/1994	25	3,520	3,376	144
11511	Schedule II-A-3.2	Water	200810000015281	METER - COMPOUND, 01 1/2 INCH	9/30/2007	25	14,645	6,444	8,201
11512	Schedule II-A-3.2	Water	200910000019978	METER - COMPOUND, 01 1/2 INCH	3/31/2008	25	141,082	59,250	81,831
11513	Schedule II-A-3.2	Water	201010000034920	METER - COMPOUND, 01 1/2 INCH	3/31/2010	25	47,707	16,223	31,484
11514	Schedule II-A-3.2	Water	201110000040975	METER - COMPOUND, 01 1/2 INCH	3/31/2011	25	45,048	13,517	31,531
11515	Schedule II-A-3.2	Water	200810000015282	METER - COMPOUND, 02 INCH	9/30/2007	25	74,388	32,731	41,657
11516	Schedule II-A-3.2	Water	200910000019979	METER - COMPOUND, 02 INCH	3/31/2008	25	258,190	108,433	149,757
11517	Schedule II-A-3.2	Water	201010000034921	METER - COMPOUND, 02 INCH	3/31/2010	25	321,046	109,173	211,872
11518	Schedule II-A-3.2	Water	201110000040976	METER - COMPOUND, 02 INCH	3/31/2011	25	307,145	92,160	214,985
11519	Schedule II-A-3.2	Water	200910000019980	METER - COMPOUND, 03 INCH	3/31/2008	25	94,473	39,676	54,797
11520	Schedule II-A-3.2	Water	201010000034922	METER - COMPOUND, 03 INCH	3/31/2010	25	74,143	25,213	48,930
11521	Schedule II-A-3.2	Water	201110000040977	METER - COMPOUND, 03 INCH	3/31/2011	25	61,037	18,314	42,723

WP II-A-3.2 (W)

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
11522	Schedule II-A-3.2	Water	199200000189080	METER - COMPOUND, 04 INCH	10/1/1992	25	9,612	9,612	0
11523	Schedule II-A-3.2	Water	200910000019981	METER - COMPOUND, 04 INCH	3/31/2008	25	78,880	33,127	45,752
11524	Schedule II-A-3.2	Water	201010000034923	METER - COMPOUND, 04 INCH	3/31/2010	25	22,511	7,655	14,856
11525	Schedule II-A-3.2	Water	201110000040978	METER - COMPOUND, 04 INCH	3/31/2011	25	11,325	3,398	7,927
11526	Schedule II-A-3.2	Water	200000000189090	METER - COMPOUND, 06 INCH	9/30/2000	25	18,583	13,539	5,043
11527	Schedule II-A-3.2	Water	200910000019982	METER - COMPOUND, 06 INCH	3/31/2008	25	41,726	17,524	24,202
11528	Schedule II-A-3.2	Water	201010000034924	METER - COMPOUND, 06 INCH	3/31/2010	25	125,031	42,517	82,514
11529	Schedule II-A-3.2	Water	201110000040979	METER - COMPOUND, 06 INCH	3/31/2011	25	20,967	6,291	14,676
11530	Schedule II-A-3.2	Water	199200000189390	METER - COMPOUND, 08 INCH	10/1/1992	25	18,941	18,941	-
11531	Schedule II-A-3.2	Water	200910000019983	METER - COMPOUND, 08 INCH	3/31/2008	25	96,980	40,729	56,251
11532	Schedule II-A-3.2	Water	201010000034925	METER - COMPOUND, 08 INCH	3/31/2010	25	64,578	21,960	42,618
11533	Schedule II-A-3.2	Water	201110000040980	METER - COMPOUND, 08 INCH	3/31/2011	25	64,978	19,497	45,481
11534	Schedule II-A-3.2	Water	198900000189450	METER - COMPOUND, 1 1/2 INCH	10/1/1989	25	10,833	10,833	-
11535	Schedule II-A-3.2	Water	200100000189440	METER - COMPOUND, 1 1/2 INCH	9/30/2001	25	103,688	70,887	32,801
11536	Schedule II-A-3.2	Water	198900000189430	METER - COMPOUND, 10 INCH	10/1/1989	25	25,716	25,716	-
11537	Schedule II-A-3.2	Water	200910000019984	METER - COMPOUND, 10 INCH	3/31/2008	25	37,205	15,625	21,580
11538	Schedule II-A-3.2	Water	198900000188540	METER - COMPOUND, 2 INCH	10/1/1989	25	9,696	9,696	0
11539	Schedule II-A-3.2	Water	198900000188840	METER - COMPOUND, 3 INCH	10/1/1989	25	15,056	15,056	-
11540	Schedule II-A-3.2	Water	200100000188550	METER - COMPOUND, 3 INCH	9/30/2001	25	103,378	70,675	32,703
11541	Schedule II-A-3.2	Water	200100000188850	METER - COMPOUND, 4 INCH	9/30/2001	25	148,834	101,752	47,082
11542	Schedule II-A-3.2	Water	198900000189310	METER - COMPOUND, 6 INCH	10/1/1989	25	13,663	13,663	-
11543	Schedule II-A-3.2	Water	200100000189100	METER - COMPOUND, 6 INCH	9/30/2001	25	51,348	35,104	16,243
11544	Schedule II-A-3.2	Water	199400000188260	METER - CURRENT, 02 INCH	10/1/1994	25	1,155	1,108	47
11545	Schedule II-A-3.2	Water	200810000015283	METER - CURRENT, 02 INCH	9/30/2007	25	804	354	450
11546	Schedule II-A-3.2	Water	200910000019985	METER - CURRENT, 02 INCH	3/31/2008	25	968	407	562
11547	Schedule II-A-3.2	Water	201110000040982	METER - CURRENT, 02 INCH	3/31/2011	25	1,946	584	1,362
11548	Schedule II-A-3.2	Water	199500000188320	METER - CURRENT, 03 INCH	10/1/1995	25	884	812	72
11549	Schedule II-A-3.2	Water	199100000188400	METER - CURRENT, 04 INCH	10/1/1991	25	2,933	2,933	-
11550	Schedule II-A-3.2	Water	201110000040983	METER - CURRENT, 06 INCH	3/31/2011	25	3,506	1,052	2,454
11551	Schedule II-A-3.2	Water	199600000188470	METER - CURRENT, UNDER 02 IN	10/1/1996	25	8,440	7,405	1,035
11552	Schedule II-A-3.2	Water	201110000040981	METER - CURRENT, UNDER 02 INCH	3/31/2011	25	2,917	875	2,041
11553	Schedule II-A-3.2	Water	198700000189710	METER SR 1 1/2"	1/1/1987	25	22,431	22,431	-
11554	Schedule II-A-3.2	Water	198700000189720	METER SR 2"	1/1/1987	25	21,199	21,199	-
11555	Schedule II-A-3.2	Water	199400000186250	METER - TURBINE, 06 INCH	10/1/1994	25	3,749	3,595	154
11556	Schedule II-A-3.2	Water	201010000034926	METER - TURBINE, 06 INCH	3/31/2010	25	13,146	4,470	8,676
11557	Schedule II-A-3.2	Water	201110000040984	METER - TURBINE, 06 INCH	3/31/2011	25	26,455	7,938	18,517
11558	Schedule II-A-3.2	Water	199400000189530	METER - TURBINE, 08 INCH	10/1/1994	25	4,190	4,018	172
11559	Schedule II-A-3.2	Water	200810000015284	METER - TURBINE, 08 INCH	9/30/2007	25	17,109	7,528	9,581
11560	Schedule II-A-3.2	Water	200910000019986	METER - TURBINE, 08 INCH	3/31/2008	25	123,614	51,914	71,700
11561	Schedule II-A-3.2	Water	201110000040985	METER - TURBINE, 08 INCH	3/31/2011	25	20,706	6,213	14,493
11562	Schedule II-A-3.2	Water	199200000189630	METER - TURBINE, 12 INCH	10/1/1992	25	13,816	13,816	-

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
11563	Schedule II-A-3.2	Water	200910000019987	METER - TURBINE, 12 INCH	3/31/2008	25	31,624	13,282	18,343
11564	Schedule II-A-3.2	Water	199600000189670	METER - TURBINE, 14 INCH	10/1/1996	25	101,871	89,686	12,185
11565	Schedule II-A-3.2	Water	201510000022543	METER ASSEMBLY	4/23/2014	50	304	27	277
11566	Schedule II-A-3.2	Water	201610000004278	METER ASSEMBLY W/ VAULT	6/22/2015	50	20,975	1,373	19,602
11567	Schedule II-A-3.2	Water	201410000014749	METER BOX	7/31/2013	50	114	12	102
11568	Schedule II-A-3.2	Water	201410000014857	METER BOX	4/15/2013	50	139	15	124
11569	Schedule II-A-3.2	Water	201510000022096	METER BOX	12/3/2013	50	498	48	449
11570	Schedule II-A-3.2	Water	201510000022781	METER BOX	2/24/2014	50	600	55	545
11571	Schedule II-A-3.2	Water	201510000022811	METER BOX	1/22/2014	50	3,395	318	3,077
11572	Schedule II-A-3.2	Water	201610000003626	METER BOX	9/24/2015	50	805	49	756
11573	Schedule II-A-3.2	Water	201610000003893	METER BOX	2/3/2015	50	250	18	232
11574	Schedule II-A-3.2	Water	201610000003185	METER BOX LIDS- EAST JORDAN- 32317501AT01	12/15/2014	50	743	56	687
11575	Schedule II-A-3.2	Water	201410000014851	METER BOXES	5/23/2013	50	339	37	303
11576	Schedule II-A-3.2	Water	201410000014872	METER BOXES	10/9/2013	50	5,000	497	4,503
11577	Schedule II-A-3.2	Water	201610000004122	METER BOXES	5/1/2015	50	1,017	69	947
11578	Schedule II-A-3.2	Water	198900000189890	METER BOXES - ALL SIZES	10/1/1989	25	12,456	12,456	-
11579	Schedule II-A-3.2	Water	199000000189900	METER BOXES - ALL SIZES	10/1/1990	25	2,414	2,414	-
11580	Schedule II-A-3.2	Water	199100000189910	METER BOXES - ALL SIZES	10/1/1991	25	867	867	0
11581	Schedule II-A-3.2	Water	199200000189920	METER BOXES - ALL SIZES	10/1/1992	25	5,607	5,607	-
11582	Schedule II-A-3.2	Water	199300000189930	METER BOXES - ALL SIZES	10/1/1993	25	567	566	0
11583	Schedule II-A-3.2	Water	199400000189940	METER BOXES - ALL SIZES	10/1/1994	50	1,529	871	659
11584	Schedule II-A-3.2	Water	199500000189950	METER BOXES - ALL SIZES	10/1/1995	25	2,065	1,896	169
11585	Schedule II-A-3.2	Water	199600000189960	METER BOXES - ALL SIZES	10/1/1996	25	9,151	8,029	1,122
11586	Schedule II-A-3.2	Water	199700000189970	METER BOXES - ALL SIZES	9/30/1997	25	35,034	29,427	5,607
11587	Schedule II-A-3.2	Water	199800000189980	METER BOXES - ALL SIZES	9/30/1998	25	995	796	199
11588	Schedule II-A-3.2	Water	200000000189770	METER BOXES - ALL SIZES	9/30/2000	25	4,805	3,501	1,304
11589	Schedule II-A-3.2	Water	200100000189780	METER BOXES - ALL SIZES	9/30/2001	25	3,262	2,230	1,032
11590	Schedule II-A-3.2	Water	200810000015195	METER BOXES - ALL SIZES	9/30/2007	25	7,050	3,102	3,948
11591	Schedule II-A-3.2	Water	200810000015278	METER BOXES - ALL SIZES	9/30/2007	25	41,866	18,421	23,445
11592	Schedule II-A-3.2	Water	200910000019975	METER BOXES - ALL SIZES	3/31/2008	25	94,397	39,644	54,753
11593	Schedule II-A-3.2	Water	200910000020064	METER BOXES - ALL SIZES	3/31/2008	25	24,127	10,133	13,994
11594	Schedule II-A-3.2	Water	200910000028194	METER BOXES - ALL SIZES	3/31/2009	25	180,348	68,628	111,720
11595	Schedule II-A-3.2	Water	201010000034917	METER BOXES - ALL SIZES	3/31/2010	25	46,004	15,644	30,360
11596	Schedule II-A-3.2	Water	201110000040972	METER BOXES - ALL SIZES	3/31/2011	25	17,514	5,255	12,259
11597	Schedule II-A-3.2	Water	201310000013732	METER BOXES - ALL SIZES	3/31/2012	25	68,799	17,886	50,913
11598	Schedule II-A-3.2	Water	2005CO010030570	METER BOXES - ALL SIZES	10/1/2004	25	101,218	56,670	44,549
11599	Schedule II-A-3.2	Water	2005UP000111260	METER BOXES - ALL SIZES	10/1/2005	25	153,343	79,335	74,008
11600	Schedule II-A-3.2	Water	198400000189840	METER BOXES ALL SIZES	1/1/1984	50	6,712	4,629	2,083
11601	Schedule II-A-3.2	Water	198700000189870	METER BOXES ALL SIZES	1/1/1987	25	21,545	21,545	-
11602	Schedule II-A-3.2	Water	201610000003184	METER BOXES -EAST JORDAN- 43417300	12/15/2014	50	705	54	652
11603	Schedule II-A-3.2	Water	198800000189880	METER BOXES, ALL SIZES	9/1/1988	25	8,911	8,911	-

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
11604	Schedule II-A-3.2	Water	197100000189400	METER COMPOUND 10"	1/1/1971	25	3,962	3,962	-
11605	Schedule II-A-3.2	Water	197500000189410	METER COMPOUND 10"	1/1/1975	25	4,027	4,027	-
11606	Schedule II-A-3.2	Water	195000000188480	METER COMPOUND 2"	1/1/1950	25	3,125	3,125	-
11607	Schedule II-A-3.2	Water	195100000188490	METER COMPOUND 2"	1/1/1951	25	2,839	2,839	-
11608	Schedule II-A-3.2	Water	195400000188500	METER COMPOUND 2"	1/1/1954	25	586	586	-
11609	Schedule II-A-3.2	Water	197500000188510	METER COMPOUND 2"	1/1/1975	25	457	457	-
11610	Schedule II-A-3.2	Water	198000000188520	METER COMPOUND 2"	1/1/1980	25	24,405	24,405	-
11611	Schedule II-A-3.2	Water	195000000188560	METER COMPOUND 3"	1/1/1950	25	6,600	6,600	-
11612	Schedule II-A-3.2	Water	195100000188570	METER COMPOUND 3"	1/1/1951	25	1,724	1,724	-
11613	Schedule II-A-3.2	Water	195300000188580	METER COMPOUND 3"	1/1/1953	25	1,966	1,966	-
11614	Schedule II-A-3.2	Water	195400000188590	METER COMPOUND 3"	1/1/1954	25	980	980	-
11615	Schedule II-A-3.2	Water	195500000188600	METER COMPOUND 3"	1/1/1955	25	2,570	2,570	-
11616	Schedule II-A-3.2	Water	195600000188610	METER COMPOUND 3"	1/1/1956	25	1,400	1,400	-
11617	Schedule II-A-3.2	Water	195700000188620	METER COMPOUND 3"	1/1/1957	25	1,164	1,164	-
11618	Schedule II-A-3.2	Water	195800000188630	METER COMPOUND 3"	1/1/1958	25	4,299	4,299	-
11619	Schedule II-A-3.2	Water	196000000188640	METER COMPOUND 3"	1/1/1960	25	749	749	-
11620	Schedule II-A-3.2	Water	196100000188650	METER COMPOUND 3"	1/1/1961	25	1,872	1,872	-
11621	Schedule II-A-3.2	Water	196200000188660	METER COMPOUND 3"	1/1/1962	25	749	749	-
11622	Schedule II-A-3.2	Water	196300000188670	METER COMPOUND 3"	1/1/1963	25	2,995	2,995	-
11623	Schedule II-A-3.2	Water	196400000188680	METER COMPOUND 3"	1/1/1964	25	1,498	1,498	-
11624	Schedule II-A-3.2	Water	196500000188690	METER COMPOUND 3"	1/1/1965	25	1,437	1,437	-
11625	Schedule II-A-3.2	Water	196600000188700	METER COMPOUND 3"	1/1/1966	25	2,920	2,920	-
11626	Schedule II-A-3.2	Water	196700000188710	METER COMPOUND 3"	1/1/1967	25	10,454	10,454	-
11627	Schedule II-A-3.2	Water	196800000188720	METER COMPOUND 3"	1/1/1968	25	460	460	-
11628	Schedule II-A-3.2	Water	197100000188730	METER COMPOUND 3"	1/1/1971	25	14,537	14,537	-
11629	Schedule II-A-3.2	Water	197500000188740	METER COMPOUND 3"	1/1/1975	25	1,642	1,642	-
11630	Schedule II-A-3.2	Water	197700000188750	METER COMPOUND 3"	1/1/1977	25	25,607	25,607	-
11631	Schedule II-A-3.2	Water	197900000188760	METER COMPOUND 3"	1/1/1979	25	23,360	23,360	-
11632	Schedule II-A-3.2	Water	198000000188770	METER COMPOUND 3"	1/1/1980	25	21,301	21,301	-
11633	Schedule II-A-3.2	Water	198700000188820	METER COMPOUND 3"	1/1/1987	25	7,632	7,632	-
11634	Schedule II-A-3.2	Water	195000000188860	METER COMPOUND 4"	1/1/1950	25	13,640	13,640	-
11635	Schedule II-A-3.2	Water	195300000188870	METER COMPOUND 4"	1/1/1953	25	3,504	3,504	-
11636	Schedule II-A-3.2	Water	195500000188880	METER COMPOUND 4"	1/1/1955	25	1,169	1,169	-
11637	Schedule II-A-3.2	Water	195700000188890	METER COMPOUND 4"	1/1/1957	25	3,887	3,887	-
11638	Schedule II-A-3.2	Water	195800000188900	METER COMPOUND 4"	1/1/1958	25	3,232	3,232	-
11639	Schedule II-A-3.2	Water	195900000188940	METER COMPOUND 4"	1/1/1959	25	2,496	2,496	-
11640	Schedule II-A-3.2	Water	196000000188920	METER COMPOUND 4"	1/1/1960	25	1,872	1,872	-
11641	Schedule II-A-3.2	Water	196100000188930	METER COMPOUND 4"	1/1/1961	25	3,120	3,120	-
11642	Schedule II-A-3.2	Water	196300000188910	METER COMPOUND 4"	1/1/1963	25	2,496	2,496	-
11643	Schedule II-A-3.2	Water	196600000188950	METER COMPOUND 4"	1/1/1966	25	2,434	2,434	-
11644	Schedule II-A-3.2	Water	196700000188960	METER COMPOUND 4"	1/1/1967	25	17,462	17,462	-

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
11645	Schedule II-A-3.2	Water	196900000188970	METER COMPOUND 4"	1/1/1969	25	3,425	3,425	-
11646	Schedule II-A-3.2	Water	197100000188980	METER COMPOUND 4"	1/1/1971	25	27,474	27,474	-
11647	Schedule II-A-3.2	Water	197500000188990	METER COMPOUND 4"	1/1/1975	25	3,545	3,545	-
11648	Schedule II-A-3.2	Water	197700000189000	METER COMPOUND 4"	1/1/1977	25	32,611	32,611	-
11649	Schedule II-A-3.2	Water	197900000189010	METER COMPOUND 4"	1/1/1979	25	23,421	23,421	-
11650	Schedule II-A-3.2	Water	198000000189020	METER COMPOUND 4"	1/1/1980	25	22,376	22,376	-
11651	Schedule II-A-3.2	Water	198700000189070	METER COMPOUND 4"	1/1/1987	25	11,822	11,822	-
11652	Schedule II-A-3.2	Water	195000000189110	METER COMPOUND 6"	1/1/1950	25	5,796	5,796	-
11653	Schedule II-A-3.2	Water	195300000189120	METER COMPOUND 6"	1/1/1953	25	1,920	1,920	-
11654	Schedule II-A-3.2	Water	195500000189130	METER COMPOUND 6"	1/1/1955	25	1,091	1,091	-
11655	Schedule II-A-3.2	Water	195700000189140	METER COMPOUND 6"	1/1/1957	25	4,833	4,833	-
11656	Schedule II-A-3.2	Water	195800000189150	METER COMPOUND 6"	1/1/1958	25	4,951	4,951	-
11657	Schedule II-A-3.2	Water	195900000189160	METER COMPOUND 6"	1/1/1959	25	4,368	4,368	-
11658	Schedule II-A-3.2	Water	196000000189190	METER COMPOUND 6"	1/1/1960	25	2,496	2,496	-
11659	Schedule II-A-3.2	Water	196200000189180	METER COMPOUND 6"	1/1/1962	25	1,248	1,248	-
11660	Schedule II-A-3.2	Water	196300000189170	METER COMPOUND 6"	1/1/1963	25	2,496	2,496	-
11661	Schedule II-A-3.2	Water	196600000189200	METER COMPOUND 6"	1/1/1966	25	1,622	1,622	-
11662	Schedule II-A-3.2	Water	196700000189210	METER COMPOUND 6"	1/1/1967	25	8,877	8,877	-
11663	Schedule II-A-3.2	Water	196900000189220	METER COMPOUND 6"	1/1/1969	25	4,739	4,739	-
11664	Schedule II-A-3.2	Water	197100000189230	METER COMPOUND 6"	1/1/1971	25	37,020	37,020	-
11665	Schedule II-A-3.2	Water	197500000189240	METER COMPOUND 6"	1/1/1975	25	47,443	47,443	-
11666	Schedule II-A-3.2	Water	197700000189250	METER COMPOUND 6"	1/1/1977	25	33,744	33,744	-
11667	Schedule II-A-3.2	Water	197900000189260	METER COMPOUND 6"	1/1/1979	25	29,080	29,080	-
11668	Schedule II-A-3.2	Water	198000000189270	METER COMPOUND 6"	1/1/1980	25	13,423	13,423	-
11669	Schedule II-A-3.2	Water	195400000189320	METER COMPOUND 8"	1/1/1954	25	1,070	1,070	-
11670	Schedule II-A-3.2	Water	196700000189330	METER COMPOUND 8"	1/1/1967	25	2,349	2,349	-
11671	Schedule II-A-3.2	Water	196900000189340	METER COMPOUND 8"	1/1/1969	25	3,188	3,188	-
11672	Schedule II-A-3.2	Water	197100000189350	METER COMPOUND 8"	1/1/1971	25	7,047	7,047	-
11673	Schedule II-A-3.2	Water	197500000189360	METER COMPOUND 8"	1/1/1975	25	9,550	9,550	-
11674	Schedule II-A-3.2	Water	197700000189370	METER COMPOUND 8"	1/1/1977	25	19,210	19,210	-
11675	Schedule II-A-3.2	Water	198000000189380	METER COMPOUND 8"	1/1/1980	25	15,085	15,085	-
11676	Schedule II-A-3.2	Water	196700000188230	METER CURRENT 2"	1/1/1967	25	100	100	-
11677	Schedule II-A-3.2	Water	197500000188240	METER CURRENT 2"	1/1/1975	25	6,048	6,048	-
11678	Schedule II-A-3.2	Water	195000000188270	METER CURRENT 3"	1/1/1950	25	410	410	-
11679	Schedule II-A-3.2	Water	195300000188280	METER CURRENT 3"	1/1/1953	25	428	428	-
11680	Schedule II-A-3.2	Water	195700000188290	METER CURRENT 3"	1/1/1957	25	253	253	-
11681	Schedule II-A-3.2	Water	196000000188300	METER CURRENT 3"	1/1/1960	25	490	490	-
11682	Schedule II-A-3.2	Water	196200000188310	METER CURRENT 3"	1/1/1962	25	245	245	-
11683	Schedule II-A-3.2	Water	195000000188330	METER CURRENT 4"	1/1/1950	25	305	305	-
11684	Schedule II-A-3.2	Water	195700000188340	METER CURRENT 4"	1/1/1957	25	3,151	3,151	-
11685	Schedule II-A-3.2	Water	195800000188350	METER CURRENT 4"	1/1/1958	25	2,738	2,738	-

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
11686	Schedule II-A-3.2	Water	195900000188360	METER CURRENT 4"	1/1/1959	25	816	816	-
11687	Schedule II-A-3.2	Water	196000000188370	METER CURRENT 4"	1/1/1960	25	624	624	-
11688	Schedule II-A-3.2	Water	196400000188380	METER CURRENT 4"	1/1/1964	25	408	408	-
11689	Schedule II-A-3.2	Water	196700000188390	METER CURRENT 4"	1/1/1967	25	408	408	-
11690	Schedule II-A-3.2	Water	195300000188410	METER CURRENT 6"	1/1/1953	25	714	714	-
11691	Schedule II-A-3.2	Water	195400000188420	METER CURRENT 6"	1/1/1954	25	1,426	1,426	-
11692	Schedule II-A-3.2	Water	195700000188430	METER CURRENT 6"	1/1/1957	25	3,185	3,185	-
11693	Schedule II-A-3.2	Water	195800000188440	METER CURRENT 6"	1/1/1958	25	816	816	-
11694	Schedule II-A-3.2	Water	195900000188450	METER CURRENT 6"	1/1/1959	25	2,448	2,448	-
11695	Schedule II-A-3.2	Water	196600000188460	METER CURRENT 6"	1/1/1966	25	118	118	-
11696	Schedule II-A-3.2	Water	195000000187560	METER DISC 1 1/2"	1/1/1950	25	8,256	8,256	-
11697	Schedule II-A-3.2	Water	195100000187570	METER DISC 1 1/2"	1/1/1951	25	2,856	2,856	-
11698	Schedule II-A-3.2	Water	195300000187580	METER DISC 1 1/2"	1/1/1953	25	3,994	3,994	-
11699	Schedule II-A-3.2	Water	195400000187590	METER DISC 1 1/2"	1/1/1954	25	1,831	1,831	-
11700	Schedule II-A-3.2	Water	195500000187600	METER DISC 1 1/2"	1/1/1955	25	3,577	3,577	-
11701	Schedule II-A-3.2	Water	195600000187610	METER DISC 1 1/2"	1/1/1956	25	3,047	3,047	-
11702	Schedule II-A-3.2	Water	195700000187620	METER DISC 1 1/2"	1/1/1957	25	14,268	14,268	-
11703	Schedule II-A-3.2	Water	195800000187630	METER DISC 1 1/2"	1/1/1958	25	8,993	8,993	-
11704	Schedule II-A-3.2	Water	195900000187640	METER DISC 1 1/2"	1/1/1959	25	5,951	5,951	-
11705	Schedule II-A-3.2	Water	196000000187650	METER DISC 1 1/2"	1/1/1960	25	4,635	4,635	-
11706	Schedule II-A-3.2	Water	196100000187660	METER DISC 1 1/2"	1/1/1961	25	3,550	3,550	-
11707	Schedule II-A-3.2	Water	196200000187670	METER DISC 1 1/2"	1/1/1962	25	2,367	2,367	-
11708	Schedule II-A-3.2	Water	196300000187680	METER DISC 1 1/2"	1/1/1963	25	5,325	5,325	-
11709	Schedule II-A-3.2	Water	196400000187690	METER DISC 1 1/2"	1/1/1964	25	1,874	1,874	-
11710	Schedule II-A-3.2	Water	196500000187700	METER DISC 1 1/2"	1/1/1965	25	3,920	3,920	-
11711	Schedule II-A-3.2	Water	196600000187710	METER DISC 1 1/2"	1/1/1966	25	536	536	-
11712	Schedule II-A-3.2	Water	196700000187720	METER DISC 1 1/2"	1/1/1967	25	22,697	22,697	-
11713	Schedule II-A-3.2	Water	196800000187730	METER DISC 1 1/2"	1/1/1968	25	150	150	-
11714	Schedule II-A-3.2	Water	196900000187740	METER DISC 1 1/2"	1/1/1969	25	4,770	4,770	-
11715	Schedule II-A-3.2	Water	197100000187750	METER DISC 1 1/2"	1/1/1971	25	32,392	32,392	-
11716	Schedule II-A-3.2	Water	197500000187760	METER DISC 1 1/2"	1/1/1975	25	4,200	4,200	-
11717	Schedule II-A-3.2	Water	197700000187770	METER DISC 1 1/2"	1/1/1977	25	44,390	44,390	-
11718	Schedule II-A-3.2	Water	197900000187790	METER DISC 1 1/2"	1/1/1979	25	72,354	72,354	-
11719	Schedule II-A-3.2	Water	198000000187800	METER DISC 1 1/2"	1/1/1980	25	65,627	65,627	-
11720	Schedule II-A-3.2	Water	195000000187390	METER DISC 1 1/4"	1/1/1950	25	7,564	7,564	-
11721	Schedule II-A-3.2	Water	195100000187400	METER DISC 1 1/4"	1/1/1951	25	1,727	1,727	-
11722	Schedule II-A-3.2	Water	195300000187410	METER DISC 1 1/4"	1/1/1953	25	2,233	2,233	-
11723	Schedule II-A-3.2	Water	195400000187420	METER DISC 1 1/4"	1/1/1954	25	1,008	1,008	-
11724	Schedule II-A-3.2	Water	195500000187430	METER DISC 1 1/4"	1/1/1955	25	1,582	1,582	-
11725	Schedule II-A-3.2	Water	195700000187440	METER DISC 1 1/4"	1/1/1957	25	2,371	2,371	-
11726	Schedule II-A-3.2	Water	195800000187450	METER DISC 1 1/4"	1/1/1958	25	524	524	-

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
11727	Schedule II-A-3.2	Water	195900000187460	METER DISC 1 1/4"	1/1/1959	25	1,245	1,245	-
11728	Schedule II-A-3.2	Water	196000000187470	METER DISC 1 1/4"	1/1/1960	25	451	451	-
11729	Schedule II-A-3.2	Water	196100000187480	METER DISC 1 1/4"	1/1/1961	25	2,408	2,408	-
11730	Schedule II-A-3.2	Water	196300000187490	METER DISC 1 1/4"	1/1/1963	25	301	301	-
11731	Schedule II-A-3.2	Water	196400000187500	METER DISC 1 1/4"	1/1/1964	25	602	602	-
11732	Schedule II-A-3.2	Water	196500000187510	METER DISC 1 1/4"	1/1/1965	25	1,394	1,394	-
11733	Schedule II-A-3.2	Water	196600000187520	METER DISC 1 1/4"	1/1/1966	25	1,095	1,095	-
11734	Schedule II-A-3.2	Water	196700000187530	METER DISC 1 1/4"	1/1/1967	25	2,108	2,108	-
11735	Schedule II-A-3.2	Water	196800000187540	METER DISC 1 1/4"	1/1/1968	25	100	100	-
11736	Schedule II-A-3.2	Water	197100000187550	METER DISC 1 1/4"	1/1/1971	25	2,397	2,397	-
11737	Schedule II-A-3.2	Water	195000000187120	METER DISC 1"	1/1/1950	25	17,892	17,892	-
11738	Schedule II-A-3.2	Water	195100000187130	METER DISC 1"	1/1/1951	25	3,122	3,122	-
11739	Schedule II-A-3.2	Water	195300000187140	METER DISC 1"	1/1/1953	25	5,886	5,886	-
11740	Schedule II-A-3.2	Water	195400000187150	METER DISC 1"	1/1/1954	25	1,651	1,651	-
11741	Schedule II-A-3.2	Water	195500000187160	METER DISC 1"	1/1/1955	25	2,411	2,411	-
11742	Schedule II-A-3.2	Water	195600000187170	METER DISC 1"	1/1/1956	25	1,490	1,490	-
11743	Schedule II-A-3.2	Water	195700000187180	METER DISC 1"	1/1/1957	25	9,386	9,386	-
11744	Schedule II-A-3.2	Water	195800000187190	METER DISC 1"	1/1/1958	25	6,486	6,486	-
11745	Schedule II-A-3.2	Water	196000000187220	METER DISC 1"	1/1/1960	25	1,204	1,204	-
11746	Schedule II-A-3.2	Water	196100000187210	METER DISC 1"	1/1/1961	25	1,806	1,806	-
11747	Schedule II-A-3.2	Water	196200000187200	METER DISC 1"	1/1/1962	25	1,204	1,204	-
11748	Schedule II-A-3.2	Water	196300000187230	METER DISC 1"	1/1/1963	25	4,815	4,815	-
11749	Schedule II-A-3.2	Water	196400000187240	METER DISC 1"	1/1/1964	25	1,204	1,204	-
11750	Schedule II-A-3.2	Water	196500000187250	METER DISC 1"	1/1/1965	25	4,182	4,182	-
11751	Schedule II-A-3.2	Water	196600000187260	METER DISC 1"	1/1/1966	25	5,312	5,312	-
11752	Schedule II-A-3.2	Water	196700000187270	METER DISC 1"	1/1/1967	25	17,391	17,391	-
11753	Schedule II-A-3.2	Water	196800000187280	METER DISC 1"	1/1/1968	25	510	510	-
11754	Schedule II-A-3.2	Water	196900000187290	METER DISC 1"	1/1/1969	25	6,183	6,183	-
11755	Schedule II-A-3.2	Water	197100000187300	METER DISC 1"	1/1/1971	25	44,549	44,549	-
11756	Schedule II-A-3.2	Water	197500000187310	METER DISC 1"	1/1/1975	25	6,100	6,100	-
11757	Schedule II-A-3.2	Water	197700000187320	METER DISC 1"	1/1/1977	25	41,209	41,209	-
11758	Schedule II-A-3.2	Water	197900000187340	METER DISC 1"	1/1/1979	25	60,601	60,601	-
11759	Schedule II-A-3.2	Water	198000000187350	METER DISC 1"	1/1/1980	25	57,654	57,654	-
11760	Schedule II-A-3.2	Water	195000000187830	METER DISC 2"	1/1/1950	25	8,652	8,652	-
11761	Schedule II-A-3.2	Water	195100000187840	METER DISC 2"	1/1/1951	25	1,085	1,085	-
11762	Schedule II-A-3.2	Water	195300000187850	METER DISC 2"	1/1/1953	25	4,234	4,234	-
11763	Schedule II-A-3.2	Water	195500000187860	METER DISC 2"	1/1/1955	25	3,968	3,968	-
11764	Schedule II-A-3.2	Water	195600000187870	METER DISC 2"	1/1/1956	25	762	762	-
11765	Schedule II-A-3.2	Water	195700000187880	METER DISC 2"	1/1/1957	25	5,038	5,038	-
11766	Schedule II-A-3.2	Water	195800000187890	METER DISC 2"	1/1/1958	25	10,944	10,944	-
11767	Schedule II-A-3.2	Water	195900000187900	METER DISC 2"	1/1/1959	25	6,224	6,224	-

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
11768	Schedule II-A-3.2	Water	196000000187910	METER DISC 2"	1/1/1960	25	4,298	4,298	-
11769	Schedule II-A-3.2	Water	196100000187920	METER DISC 2"	1/1/1961	25	5,335	5,335	-
11770	Schedule II-A-3.2	Water	196200000187930	METER DISC 2"	1/1/1962	25	3,557	3,557	-
11771	Schedule II-A-3.2	Water	196300000187940	METER DISC 2"	1/1/1963	25	6,224	6,224	-
11772	Schedule II-A-3.2	Water	196400000187950	METER DISC 2"	1/1/1964	25	2,075	2,075	-
11773	Schedule II-A-3.2	Water	196500000187960	METER DISC 2"	1/1/1965	25	2,946	2,946	-
11774	Schedule II-A-3.2	Water	196600000187970	METER DISC 2"	1/1/1966	25	5,979	5,979	-
11775	Schedule II-A-3.2	Water	196700000187980	METER DISC 2"	1/1/1967	25	8,505	8,505	-
11776	Schedule II-A-3.2	Water	196800000187990	METER DISC 2"	1/1/1968	25	93	93	-
11777	Schedule II-A-3.2	Water	196900000188000	METER DISC 2"	1/1/1969	25	6,643	6,643	-
11778	Schedule II-A-3.2	Water	197100000188010	METER DISC 2"	1/1/1971	25	21,803	21,803	-
11779	Schedule II-A-3.2	Water	197500000188020	METER DISC 2"	1/1/1975	25	2,131	2,131	-
11780	Schedule II-A-3.2	Water	197700000188030	METER DISC 2"	1/1/1977	25	42,152	42,152	-
11781	Schedule II-A-3.2	Water	197900000188050	METER DISC 2"	1/1/1979	25	40,567	40,567	-
11782	Schedule II-A-3.2	Water	198000000188060	METER DISC 2"	1/1/1980	25	56,153	56,153	-
11783	Schedule II-A-3.2	Water	195000000188110	METER DISC 3"	1/1/1950	25	750	750	-
11784	Schedule II-A-3.2	Water	196300000188120	METER DISC 3"	1/1/1963	25	245	245	-
11785	Schedule II-A-3.2	Water	196900000188130	METER DISC 3"	1/1/1969	25	175	175	-
11786	Schedule II-A-3.2	Water	195000000186900	METER DISC 3/4"	1/1/1950	25	12,195	12,195	-
11787	Schedule II-A-3.2	Water	195100000186910	METER DISC 3/4"	1/1/1951	25	1,288	1,288	-
11788	Schedule II-A-3.2	Water	195300000186920	METER DISC 3/4"	1/1/1953	25	299	299	-
11789	Schedule II-A-3.2	Water	195500000186930	METER DISC 3/4"	1/1/1955	25	118	118	-
11790	Schedule II-A-3.2	Water	195600000186940	METER DISC 3/4"	1/1/1956	25	523	523	-
11791	Schedule II-A-3.2	Water	195800000186950	METER DISC 3/4"	1/1/1958	25	615	615	-
11792	Schedule II-A-3.2	Water	195900000186960	METER DISC 3/4"	1/1/1959	25	410	410	-
11793	Schedule II-A-3.2	Water	196100000186970	METER DISC 3/4"	1/1/1961	25	616	616	-
11794	Schedule II-A-3.2	Water	196500000186980	METER DISC 3/4"	1/1/1965	25	475	475	-
11795	Schedule II-A-3.2	Water	196600000186990	METER DISC 3/4"	1/1/1966	25	475	475	-
11796	Schedule II-A-3.2	Water	196700000187000	METER DISC 3/4"	1/1/1967	25	418	418	-
11797	Schedule II-A-3.2	Water	196900000187010	METER DISC 3/4"	1/1/1969	25	554	554	-
11798	Schedule II-A-3.2	Water	197500000187020	METER DISC 3/4"	1/1/1975	25	563	563	-
11799	Schedule II-A-3.2	Water	197700000187030	METER DISC 3/4"	1/1/1977	25	5,018	5,018	-
11800	Schedule II-A-3.2	Water	197900000187050	METER DISC 3/4"	1/1/1979	25	3,877	3,877	-
11801	Schedule II-A-3.2	Water	198000000187060	METER DISC 3/4"	1/1/1980	25	5,135	5,135	-
11802	Schedule II-A-3.2	Water	198700000187110	METER DISC 3/4"	1/1/1987	25	3,473	3,473	-
11803	Schedule II-A-3.2	Water	195000000188150	METER DISC 4"	1/1/1950	25	420	420	-
11804	Schedule II-A-3.2	Water	195300000188160	METER DISC 4"	1/1/1953	25	1,071	1,071	-
11805	Schedule II-A-3.2	Water	196700000188170	METER DISC 4"	1/1/1967	25	300	300	-
11806	Schedule II-A-3.2	Water	195000000186540	METER DISC 5/8 X 1/2	1/1/1950	25	98,505	98,505	-
11807	Schedule II-A-3.2	Water	195100000186550	METER DISC 5/8 X 1/2	1/1/1951	25	32,591	32,591	-
11808	Schedule II-A-3.2	Water	196700000186560	METER DISC 5/8 X 1/2	1/1/1967	25	168	168	-

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	Depreciation	Book Value
11809	Schedule II-A-3.2	Water	196900000186570	METER DISC 5/8 X 1/2	1/1/1969	25	22,320	22,320	-
11810	Schedule II-A-3.2	Water	195100000186610	METER DISC 5/8 X 3/4	1/1/1951	25	9,900	9,900	-
11811	Schedule II-A-3.2	Water	195200000186620	METER DISC 5/8 X 3/4	1/1/1952	25	1,505	1,505	-
11812	Schedule II-A-3.2	Water	195300000186630	METER DISC 5/8 X 3/4	1/1/1953	25	63,847	63,847	-
11813	Schedule II-A-3.2	Water	195400000186640	METER DISC 5/8 X 3/4	1/1/1954	25	47,208	47,208	-
11814	Schedule II-A-3.2	Water	195500000186650	METER DISC 5/8 X 3/4	1/1/1955	25	52,083	52,083	-
11815	Schedule II-A-3.2	Water	195600000186660	METER DISC 5/8 X 3/4	1/1/1956	25	25,908	25,908	-
11816	Schedule II-A-3.2	Water	195700000186670	METER DISC 5/8 X 3/4	1/1/1957	25	43,168	43,168	-
11817	Schedule II-A-3.2	Water	195800000186680	METER DISC 5/8 X 3/4	1/1/1958	25	50,192	50,192	-
11818	Schedule II-A-3.2	Water	195900000186690	METER DISC 5/8 X 3/4	1/1/1959	25	68,153	68,153	-
11819	Schedule II-A-3.2	Water	196000000186700	METER DISC 5/8 X 3/4	1/1/1960	25	44,595	44,595	-
11820	Schedule II-A-3.2	Water	196100000186710	METER DISC 5/8 X 3/4	1/1/1961	25	18,428	18,428	-
11821	Schedule II-A-3.2	Water	196200000186720	METER DISC 5/8 X 3/4	1/1/1962	25	26,460	26,460	-
11822	Schedule II-A-3.2	Water	196300000186730	METER DISC 5/8 X 3/4	1/1/1963	25	64,108	64,108	-
11823	Schedule II-A-3.2	Water	196400000186740	METER DISC 5/8 X 3/4	1/1/1964	25	38,110	38,110	-
11824	Schedule II-A-3.2	Water	196500000186750	METER DISC 5/8 X 3/4	1/1/1965	25	39,600	39,600	-
11825	Schedule II-A-3.2	Water	196600000186760	METER DISC 5/8 X 3/4	1/1/1966	25	81,465	81,465	-
11826	Schedule II-A-3.2	Water	196700000186770	METER DISC 5/8 X 3/4	1/1/1967	25	142,169	142,169	-
11827	Schedule II-A-3.2	Water	196800000186780	METER DISC 5/8 X 3/4	1/1/1968	25	4,790	4,790	-
11828	Schedule II-A-3.2	Water	197500000186800	METER DISC 5/8 X 3/4	1/1/1975	25	31,198	31,198	-
11829	Schedule II-A-3.2	Water	197700000186810	METER DISC 5/8 X 3/4	1/1/1977	25	319,962	319,962	-
11830	Schedule II-A-3.2	Water	197900000186830	METER DISC 5/8 X 3/4	1/1/1979	25	384,745	384,745	-
11831	Schedule II-A-3.2	Water	198000000186840	METER DISC 5/8 X 3/4	1/1/1980	25	465,973	465,973	-
11832	Schedule II-A-3.2	Water	198700000186890	METER DISC 5/8 X 3/4"	1/1/1987	25	41,313	41,313	-
11833	Schedule II-A-3.2	Water	197700000186450	METER FIRE SERVICE 10"	1/1/1977	25	4,736	4,736	-
11834	Schedule II-A-3.2	Water	197900000186460	METER FIRE SERVICE 10"	1/1/1979	25	9,054	9,054	-
11835	Schedule II-A-3.2	Water	198000000186470	METER FIRE SERVICE 10"	1/1/1980	25	9,055	9,055	-
11836	Schedule II-A-3.2	Water	198700000186520	METER FIRE SERVICE 10"	1/1/1987	25	23,550	23,550	-
11837	Schedule II-A-3.2	Water	197700000186270	METER FIRE SERVICE 2"	1/1/1977	25	4,650	4,650	-
11838	Schedule II-A-3.2	Water	198000000186290	METER FIRE SERVICE 4"	1/1/1980	25	1,438	1,438	-
11839	Schedule II-A-3.2	Water	198600000186320	METER FIRE SERVICE 4"	1/1/1986	25	9,319	9,319	-
11840	Schedule II-A-3.2	Water	197700000186330	METER FIRE SERVICE 6"	1/1/1977	25	134,565	134,565	-
11841	Schedule II-A-3.2	Water	197900000186340	METER FIRE SERVICE 6"	1/1/1979	25	10,274	10,274	-
11842	Schedule II-A-3.2	Water	198000000186350	METER FIRE SERVICE 6"	1/1/1980	25	20,550	20,550	-
11843	Schedule II-A-3.2	Water	198700000186390	METER FIRE SERVICE 6"	1/1/1987	25	8,850	8,850	-
11844	Schedule II-A-3.2	Water	197700000186400	METER FIRE SERVICE 8"	1/1/1977	25	25,869	25,869	-
11845	Schedule II-A-3.2	Water	197900000186410	METER FIRE SERVICE 8"	1/1/1979	25	35,753	35,753	-
11846	Schedule II-A-3.2	Water	198700000188220	METER MFM/MCT 10"	1/1/1987	25	164,848	164,848	-
11847	Schedule II-A-3.2	Water	198700000188200	METER MFM/MCT 6"	1/1/1987	25	26,551	26,551	-
11848	Schedule II-A-3.2	Water	198700000188210	METER MFM/MCT 8"	1/1/1987	25	104,799	104,799	-
11849	Schedule II-A-3.2	Water	201510000022860	METER SET UP WITH COPPER TUBING	2/24/2014	50	3,250	299	2,951

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
11850	Schedule II-A-3.2	Water	201610000003644	METER SETUP	7/29/2015	50	875	56	819
11851	Schedule II-A-3.2	Water	198000000189640	METER TURBINE 12"	1/1/1980	25	3,551	3,551	-
11852	Schedule II-A-3.2	Water	198000000189660	METER TURBINE 14"	1/1/1980	25	7,201	7,201	-
11853	Schedule II-A-3.2	Water	197900000189540	METER TURBINE 4"	1/1/1979	25	1,611	1,611	-
11854	Schedule II-A-3.2	Water	198000000189550	METER TURBINE 4"	1/1/1980	25	1,611	1,611	-
11855	Schedule II-A-3.2	Water	198600000189570	METER TURBINE 4"	1/1/1986	25	1,785	1,785	-
11856	Schedule II-A-3.2	Water	198700000189580	METER TURBINE 4"	1/1/1987	25	7,454	7,454	-
11857	Schedule II-A-3.2	Water	198000000189680	METER TURBINE 42"	1/1/1980	25	4,221	4,221	-
11858	Schedule II-A-3.2	Water	198000000189590	METER TURBINE 6"	1/1/1980	25	10,306	10,306	-
11859	Schedule II-A-3.2	Water	197700000189500	METER TURBINE 8"	1/1/1977	25	2,196	2,196	-
11860	Schedule II-A-3.2	Water	197900000189510	METER TURBINE 8"	1/1/1979	25	2,510	2,510	-
11861	Schedule II-A-3.2	Water	198000000189520	METER TURBINE 8"	1/1/1980	25	5,020	5,020	-
11862	Schedule II-A-3.2	Water	201810000000254	METER VAULT, 8X12	4/5/2017	25	7,079	421	6,658
11863	Schedule II-A-3.2	Water	201510000023043	METER WATER 1 1/2 INCH	1/31/2014	50	306	29	278
11864	Schedule II-A-3.2	Water	198800000189740	METER, 5/8 X 3/4 INCH SR	9/1/1988	25	13,845	13,845	-
11865	Schedule II-A-3.2	Water	201710000000048	METER, 8" MAG WATER	6/23/2016	25	5,857	532	5,325
11866	Schedule II-A-3.2	Water	198800000189480	METER, BADGER 3/4 INCH	9/1/1988	25	8,122	8,122	0
11867	Schedule II-A-3.2	Water	198800000188530	METER, COMPOUND 2 INCH	9/1/1988	25	11,531	11,531	-
11868	Schedule II-A-3.2	Water	198800000188830	METER, COMPOUND 3 INCH	9/1/1988	25	18,381	18,381	-
11869	Schedule II-A-3.2	Water	198800000188250	METER, CURRENT 2 INCH	9/1/1988	25	19,777	19,777	-
11870	Schedule II-A-3.2	Water	201710000002879	METER, HBMAG 10"	7/5/2016	25	6,929	620	6,309
11871	Schedule II-A-3.2	Water	201510000022374	METERBX	4/18/2014	50	484	43	441
11872	Schedule II-A-3.2	Water	197800000189790	METERS BOXES ALL SIZES	8/1/1978	25	136,178	136,178	-
11873	Schedule II-A-3.2	Water	197900000189800	METERS BOXES ALL SIZES	8/1/1979	25	14,826	14,826	-
11874	Schedule II-A-3.2	Water	198000000189810	METERS BOXES ALL SIZES	8/1/1980	25	251	251	-
11875	Schedule II-A-3.2	Water	198100000189820	METERS BOXES ALL SIZES	8/1/1981	25	1,116,178	1,116,178	-
11876	Schedule II-A-3.2	Water	198300000189830	METERS BOXES ALL SIZES	8/1/1983	25	289,649	289,649	-
11877	Schedule II-A-3.2	Water	198500000189850	METERS BOXES ALL SIZES	1/1/1985	25	693,589	693,589	-
11878	Schedule II-A-3.2	Water	198300000189420	METERS COMPOUND 10"	8/1/1983	25	7,360	7,360	-
11879	Schedule II-A-3.2	Water	198100000188780	METERS COMPOUND 3"	8/1/1981	25	28,207	28,207	-
11880	Schedule II-A-3.2	Water	198300000188790	METERS COMPOUND 3"	8/1/1983	25	65,636	65,636	-
11881	Schedule II-A-3.2	Water	198500000188800	METERS COMPOUND 3"	1/1/1985	25	109,090	109,090	-
11882	Schedule II-A-3.2	Water	198100000189030	METERS COMPOUND 4"	8/1/1981	25	94,146	94,146	-
11883	Schedule II-A-3.2	Water	198300000189040	METERS COMPOUND 4"	8/1/1983	25	16,991	16,991	-
11884	Schedule II-A-3.2	Water	198500000189050	METERS COMPOUND 4"	1/1/1985	25	85,573	85,573	-
11885	Schedule II-A-3.2	Water	198300000189280	METERS COMPOUND 6"	8/1/1983	25	13,856	13,856	-
11886	Schedule II-A-3.2	Water	198500000189290	METERS COMPOUND 6"	1/1/1985	25	130,265	130,265	-
11887	Schedule II-A-3.2	Water	198300000186580	METERS DISC 5/8 X 1/2"	8/1/1983	25	1,083	1,083	-
11888	Schedule II-A-3.2	Water	198600000186880	METERS DISC 5/8 X 3/4"	1/1/1986	25	275,518	275,518	-
11889	Schedule II-A-3.2	Water	197800000187780	METERS DISC 1 1/2"	8/1/1978	25	2,468	2,468	-
11890	Schedule II-A-3.2	Water	198500000187810	METERS DISC 1 1/2"	1/1/1985	25	64,982	64,982	-

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
11891	Schedule II-A-3.2	Water	197800000187330	METERS DISC 1"	8/1/1978	25	40,690	40,690	-
11892	Schedule II-A-3.2	Water	198300000187360	METERS DISC 1"	8/1/1983	25	19,780	19,780	-
11893	Schedule II-A-3.2	Water	198500000187370	METERS DISC 1"	1/1/1985	25	62,823	62,823	-
11894	Schedule II-A-3.2	Water	198600000187380	METERS DISC 1"	1/1/1986	25	25,634	25,634	-
11895	Schedule II-A-3.2	Water	197800000188040	METERS DISC 2"	8/1/1978	25	3,505	3,505	-
11896	Schedule II-A-3.2	Water	198100000188070	METERS DISC 2"	8/1/1981	25	68,303	68,303	-
11897	Schedule II-A-3.2	Water	198300000188080	METERS DISC 2"	8/1/1983	25	12,768	12,768	-
11898	Schedule II-A-3.2	Water	198500000188090	METERS DISC 2"	1/1/1985	25	137,055	137,055	-
11899	Schedule II-A-3.2	Water	198100000187070	METERS DISC 3/4"	8/1/1981	25	90,763	90,763	-
11900	Schedule II-A-3.2	Water	198300000187080	METERS DISC 3/4"	8/1/1983	25	20,549	20,549	-
11901	Schedule II-A-3.2	Water	198500000187090	METERS DISC 3/4"	1/1/1985	25	75,685	75,685	-
11902	Schedule II-A-3.2	Water	198500000186590	METERS DISC 5/8 X 1/2"	1/1/1985	25	3,021	3,021	-
11903	Schedule II-A-3.2	Water	198100000186850	METERS DISC 5/8 X 3/4"	8/1/1981	25	556,438	556,438	-
11904	Schedule II-A-3.2	Water	198300000186860	METERS DISC 5/8 X 3/4"	8/1/1983	25	196,391	196,391	-
11905	Schedule II-A-3.2	Water	198500000186870	METERS DISC 5/8 X 3/4"	1/1/1985	25	599,299	599,299	(0)
11906	Schedule II-A-3.2	Water	197800000186820	METERS DISC 5/8 X 3/4"	8/1/1978	25	183,080	183,080	-
11907	Schedule II-A-3.2	Water	198300000186310	METERS FIRE SERVICE	8/1/1983	25	10,464	10,464	-
11908	Schedule II-A-3.2	Water	198600000186440	METERS FIRE SERVICE 8"	1/1/1986	25	83,456	83,456	0
11909	Schedule II-A-3.2	Water	198300000186490	METERS FIRE SERVICE 10"	8/1/1983	25	61,764	61,764	-
11910	Schedule II-A-3.2	Water	198100000186480	METERS FIRE SERVICE 10"	8/1/1981	25	52,911	52,911	-
11911	Schedule II-A-3.2	Water	198500000186500	METERS FIRE SERVICE 10"	1/1/1985	25	99,662	99,662	(0)
11912	Schedule II-A-3.2	Water	198100000186280	METERS FIRE SERVICE 2"	8/1/1981	25	4,401	4,401	-
11913	Schedule II-A-3.2	Water	198100000186300	METERS FIRE SERVICE 4"	8/1/1981	25	6,890	6,890	-
11914	Schedule II-A-3.2	Water	198300000186360	METERS FIRE SERVICE 6"	8/1/1983	25	31,132	31,132	-
11915	Schedule II-A-3.2	Water	198500000186370	METERS FIRE SERVICE 6"	1/1/1985	25	500,143	500,143	-
11916	Schedule II-A-3.2	Water	198300000186420	METERS FIRE SERVICE 8"	8/1/1983	25	46,439	46,439	-
11917	Schedule II-A-3.2	Water	198500000186430	METERS FIRE SERVICE 8"	1/1/1985	25	198,414	198,414	-
11918	Schedule II-A-3.2	Water	197900000189650	METERS TURBINE 12"	8/1/1979	25	10,241	10,241	-
11919	Schedule II-A-3.2	Water	198100000186260	METERS TURBINE 12"	8/1/1981	25	12,377	12,377	-
11920	Schedule II-A-3.2	Water	198500000189690	METERS TURBINE 16"	1/1/1985	25	39,207	39,207	-
11921	Schedule II-A-3.2	Water	198300000189560	METERS TURBINE 4"	8/1/1983	25	1,969	1,969	-
11922	Schedule II-A-3.2	Water	198100000186240	METERS TURBINE 6"	8/1/1981	25	16,434	16,434	-
11923	Schedule II-A-3.2	Water	198300000189600	METERS TURBINE 6"	8/1/1983	25	2,722	2,722	-
11924	Schedule II-A-3.2	Water	198500000189610	METERS TURBINE 6"	1/1/1985	25	11,121	11,121	-
11925	Schedule II-A-3.2	Water	198600000186380	METERS FIRE SERVICE 6"	1/1/1986	25	130,834	130,834	-
11926	Schedule II-A-3.2	Water	198600000189060	METERS COMPOUND 4"	1/1/1986	25	116,977	116,977	-
11927	Schedule II-A-3.2	Water	198600000188100	METERS DISC 2"	1/1/1986	25	65,787	65,787	(0)
11928	Schedule II-A-3.2	Water	198600000187100	METERS DISC 3/4"	1/1/1986	25	46,603	46,603	-
11929	Schedule II-A-3.2	Water	198600000187820	METERS DISC 1 1/2"	1/1/1986	25	41,492	41,492	-
11930	Schedule II-A-3.2	Water	198600000188140	METERS DISC 3"	1/1/1986	25	42,696	42,696	-
11931	Schedule II-A-3.2	Water	198600000188180	METERS DISC 4"	1/1/1986	25	30,218	30,218	-

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
11932	Schedule II-A-3.2	Water	198600000189700	METERS TURBINE 8"	1/1/1986	25	786	786	-
11933	Schedule II-A-3.2	Water	198600000189860	METERS BOXES ALL SIZES	1/1/1986	25	187,694	187,694	-
11934	Schedule II-A-3.2	Water	198600000188810	METERS COMPOUND 3"	1/1/1986	25	93,946	93,946	-
11935	Schedule II-A-3.2	Water	198600000189300	METERS COMPOUND 6"	1/1/1986	25	64,569	64,569	-
11936	Schedule II-A-3.2	Water	197800000187040	METERS DISC 3/4"	8/1/1978	25	25,240	25,240	-
11937	Schedule II-A-3.2	Water	198600000186510	METERS FIRE SERVICE 10"	1/1/1986	25	81,459	81,459	{0}
11938	Schedule II-A-3.2	Water	198600000186530	METERS FIRE SERVICE 3"	1/1/1986	25	12,600	12,600	-
11939	Schedule II-A-3.2	Water	198600000189620	METERS TURBINE 6"	1/1/1986	25	12,159	12,159	-
11940	Schedule II-A-3.2	Water	201510000021263	R65 DOUBLE METER BOX W/RING	6/11/2014	50	286	25	261
11941	Schedule II-A-3.2	Water	201510000021264	R65 DOUBLE MTR LID ONLY	6/11/2014	50	217	19	198
11942	Schedule II-A-3.2	Water	201610000002857	REDUCE TO 1 METER	11/13/2014	50	925	72	853
11943	Schedule II-A-3.2	Water	201510000022445	RELOCATE METER BOX TO ROW AND CONVERT TO 3/4" METER ASSEMBLY	2/5/2014	50	1,400	130	1,270
11944	Schedule II-A-3.2	Water	201510000022858	RELOCATE WATER METER	3/25/2014	50	325	29	296
11945	Schedule II-A-3.2	Water	201510000022672	REMOVE OLD WATER METER & INSTALL NEW WATER METER; INSTALL BA	1/14/2013	50	1,188	136	1,052
11946	Schedule II-A-3.2	Water	198000000188190	SERVICES METER DISC 5/8 X 1	8/1/1980	25	22,357	22,357	-
11947	Schedule II-A-3.2	Water	197900000190000	SERVICES WATER SERVICES & M	8/1/1979	25	880,520	880,520	-
11948	Schedule II-A-3.2	Water	201610000003986	SHORT DOUBLE SERVICE W/2 METER BOXES ON	3/18/2015	50	12,081	855	11,227
11949	Schedule II-A-3.2	Water	201610000003983	SHORT SINGLE SERVICE W/ 1 METER BOX (AVG	3/18/2015	50	13,731	971	12,760
11950	Schedule II-A-3.2	Water	201610000003985	SHORT SINGLE SERVICE W/1 METER BOX ON EXISTING	3/18/2015	50	10,881	770	10,112
11951	Schedule II-A-3.2	Water	201410000014342	SINGLE LONG METER CONNECTION	10/9/2013	50	11,796	1,174	10,623
11952	Schedule II-A-3.2	Water	201410000014481	SINGLE METER BOX	8/12/2013	50	850	87	763
11953	Schedule II-A-3.2	Water	201410000014033	SINGLE SERVICE	7/24/2013	50	15,179	1,574	13,604
11954	Schedule II-A-3.2	Water	201410000014281	SINGLE SERVICE METER BOX	2/25/2013	50	6,800	761	6,039
11955	Schedule II-A-3.2	Water	201410000014288	SINGLE SERVICE METER BOX	8/12/2013	50	1,100	113	987
11956	Schedule II-A-3.2	Water	201410000014304	SINGLE SERVICE METER BOX	2/25/2013	50	1,275	143	1,132
11957	Schedule II-A-3.2	Water	201610000004012	SINGLE SERVICE METER BOX TO AUSTIN WATER UTILITY SPECIFICATI	4/22/2015	50	8,994	619	8,375
11958	Schedule II-A-3.2	Water	201510000021941	SINGLE SERVICE- SHORT	1/7/2014	50	11,871	1,123	10,749
11959	Schedule II-A-3.2	Water	201510000021146	SINGLE SHORT METER ASSEMBLY	4/7/2014	50	7,829	702	7,127
11960	Schedule II-A-3.2	Water	201510000022911	SINGLE WATER METER BOXES	3/28/2014	50	3,124	282	2,843
11961	Schedule II-A-3.2	Water	201610000002505	SINGLE WATER METER BOXES	10/17/2014	50	4,159	329	3,830
11962	Schedule II-A-3.2	Water	201610000002743	SINGLE WATER METER BOXES	10/21/2014	50	4,096	323	3,773
11963	Schedule II-A-3.2	Water	201410000014242	SINGLE WATER SERVICE W/ METER BOX	4/23/2013	50	24,300	2,643	21,657
11964	Schedule II-A-3.2	Water	201510000021954	TAPS, COPPER, AND DOMESTIC METER	9/27/2013	50	8,345	836	7,509
11965	Schedule II-A-3.2	Water	201610000003333	TIE 12 TO EXIST. WATER METER	1/6/2015	50	5,921	442	5,480
11966	Schedule II-A-3.2	Water	201510000023045	TRIPLE METER ASSEMBLY W/CURB STOPS AND LOWER HANDLE	7/31/2014	50	1,354	113	1,241
11967	Schedule II-A-3.2	Water	201510000022406	UPGRADE WATER METER FROM 3/4" TO 1"	3/25/2014	50	575	52	523
11968	Schedule II-A-3.2	Water	201610000003093	W-80 AUSTIN METER BOX ONLY- SINGLE	4/1/2015	50	400	28	372
11969	Schedule II-A-3.2	Water	201610000003092	W-80 AUSTIN METER LID ONLY	4/1/2015	50	357	25	332
11970	Schedule II-A-3.2	Water	201510000022199	W80 EJIW SINGLE METER BOX AUSTIN	3/6/2014	50	76	7	69
11971	Schedule II-A-3.2	Water	201510000022200	W80 EJIW SINGLE METER BOX LID AUSTIN	3/6/2014	50	54	5	49
11972	Schedule II-A-3.2	Water	201510000021923	WATER METER 1 1/2" DOMESTIC L/METER	4/18/2014	50	2,973	265	2,708

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
11973	Schedule II-A-3.2	Water	201510000022319	WATER METER 1" DOMESTIC L/METER	9/12/2014	50	2,514	204	2,311
11974	Schedule II-A-3.2	Water	201510000022320	WATER METER 1" IRRIGATION /METER	9/12/2014	50	2,821	228	2,592
11975	Schedule II-A-3.2	Water	201510000021813	WATER METER 1-1/2 DOMESTIC U METER (AU)	10/2/2013	50	2,647	264	2,382
11976	Schedule II-A-3.2	Water	201510000020680	WATER METER 3/4" IRRIGATION L/METER	3/12/2014	50	6,263	570	5,693
11977	Schedule II-A-3.2	Water	201510000020681	WATER METER 4" DOMESTIC L/METER	3/12/2014	50	15,292	1,393	13,899
11978	Schedule II-A-3.2	Water	201510000021922	WATER METER 5/8" IRRIGATION L/METER	4/18/2014	50	1,974	176	1,798
11979	Schedule II-A-3.2	Water	201510000020742	WATER METER ASSEMBLY	1/7/2014	50	1,188	112	1,076
11980	Schedule II-A-3.2	Water	201510000022938	WATER METER ASSEMBLY	2/14/2014	50	1,600	148	1,452
11981	Schedule II-A-3.2	Water	201610000003685	WATER METER BOX	9/18/2015	50	1,863	113	1,750
11982	Schedule II-A-3.2	Water	201510000021128	WATER METER BOXES	9/26/2014	50	467	37	430
11983	Schedule II-A-3.2	Water	201510000021814	WATER METER 1" IRRIGATION U METER	10/2/2013	50	1,728	173	1,555
11984	Schedule II-A-3.2	Water	201610000003951	WATER METER INSTALL	2/24/2015	50	4,000	288	3,712
11985	Schedule II-A-3.2	Water	201410000014503	WATER METER LOOP 1 1/2 IRRIGATION	8/12/2013	50	1,081	111	970
11986	Schedule II-A-3.2	Water	201610000003609	WATER METER LOOP 1 DBL SVC	7/13/2015	50	1,707	110	1,597
11987	Schedule II-A-3.2	Water	201610000003659	WATER METER LOOP 1 DBL SVC	9/2/2015	50	1,937	119	1,818
11988	Schedule II-A-3.2	Water	201510000022784	WATER METER LOOP 1" DOMESTIC	1/21/2014	50	2,179	204	1,974
11989	Schedule II-A-3.2	Water	201510000022460	WATER METER LOOP 1" IRRIGATION	3/10/2014	50	5,629	513	5,115
11990	Schedule II-A-3.2	Water	201510000022948	WATER METER LOOP 1" DOMESTIC	5/2/2014	50	941	83	858
11991	Schedule II-A-3.2	Water	201510000022829	WATER METER LOOP 1" DOMESTIC LL METER	11/26/2013	50	2,213	214	1,998
11992	Schedule II-A-3.2	Water	201510000022515	WATER METER LOOP 1" IRRIGATION	7/24/2014	50	1,443	121	1,322
11993	Schedule II-A-3.2	Water	201510000022461	WATER METER LOOP 1-1/2" DOMESTIC	3/10/2014	50	6,532	596	5,937
11994	Schedule II-A-3.2	Water	201610000003181	WATER METER LOOP 1-1/2 IRRIGATION L/ METER	12/12/2014	50	2,156	164	1,992
11995	Schedule II-A-3.2	Water	201510000023122	WATER METER LOOP 1-1/2" DOMESTIC	7/18/2014	50	2,981	251	2,730
11996	Schedule II-A-3.2	Water	201610000002458	WATER METER LOOP 2 DOMESTIC	10/3/2014	50	4,437	354	4,083
11997	Schedule II-A-3.2	Water	201610000003120	WATER METER LOOP 2 DOMESTIC	3/30/2015	50	3,165	222	2,943
11998	Schedule II-A-3.2	Water	201610000003180	WATER METER LOOP 2 DOMESTIC L/ METER	12/12/2014	50	3,522	268	3,254
11999	Schedule II-A-3.2	Water	201510000022516	WATER METER LOOP 2" DOMESTIC	7/24/2014	50	3,103	260	2,843
12000	Schedule II-A-3.2	Water	201510000023117	WATER METER LOOP 2" IRRIGATION	5/16/2014	50	2,563	224	2,339
12001	Schedule II-A-3.2	Water	201610000003869	WATER METER LOOP 3/4 IRRIGATION L/METER	1/6/2015	50	2,078	155	1,922
12002	Schedule II-A-3.2	Water	201510000023123	WATER METER LOOP 3/4" IRRIGATION L/ MET	7/18/2014	50	1,728	145	1,583
12003	Schedule II-A-3.2	Water	199500000190010	WATER METER PARTS	8/10/1995	25	1,310	1,212	98
12004	Schedule II-A-3.2	Water	201510000022877	WATER METER SETUPS	3/26/2014	50	4,196	379	3,817
12005	Schedule II-A-3.2	Water	201610000003947	WATER METER SETUPS	1/16/2015	50	3,950	293	3,657
12006	Schedule II-A-3.2	Water	201410000014430	WATT 709 BACKFLOW	3/29/2013	25	3,251	716	2,535
12007	Schedule II-A-3.2	Water	201610000004246	WTR METER LOOP 0-3/4 DOMESTIC	5/26/2015	50	1,057	71	986
12008	Schedule II-A-3.2	Water	201610000002597	WTR METER LOOP 2 DOMESTIC	1/30/2015	50	3,948	290	3,659
12009	Schedule II-A-3.2	Water	198700000192190	BREAKDOWN UNAVAILABLE SERVIC	1/1/1987	25	19,651	19,651	-
12010	Schedule II-A-3.2	Water	199100000191860	METER - 5/8 X 3/4 INCH	10/1/1991	25	2,325	2,325	-
12011	Schedule II-A-3.2	Water	199200000191870	METER - 5/8 X 3/4 INCH, SR	10/1/1992	25	103	103	-
12012	Schedule II-A-3.2	Water	199300000191880	METER - 5/8 X 3/4 INCH, SR	10/1/1993	25	151	151	0
12013	Schedule II-A-3.2	Water	199400000191890	METER - 5/8 X 3/4 INCH, SR	10/1/1994	25	758	727	31

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
12014	Schedule II-A-3.2	Water	199500000191900	METER - 5/8 X 3/4 INCH, SR	10/1/1995	25	416	382	34
12015	Schedule II-A-3.2	Water	199600000191910	METER - 5/8 X 3/4 INCH, SR	10/1/1996	25	1,323	1,161	162
12016	Schedule II-A-3.2	Water	199800000191930	METER - 5/8 X 3/4 INCH, SR	9/30/1998	25	714	571	143
12017	Schedule II-A-3.2	Water	200000000191840	METER - 5/8 X 3/4 INCH, SR	9/30/2000	25	2,268	1,655	613
12018	Schedule II-A-3.2	Water	200100000179480	METER - 5/8 X 3/4 INCH, SR	10/1/2001	50	938	318	620
12019	Schedule II-A-3.2	Water	200100000191850	METER - 5/8 X 3/4 INCH, SR	9/30/2001	25	97	67	31
12020	Schedule II-A-3.2	Water	2002CO000050990	METER - 5/8 X 3/4 INCH, SR	10/1/2002	25	1,145	733	412
12021	Schedule II-A-3.2	Water	2004UP000044700	METER - 5/8 X 3/4 INCH, SR	10/1/2004	25	221	124	98
12022	Schedule II-A-3.2	Water	2005CO010030580	METER - 5/8 X 3/4 INCH, SR	10/1/2004	25	126,816	71,001	55,815
12023	Schedule II-A-3.2	Water	2004UP000010850	METER - BADGER 3/4 IN	9/30/2004	25	29,712	16,637	13,074
12024	Schedule II-A-3.2	Water	198900000191730	METER - BADGER, 3/4 INCH	10/1/1989	25	625	625	(0)
12025	Schedule II-A-3.2	Water	199100000191740	METER - BADGER, 3/4 INCH	10/1/1991	25	80	80	(0)
12026	Schedule II-A-3.2	Water	199300000191750	METER - BADGER, 3/4 INCH	10/1/1993	25	42	42	-
12027	Schedule II-A-3.2	Water	199600000191760	METER - BADGER, 3/4 INCH	10/1/1996	25	259	227	32
12028	Schedule II-A-3.2	Water	200000000191710	METER - BADGER, 3/4 INCH	9/30/2000	25	2,853	2,081	771
12029	Schedule II-A-3.2	Water	200100000179470	METER - BADGER, 3/4 INCH	10/1/2001	50	408	138	270
12030	Schedule II-A-3.2	Water	200100000191720	METER - BADGER, 3/4 INCH	9/30/2001	25	858	586	272
12031	Schedule II-A-3.2	Water	2002CO000051000	METER - BADGER, 3/4 INCH	10/1/2002	25	224	143	81
12032	Schedule II-A-3.2	Water	2004UP000044710	METER - BADGER, 3/4 INCH	10/1/2004	25	1,300	728	572
12033	Schedule II-A-3.2	Water	2004UP000010860	METER - COMPOUND 1 1/2 IN	9/30/2004	25	134,410	75,263	59,146
12034	Schedule II-A-3.2	Water	2004UP000010870	METER - COMPOUND 2 IN	9/30/2004	25	200,799	112,439	88,360
12035	Schedule II-A-3.2	Water	2004UP000010880	METER - COMPOUND 3 IN	9/30/2004	25	20,573	11,520	9,053
12036	Schedule II-A-3.2	Water	2004UP000010890	METER - COMPOUND 4 IN	9/30/2004	25	42,942	24,046	18,897
12037	Schedule II-A-3.2	Water	2004UP000010900	METER - COMPOUND 6 IN	9/30/2004	25	47,703	26,711	20,991
12038	Schedule II-A-3.2	Water	199200000191630	METER - COMPOUND, 01 1/2 INC	10/1/1992	25	452	452	0
12039	Schedule II-A-3.2	Water	199300000191640	METER - COMPOUND, 01 1/2 INC	10/1/1993	25	1,768	1,768	0
12040	Schedule II-A-3.2	Water	199400000191650	METER - COMPOUND, 01 1/2 INC	10/1/1994	25	5,544	5,316	227
12041	Schedule II-A-3.2	Water	199500000191660	METER - COMPOUND, 01 1/2 INC	10/1/1995	25	5,479	5,031	449
12042	Schedule II-A-3.2	Water	199800000191690	METER - COMPOUND, 01 1/2 INC	9/30/1998	25	4,922	3,937	985
12043	Schedule II-A-3.2	Water	199900000191700	METER - COMPOUND, 01 1/2 INC	9/30/1999	25	3,016	2,292	724
12044	Schedule II-A-3.2	Water	200100000179460	METER - COMPOUND, 01 1/2 INC	10/1/2001	25	43,452	29,253	14,200
12045	Schedule II-A-3.2	Water	200100000191600	METER - COMPOUND, 01 1/2 INC	9/30/2001	25	44,465	30,380	14,085
12046	Schedule II-A-3.2	Water	2002CO000051010	METER - COMPOUND, 01 1/2 INC	10/1/2002	25	37,197	23,802	13,396
12047	Schedule II-A-3.2	Water	2004UP000044720	METER - COMPOUND, 01 1/2 INC	10/1/2004	25	374,696	209,788	164,908
12048	Schedule II-A-3.2	Water	200000000191590	METER - COMPOUND, 01 1/2 INCH	9/30/2000	25	60,668	44,265	16,403
12049	Schedule II-A-3.2	Water	199100000191080	METER - COMPOUND, 02 INCH	10/1/1991	25	904	904	0
12050	Schedule II-A-3.2	Water	199400000191090	METER - COMPOUND, 02 INCH	10/1/1994	25	2,084	1,999	86
12051	Schedule II-A-3.2	Water	199600000191100	METER - COMPOUND, 02 INCH	10/1/1996	25	10,179	8,931	1,248
12052	Schedule II-A-3.2	Water	199800000191120	METER - COMPOUND, 02 INCH	9/30/1998	25	28,876	23,097	5,779
12053	Schedule II-A-3.2	Water	200000000191020	METER - COMPOUND, 02 INCH	9/30/2000	25	122,357	89,274	33,083
12054	Schedule II-A-3.2	Water	200100000179410	METER - COMPOUND, 02 INCH	10/1/2001	50	269,868	91,716	178,152

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
12055	Schedule II-A-3.2	Water	200100000191030	METER - COMPOUND, 02 INCH	9/30/2001	25	185,199	126,534	58,665
12056	Schedule II-A-3.2	Water	2002CO000051020	METER - COMPOUND, 02 INCH	10/1/2002	25	168,200	107,628	60,572
12057	Schedule II-A-3.2	Water	2004UP000044730	METER - COMPOUND, 02 INCH	10/1/2004	25	69,699	39,024	30,675
12058	Schedule II-A-3.2	Water	199200000191220	METER - COMPOUND, 03 INCH	10/1/1992	25	1,157	1,157	-
12059	Schedule II-A-3.2	Water	199300000191230	METER - COMPOUND, 03 INCH	10/1/1993	25	1,132	1,132	0
12060	Schedule II-A-3.2	Water	199500000191240	METER - COMPOUND, 03 INCH	10/1/1995	25	1,559	1,431	128
12061	Schedule II-A-3.2	Water	199600000191250	METER - COMPOUND, 03 INCH	10/1/1996	25	1,486	1,303	182
12062	Schedule II-A-3.2	Water	199800000191270	METER - COMPOUND, 03 INCH	9/30/1998	25	4,109	3,286	822
12063	Schedule II-A-3.2	Water	199900000191280	METER - COMPOUND, 03 INCH	9/30/1999	25	3,500	2,659	840
12064	Schedule II-A-3.2	Water	200000000191130	METER - COMPOUND, 03 INCH	9/30/2000	25	69,644	50,814	18,830
12065	Schedule II-A-3.2	Water	200100000179420	METER - COMPOUND, 03 INCH	10/1/2001	50	88,210	29,979	58,232
12066	Schedule II-A-3.2	Water	200100000191140	METER - COMPOUND, 03 INCH	9/30/2001	25	61,872	42,273	19,599
12067	Schedule II-A-3.2	Water	2002CO000051030	METER - COMPOUND, 03 INCH	10/1/2002	25	69,243	44,307	24,936
12068	Schedule II-A-3.2	Water	2004UP000044740	METER - COMPOUND, 03 INCH	10/1/2004	25	4,463	2,499	1,964
12069	Schedule II-A-3.2	Water	199200000191370	METER - COMPOUND, 04 INCH	10/1/1992	25	1,359	1,359	-
12070	Schedule II-A-3.2	Water	199300000191380	METER - COMPOUND, 04 INCH	10/1/1993	25	1,329	1,329	0
12071	Schedule II-A-3.2	Water	199600000191390	METER - COMPOUND, 04 INCH	10/1/1996	25	3,489	3,061	428
12072	Schedule II-A-3.2	Water	199800000191410	METER - COMPOUND, 04 INCH	9/30/1998	25	13,723	10,977	2,746
12073	Schedule II-A-3.2	Water	200100000179430	METER - COMPOUND, 04 INCH	10/1/2001	50	35,072	11,919	23,153
12074	Schedule II-A-3.2	Water	200100000191300	METER - COMPOUND, 04 INCH	9/30/2001	25	45,896	31,358	14,538
12075	Schedule II-A-3.2	Water	2002CO000051040	METER - COMPOUND, 04 INCH	10/1/2002	25	69,377	44,393	24,984
12076	Schedule II-A-3.2	Water	2004UP000044750	METER - COMPOUND, 04 INCH	10/1/2004	25	7,453	4,173	3,280
12077	Schedule II-A-3.2	Water	199200000191450	METER - COMPOUND, 06 INCH	10/1/1992	25	1,535	1,535	-
12078	Schedule II-A-3.2	Water	199600000191460	METER - COMPOUND, 06 INCH	10/1/1996	25	1,970	1,729	242
12079	Schedule II-A-3.2	Water	199800000191480	METER - COMPOUND, 06 INCH	9/30/1998	25	25,407	20,322	5,085
12080	Schedule II-A-3.2	Water	200000000191420	METER - COMPOUND, 06 INCH	9/30/2000	25	80,743	58,912	21,831
12081	Schedule II-A-3.2	Water	200100000179440	METER - COMPOUND, 06 INCH	10/1/2001	50	88,381	30,037	58,344
12082	Schedule II-A-3.2	Water	200100000191430	METER - COMPOUND, 06 INCH	9/30/2001	25	60,695	41,469	19,226
12083	Schedule II-A-3.2	Water	2002CO000051050	METER - COMPOUND, 06 INCH	10/1/2002	25	71,359	45,661	25,698
12084	Schedule II-A-3.2	Water	2004UP000044760	METER - COMPOUND, 06 INCH	10/1/2004	25	13,798	7,725	6,073
12085	Schedule II-A-3.2	Water	199100000191520	METER - COMPOUND, 08 INCH	10/1/1991	25	1,225	1,225	-
12086	Schedule II-A-3.2	Water	199400000191530	METER - COMPOUND, 08 INCH	10/1/1994	25	5,995	5,749	246
12087	Schedule II-A-3.2	Water	199500000191540	METER - COMPOUND, 08 INCH	10/1/1995	25	2,194	2,015	180
12088	Schedule II-A-3.2	Water	199600000191550	METER - COMPOUND, 08 INCH	10/1/1996	25	4,183	3,670	513
12089	Schedule II-A-3.2	Water	200000000191490	METER - COMPOUND, 08 INCH	9/30/2000	25	134,551	98,171	36,380
12090	Schedule II-A-3.2	Water	200100000179450	METER - COMPOUND, 08 INCH	10/1/2001	50	120,735	41,032	79,702
12091	Schedule II-A-3.2	Water	200100000191500	METER - COMPOUND, 08 INCH	9/30/2001	25	112,856	77,107	35,749
12092	Schedule II-A-3.2	Water	2002CO000051060	METER - COMPOUND, 08 INCH	10/1/2002	25	88,456	56,601	31,855
12093	Schedule II-A-3.2	Water	199000000191610	METER - COMPOUND, 1 1/2 INCH	10/1/1990	25	1,008	1,008	-
12094	Schedule II-A-3.2	Water	199100000191620	METER - COMPOUND, 1 1/2 INCH	10/1/1991	25	1,443	1,443	0
12095	Schedule II-A-3.2	Water	199600000191670	METER - COMPOUND, 1 1/2 INCH	10/1/1996	25	20,516	18,000	2,516

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
12096	Schedule II-A-3.2	Water	199400000191580	METER - COMPOUND, 10 INCH	10/1/1994	25	2,433	2,333	100
12097	Schedule II-A-3.2	Water	200100000191560	METER - COMPOUND, 10 INCH	9/30/2001	25	21,648	14,790	6,858
12098	Schedule II-A-3.2	Water	198900000191210	METER - COMPOUND, 3 INCH	10/1/1989	25	3,000	3,000	0
12099	Schedule II-A-3.2	Water	198900000191360	METER - COMPOUND, 4 INCH	10/1/1989	25	4,738	4,738	-
12100	Schedule II-A-3.2	Water	2004UP000010910	METER - CURRENT 2 IN	9/30/2004	25	1,476	826	650
12101	Schedule II-A-3.2	Water	199100000190580	METER - CURRENT, 02 INCH	10/1/1991	25	1,883	1,883	0
12102	Schedule II-A-3.2	Water	199200000190590	METER - CURRENT, 02 INCH	10/1/1992	25	596	596	(0)
12103	Schedule II-A-3.2	Water	199300000190600	METER - CURRENT, 02 INCH	10/1/1993	25	2,912	2,912	0
12104	Schedule II-A-3.2	Water	199400000190610	METER - CURRENT, 02 INCH	10/1/1994	25	9,496	9,107	390
12105	Schedule II-A-3.2	Water	199500000190620	METER - CURRENT, 02 INCH	10/1/1995	25	15,241	13,994	1,248
12106	Schedule II-A-3.2	Water	199600000190630	METER - CURRENT, 02 INCH	10/1/1996	25	11,438	10,035	1,403
12107	Schedule II-A-3.2	Water	200000000190540	METER - CURRENT, 02 INCH	9/30/2000	25	10,617	7,746	2,871
12108	Schedule II-A-3.2	Water	200100000190550	METER - CURRENT, 02 INCH	9/30/2001	25	3,380	2,310	1,071
12109	Schedule II-A-3.2	Water	199100000190680	METER - CURRENT, 03 INCH	10/1/1991	25	559	559	-
12110	Schedule II-A-3.2	Water	199600000190700	METER - CURRENT, 03 INCH	10/1/1996	25	899	789	110
12111	Schedule II-A-3.2	Water	200000000190640	METER - CURRENT, 03 INCH	9/30/2000	25	1,469	1,072	397
12112	Schedule II-A-3.2	Water	200100000190650	METER - CURRENT, 03 INCH	9/30/2001	25	662	453	210
12113	Schedule II-A-3.2	Water	199100000190740	METER - CURRENT, 04 INCH	10/1/1991	25	5,591	5,591	0
12114	Schedule II-A-3.2	Water	199300000190750	METER - CURRENT, 04 INCH	10/1/1993	25	1,141	1,141	0
12115	Schedule II-A-3.2	Water	199400000190760	METER - CURRENT, 04 INCH	10/1/1994	25	1,432	1,373	59
12116	Schedule II-A-3.2	Water	199600000190770	METER - CURRENT, 04 INCH	10/1/1996	25	4,495	3,944	551
12117	Schedule II-A-3.2	Water	200000000190710	METER - CURRENT, 04 INCH	9/30/2000	25	36,718	26,790	9,928
12118	Schedule II-A-3.2	Water	200100000190720	METER - CURRENT, 04 INCH	9/30/2001	25	1,104	754	350
12119	Schedule II-A-3.2	Water	199000000190850	METER - CURRENT, 06 INCH	10/1/1990	25	1,594	1,594	-
12120	Schedule II-A-3.2	Water	199100000191780	METER - CURRENT, 06 INCH	10/1/1991	25	3,426	3,426	0
12121	Schedule II-A-3.2	Water	199200000190860	METER - CURRENT, 06 INCH	10/1/1992	25	2,146	2,146	-
12122	Schedule II-A-3.2	Water	199300000190870	METER - CURRENT, 06 INCH	10/1/1993	25	1,734	1,734	0
12123	Schedule II-A-3.2	Water	199400000190880	METER - CURRENT, 06 INCH	10/1/1994	25	2,632	2,524	108
12124	Schedule II-A-3.2	Water	199500000190890	METER - CURRENT, 06 INCH	10/1/1995	25	8,670	7,960	710
12125	Schedule II-A-3.2	Water	199600000190900	METER - CURRENT, 06 INCH	10/1/1996	25	5,509	4,833	676
12126	Schedule II-A-3.2	Water	200000000190780	METER - CURRENT, 06 INCH	9/30/2000	25	2,250	1,642	609
12127	Schedule II-A-3.2	Water	200100000190790	METER - CURRENT, 06 INCH	9/30/2001	25	2,030	1,387	643
12128	Schedule II-A-3.2	Water	198900000190570	METER - CURRENT, 2 INCH	10/1/1989	25	6,473	6,473	-
12129	Schedule II-A-3.2	Water	198900000190730	METER - CURRENT, 4 INCH	10/1/1989	25	17,653	17,653	-
12130	Schedule II-A-3.2	Water	198900000190840	METER - CURRENT, 6 INCH	10/1/1989	25	750	750	0
12131	Schedule II-A-3.2	Water	199000000190940	METER - CURRENT, UNDER 02 IN	10/1/1990	25	765	765	0
12132	Schedule II-A-3.2	Water	199100000190950	METER - CURRENT, UNDER 02 IN	10/1/1991	25	2,850	2,850	-
12133	Schedule II-A-3.2	Water	199200000190960	METER - CURRENT, UNDER 02 IN	10/1/1992	25	4,016	4,016	0
12134	Schedule II-A-3.2	Water	199300000190970	METER - CURRENT, UNDER 02 IN	10/1/1993	25	6,964	6,963	1
12135	Schedule II-A-3.2	Water	199400000190980	METER - CURRENT, UNDER 02 IN	10/1/1994	25	11,495	11,023	472
12136	Schedule II-A-3.2	Water	199500000190990	METER - CURRENT, UNDER 02 IN	10/1/1995	25	9,617	8,830	787

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
12137	Schedule II-A-3.2	Water	199600000191000	METER - CURRENT, UNDER 02 IN	10/1/1996	25	8,020	7,037	984
12138	Schedule II-A-3.2	Water	199800000191010	METER - CURRENT, UNDER 02 IN	9/30/1998	25	884	707	177
12139	Schedule II-A-3.2	Water	200000000190910	METER - CURRENT, UNDER 02 IN	9/30/2000	25	1,404	1,024	380
12140	Schedule II-A-3.2	Water	200100000190920	METER - CURRENT, UNDER 02 IN	9/30/2001	25	844	577	267
12141	Schedule II-A-3.2	Water	198900000190930	METER - CURRENT, UNDER 2 INC	10/1/1989	25	1,625	1,625	-
12142	Schedule II-A-3.2	Water	198700000190290	METER FIRE SERVICE 3"	1/1/1987	25	745	745	0
12143	Schedule II-A-3.2	Water	2004UP0000010920	METER - TURBINE 14 IN	9/30/2004	25	28,356	15,878	12,478
12144	Schedule II-A-3.2	Water	199500000190140	METER - TURBINE, 06 INCH	10/1/1995	25	5,205	4,779	426
12145	Schedule II-A-3.2	Water	199100000191830	METER - TURBINE, 08 INCH	10/1/1991	25	3,448	3,448	0
12146	Schedule II-A-3.2	Water	199500000191790	METER - TURBINE, 08 INCH	10/1/1995	25	11,635	10,683	953
12147	Schedule II-A-3.2	Water	199100000191810	METER - TURBINE, 12 INCH	10/1/1991	25	3,898	3,898	-
12148	Schedule II-A-3.2	Water	2004UP0000010840	METER 5/8 X 3/4 IN	9/30/2004	25	1,021	572	449
12149	Schedule II-A-3.2	Water	199700000191920	METER- 5/8 X 3/4 INCH, SR	9/30/1997	25	130	109	21
12150	Schedule II-A-3.2	Water	199700000191770	METER- BADGER 3/4 INCH	9/30/1997	25	127	107	21
12151	Schedule II-A-3.2	Water	198900000192040	METER BOXES - ALL SIZES	10/1/1989	25	39,585	39,585	-
12152	Schedule II-A-3.2	Water	199000000192050	METER BOXES - ALL SIZES	10/1/1990	25	13,993	13,993	-
12153	Schedule II-A-3.2	Water	199100000192060	METER BOXES - ALL SIZES	10/1/1991	25	16,086	16,086	-
12154	Schedule II-A-3.2	Water	199200000192070	METER BOXES - ALL SIZES	10/1/1992	25	4,977	4,977	0
12155	Schedule II-A-3.2	Water	199300000192080	METER BOXES - ALL SIZES	10/1/1993	25	18,071	18,069	2
12156	Schedule II-A-3.2	Water	199400000192090	METER BOXES - ALL SIZES	10/1/1994	25	36,471	34,975	1,496
12157	Schedule II-A-3.2	Water	199500000192100	METER BOXES - ALL SIZES	10/1/1995	25	108,117	99,266	8,850
12158	Schedule II-A-3.2	Water	199600000192110	METER BOXES - ALL SIZES	10/1/1996	25	113,199	99,315	13,884
12159	Schedule II-A-3.2	Water	199700000192120	METER BOXES - ALL SIZES	9/30/1997	25	69,798	58,629	11,170
12160	Schedule II-A-3.2	Water	199800000192130	METER BOXES - ALL SIZES	9/30/1998	25	72,971	58,367	14,603
12161	Schedule II-A-3.2	Water	199900000192140	METER BOXES - ALL SIZES	9/30/1999	25	235,794	179,174	56,620
12162	Schedule II-A-3.2	Water	200000000191940	METER BOXES - ALL SIZES	9/30/2000	25	29,575	21,578	7,996
12163	Schedule II-A-3.2	Water	200100000179490	METER BOXES - ALL SIZES	10/1/2001	50	38,210	12,986	25,224
12164	Schedule II-A-3.2	Water	200100000191950	METER BOXES - ALL SIZES	9/30/2001	25	26,708	18,248	8,460
12165	Schedule II-A-3.2	Water	2002CO0000050980	METER BOXES - ALL SIZES	10/1/2002	25	60,816	38,915	21,901
12166	Schedule II-A-3.2	Water	2004UP0000044690	METER BOXES - ALL SIZES	10/1/2004	25	107,392	60,921	46,471
12167	Schedule II-A-3.2	Water	2004UP0000010830	METER BOXES - ALL SIZES	9/30/2004	25	196,547	110,057	86,489
12168	Schedule II-A-3.2	Water	198400000191990	METER BOXES ALL SIZES	1/1/1984	25	206,308	206,308	-
12169	Schedule II-A-3.2	Water	198700000192020	METER BOXES ALL SIZES	1/1/1987	25	121,996	121,996	-
12170	Schedule II-A-3.2	Water	198800000192030	METER BOXES, ALL SIZES	9/1/1988	25	79,053	79,053	0
12171	Schedule II-A-3.2	Water	199700000191680	METER- COMPOUND 1 1/2 INCH	9/30/1997	25	13,612	11,433	2,178
12172	Schedule II-A-3.2	Water	199700000191110	METER- COMPOUND 2 INCH	9/30/1997	25	35,642	29,938	5,704
12173	Schedule II-A-3.2	Water	198400000191050	METER COMPOUND 2"	1/1/1984	25	4,551	4,551	-
12174	Schedule II-A-3.2	Water	198700000191060	METER COMPOUND 2"	1/1/1987	25	372	-	-
12175	Schedule II-A-3.2	Water	199700000191260	METER- COMPOUND 3 INCH	9/30/1997	25	20,972	17,616	3,356
12176	Schedule II-A-3.2	Water	198400000191160	METER COMPOUND 3"	1/1/1984	25	2,109	2,109	-
12177	Schedule II-A-3.2	Water	198700000191190	METER COMPOUND 3"	1/1/1987	25	1,341	1,341	-

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
12178	Schedule II-A-3.2	Water	199700000191400	METER- COMPOUND 4 INCH	9/30/1997	25	17,510	14,708	2,802
12179	Schedule II-A-3.2	Water	198600000191330	METER COMPOUND 4"	1/1/1986	25	342	342	-
12180	Schedule II-A-3.2	Water	198700000191340	METER COMPOUND 4"	1/1/1987	25	993	993	-
12181	Schedule II-A-3.2	Water	199700000191470	METER- COMPOUND 6 INCH	9/30/1997	25	28,856	24,238	4,618
12182	Schedule II-A-3.2	Water	200000000191290	METER- COMPOUND, 04 INCH	9/30/2000	25	65,417	47,730	17,687
12183	Schedule II-A-3.2	Water	198400000190660	METER CURRENT 3"	1/1/1984	25	7,788	7,788	-
12184	Schedule II-A-3.2	Water	198400000190810	METER CURRENT 6	1/1/1984	25	4,867	4,867	-
12185	Schedule II-A-3.2	Water	198600000190820	METER CURRENT 6"	1/1/1986	25	2,874	2,874	-
12186	Schedule II-A-3.2	Water	198600000190390	METER DISC 1 - 1/2"	1/1/1986	25	739	739	-
12187	Schedule II-A-3.2	Water	198700000190400	METER DISC 1 1/2"	1/1/1987	25	2,172	2,172	-
12188	Schedule II-A-3.2	Water	198700000190340	METER DISC 1"	1/1/1987	25	3,302	3,302	-
12189	Schedule II-A-3.2	Water	198400000190370	METER DISC 1-1/2"	1/1/1984	25	3,895	3,895	-
12190	Schedule II-A-3.2	Water	198700000190460	METER DISC 3"	1/1/1987	25	559	559	-
12191	Schedule II-A-3.2	Water	198400000190490	METER DISC 4"	1/1/1984	25	3,407	3,407	-
12192	Schedule II-A-3.2	Water	198700000190510	METER DISC 4"	1/1/1987	25	1,646	1,646	-
12193	Schedule II-A-3.2	Water	198700000190300	METER DISC 5/8 X 1/2"	1/1/1987	25	56	56	(0)
12194	Schedule II-A-3.2	Water	198800000190410	METER DISK 1 1/2 INCH	9/1/1988	25	1,390	1,390	-
12195	Schedule II-A-3.2	Water	198800000190350	METER DISK 1 INCH	9/1/1988	25	11,818	11,818	-
12196	Schedule II-A-3.2	Water	198600000190330	METER DISK 1"	1/1/1986	25	616	616	0
12197	Schedule II-A-3.2	Water	198800000190470	METER DISK 3 INCH	9/1/1988	25	815	815	0
12198	Schedule II-A-3.2	Water	198800000190530	METER DISK 5/8 X 1 INCH	9/1/1988	25	3,059	3,059	-
12199	Schedule II-A-3.2	Water	198800000190440	METER DISK, 2 INCH	9/1/1988	25	1,706	1,706	-
12200	Schedule II-A-3.2	Water	198800000190320	METER DISK, 3/4 INCH	9/1/1988	25	8,760	8,760	-
12201	Schedule II-A-3.2	Water	198400000190270	METER FIRE SERVICE 10"	1/1/1984	25	16,224	16,224	-
12202	Schedule II-A-3.2	Water	198400000190150	METER FIRE SERVICE 2"	1/1/1984	25	2,372	2,372	-
12203	Schedule II-A-3.2	Water	198400000190190	METER FIRE SERVICE 4"	1/1/1984	25	7,004	7,004	-
12204	Schedule II-A-3.2	Water	198400000190220	METER FIRE SERVICE 6"	1/1/1984	25	79,002	79,002	-
12205	Schedule II-A-3.2	Water	198700000190250	METER FIRE SERVICE 6"	1/1/1987	25	13,904	13,904	-
12206	Schedule II-A-3.2	Water	198800000191070	METER, COMPOUND 2 INCH	9/1/1988	25	4,171	4,171	-
12207	Schedule II-A-3.2	Water	198800000191200	METER, COMPOUND 3 INCH	9/1/1988	25	1,390	1,390	-
12208	Schedule II-A-3.2	Water	198800000191350	METER, COMPOUND 4 INCH	9/1/1988	25	21,615	21,615	-
12209	Schedule II-A-3.2	Water	198800000190560	METER, CURRENT 2 INCH	9/1/1988	25	33,574	33,574	-
12210	Schedule II-A-3.2	Water	198800000190670	METER, CURRENT 3 INCH	9/1/1988	25	122,862	122,862	-
12211	Schedule II-A-3.2	Water	198800000190830	METER, CURRENT 6 INCH	9/1/1988	25	10,618	10,618	-
12212	Schedule II-A-3.2	Water	198800000190160	METER, FIRE SERVICE 2 INCH	9/1/1988	25	3,792	3,792	(0)
12213	Schedule II-A-3.2	Water	198800000190130	METER, TURBINE 6 INCH	9/1/1988	25	22,752	22,752	-
12214	Schedule II-A-3.2	Water	197900000191960	METERS BOXES ALL SIZES	8/1/1979	25	230	230	-
12215	Schedule II-A-3.2	Water	198200000191970	METERS BOXES ALL SIZES	8/1/1982	25	81,865	81,865	-
12216	Schedule II-A-3.2	Water	198300000191980	METERS BOXES ALL SIZES	8/1/1983	25	93,838	93,838	-
12217	Schedule II-A-3.2	Water	198500000192000	METERS BOXES ALL SIZES	1/1/1985	25	454,488	454,488	-
12218	Schedule II-A-3.2	Water	198600000192010	METERS BOXES ALL SIZES	1/1/1986	25	516,883	516,883	-

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
12219	Schedule II-A-3.2	Water	198300000191040	METERS COMPOUND 2"	8/1/1983	25	3,853	3,853	-
12220	Schedule II-A-3.2	Water	198200000191150	METERS COMPOUND 3"	8/1/1982	25	30,385	30,385	-
12221	Schedule II-A-3.2	Water	198500000191170	METERS COMPOUND 3"	1/1/1985	25	3,626	3,626	-
12222	Schedule II-A-3.2	Water	198200000191310	METERS COMPOUND 4"	8/1/1982	25	9,138	9,138	-
12223	Schedule II-A-3.2	Water	198300000191320	METERS COMPOUND 4"	8/1/1983	25	2,548	2,548	-
12224	Schedule II-A-3.2	Water	198300000191440	METERS COMPOUND 6"	8/1/1983	25	3,667	3,667	-
12225	Schedule II-A-3.2	Water	198500000191510	METERS COMPOUND 8"	1/1/1985	25	18,671	18,671	-
12226	Schedule II-A-3.2	Water	198200000190800	METERS CURRENT 6"	8/1/1982	25	27,076	27,076	-
12227	Schedule II-A-3.2	Water	198500000190380	METERS DISC 1 1/2"	1/1/1985	25	2,069	2,069	-
12228	Schedule II-A-3.2	Water	198200000190420	METERS DISC 2"	8/1/1982	25	227	227	-
12229	Schedule II-A-3.2	Water	198500000190430	METERS DISC 2"	1/1/1985	25	566	566	-
12230	Schedule II-A-3.2	Water	198300000190480	METERS DISC 4"	8/1/1983	25	2,152	2,152	-
12231	Schedule II-A-3.2	Water	198500000190520	METERS DISC 5/8 X 1"	1/1/1985	25	2,177	2,177	-
12232	Schedule II-A-3.2	Water	198200000190310	METERS DISC 5/8 X 3/4"	8/1/1982	25	62	62	-
12233	Schedule II-A-3.2	Water	198500000190280	METERS FIRE SERVICE 10"	1/1/1985	25	7,840	7,840	0
12234	Schedule II-A-3.2	Water	198300000190180	METERS FIRE SERVICE 4"	8/1/1983	25	3,058	3,058	-
12235	Schedule II-A-3.2	Water	198100000190200	METERS FIRE SERVICE 6"	8/1/1981	25	3,854	3,854	-
12236	Schedule II-A-3.2	Water	198300000190210	METERS FIRE SERVICE 6"	8/1/1983	25	4,723	4,723	-
12237	Schedule II-A-3.2	Water	198500000190260	METERS FIRE SERVICE 8"	1/1/1985	25	8,356	8,356	-
12238	Schedule II-A-3.2	Water	198200000190170	METERS METER FIRE SERVICE	8/1/1982	25	2,627	2,627	-
12239	Schedule II-A-3.2	Water	198300000191800	METERS TURBINE 6"	8/1/1983	25	1,709	1,709	-
12240	Schedule II-A-3.2	Water	198600000190450	METERS DISC 3"	1/1/1986	25	9,717	9,717	0
12241	Schedule II-A-3.2	Water	198600000190240	METERS FIRE SERVICE 6"	1/1/1986	25	10,573	10,573	-
12242	Schedule II-A-3.2	Water	198600000191570	METERS COMPOUND 10"	1/1/1986	25	29,563	29,563	-
12243	Schedule II-A-3.2	Water	198600000191180	METERS COMPOUND 3"	1/1/1986	25	11,291	11,291	-
12244	Schedule II-A-3.2	Water	198600000190360	METERS DISC 1 1/2"	1/1/1986	25	1,950	1,950	-
12245	Schedule II-A-3.2	Water	198600000190500	METERS DISC 4"	1/1/1986	25	25,308	25,308	-
12246	Schedule II-A-3.2	Water	198600000191820	METERS TURBINE 3"	1/1/1986	25	3,832	3,832	-
12247	Schedule II-A-3.2	Water	198300000192150	SERVICES NO BREAKDOWN AVAIL	8/1/1983	25	40,902	40,902	-
12248	Schedule II-A-3.2	Water	198500000192170	SERVICES & METERS NO BREAKDO	1/1/1985	25	242,235	242,235	-
12249	Schedule II-A-3.2	Water	198600000192180	SERVICES & METERS NO BREAKDO	1/1/1986	50	736,947	478,378	258,569
12250	Schedule II-A-3.2	Water	199800000190120	STHLD OAKS 1-MASTER METER	9/30/1998	25	9,150	7,382	1,768
12251	Schedule II-A-3.2	Water	198400000192160	WATER SERVICES & METERS NO B	1/1/1984	25	42,754	42,754	-
12252	Schedule II-A-3.2	Water	198400000192200	WATER SERVICES ALL TYPES	1/1/1984	25	103,733	103,733	-
12253	Schedule II-A-3.2	Water	199700000195730	ANALY. BALANCE	4/1/1997	10	3,301	3,301	-
12254	Schedule II-A-3.2	Water	199300000195660	AQUALOG 50	5/1/1993	10	3,795	3,795	-
12255	Schedule II-A-3.2	Water	199300000195670	AQUALOG 50	5/1/1993	10	3,795	3,795	-
12256	Schedule II-A-3.2	Water	201010000028959	COLIFORM WATER BATH	8/28/2009	10	1,979	1,999	180
12257	Schedule II-A-3.2	Water	199900000195540	CONVECTION OVEN-PRECISION SC	3/31/1999	15	1,625	1,625	-
12258	Schedule II-A-3.2	Water	196700000195410	DETECTOR SOLID STATEHOLIDAY	2/1/1967	10	1,307	1,307	-
12259	Schedule II-A-3.2	Water	198800000195580	DEVICES-METERING KETTLER MOD	7/1/1988	10	2,595	2,595	-

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
12260	Schedule II-A-3.2	Water	198800000195480	DUAL VIEWING OUTFIT MICROSTA	9/1/1988	10	1,587	1,587	-
12261	Schedule II-A-3.2	Water	199200000195400	ELECTRIC BALANCE	11/1/1992	10	1,188	1,188	-
12262	Schedule II-A-3.2	Water	2000CO000046880	FLUORIDE TESTER	2/23/2000	10	1,563	1,563	-
12263	Schedule II-A-3.2	Water	199000000195550	HACH TURBIDIMETER	6/1/1990	10	1,752	1,752	-
12264	Schedule II-A-3.2	Water	199000000195560	HACH TURBIDIMETER	6/1/1990	10	1,752	1,752	-
12265	Schedule II-A-3.2	Water	199700000195680	INCUBATOR	2/1/1997	10	2,398	2,398	-
12266	Schedule II-A-3.2	Water	199700000195700	INCUBATOR	2/1/1997	10	2,398	2,398	-
12267	Schedule II-A-3.2	Water	199700000195710	INCUBATOR	3/19/1997	15	2,398	2,398	-
12268	Schedule II-A-3.2	Water	199900000154200	INDUCTION BEARING HEATER	12/8/1999	12	2,130	2,130	-
12269	Schedule II-A-3.2	Water	199200000195640	JAR TEST STIRRER	9/1/1992	10	1,275	1,275	-
12270	Schedule II-A-3.2	Water	199200000195620	JAR TESTER	9/1/1992	10	1,275	1,275	-
12271	Schedule II-A-3.2	Water	199200000195630	JAR TESTER	9/1/1992	10	1,275	1,275	-
12272	Schedule II-A-3.2	Water	199200000195650	JAR TESTER	9/1/1992	10	1,275	1,275	-
12273	Schedule II-A-3.2	Water	198800000195470	MICROSCOPE MICROSTAR	9/1/1988	10	2,695	2,695	-
12274	Schedule II-A-3.2	Water	199700000195750	OVEN LAB EQUIP	4/1/1997	10	5,700	5,700	-
12275	Schedule II-A-3.2	Water	199900000154370	PNEUMATIC DEAD WEIGHT PRESSU	5/18/1999	12	3,202	3,202	-
12276	Schedule II-A-3.2	Water	198200000195460	RACK REAGENT & TRITATION HAM	8/1/1982	10	2,387	2,387	-
12277	Schedule II-A-3.2	Water	2000CO000046520	SPECTROPHOTOMETER	3/31/2000	10	5,499	5,499	-
12278	Schedule II-A-3.2	Water	2003CO000002680	STERILIZING EQUIPMENT, HOSPI	7/1/2003	12	29,353	29,353	-
12279	Schedule II-A-3.2	Water	200200000147920	SULFUR DIOXIDE ALARM SYSTEM	5/28/2002	12	3,376	3,376	-
12280	Schedule II-A-3.2	Water	199700000195740	TITRATION UNIT	4/1/1997	10	1,223	1,223	-
12281	Schedule II-A-3.2	Water	199700000195720	UNISPENSE DISPENSER	5/1/1997	10	1,311	1,311	-
12282	Schedule II-A-3.2	Water	2002CO000001700	WATER QUALITY MONITORING EQU	12/18/2002	10	1,709	1,709	-
12283	Schedule II-A-3.2	Water	201410000013640	"4"" HYDRAULIC WATER PUMP "	3/6/2013	12	4,000	1,857	2,143
12284	Schedule II-A-3.2	Water	201410000013636	"6"" RPZ BACKFLOW PREVENTER"	3/6/2013	25	5,500	1,225	4,275
12285	Schedule II-A-3.2	Water	2016100000000183	"DRILLING UNIT, EZ DRILLING MACHINE"	4/30/2015	12	18,000	5,129	12,871
12286	Schedule II-A-3.2	Water	201310000019982	"PUMP, TRASH SUBMERSIBLE, 4' FNPT DISCHARGE, 800 GPM"	5/10/2013	25	8,748	1,887	6,861
12287	Schedule II-A-3.2	Water	2009100000028230	"VALVE - AIR RELEASE, MANUAL 1"	3/31/2009	50	3,322	631	2,691
12288	Schedule II-A-3.2	Water	201510000023241	1 5" BACKFLOW PREVENTER	12/4/2013	25	1,285	248	1,037
12289	Schedule II-A-3.2	Water	2002CO0000073140	1.7GHZ, P4, GX240S, SND, 256	10/1/2005	2	123	123	-
12290	Schedule II-A-3.2	Water	2002CO0000073370	1.7GHZ, P4, GX240S, SND, 256	10/1/2005	2	123	123	-
12291	Schedule II-A-3.2	Water	2002CO0000073380	1.7GHZ, P4, GX240S, SND, 256	10/1/2005	2	123	123	-
12292	Schedule II-A-3.2	Water	2002CO0000075350	1.7GHZ, P4, GX240T, SND, 256	10/1/2005	2	129	129	-
12293	Schedule II-A-3.2	Water	199600000151390	13' DUMP BODY	2/1/1996	7	8,355	8,355	-
12294	Schedule II-A-3.2	Water	2005CO010038150	14 IN HANDHELD CUTOFF SAW	4/20/2005	12	1,032	1,032	-
12295	Schedule II-A-3.2	Water	2017100000006629	16 KEY SECURITY CABINET	10/7/2016	12	5,243	865	4,377
12296	Schedule II-A-3.2	Water	200810000016883	16" HANDHELD CUT SAW	6/24/2008	12	1,079	923	156
12297	Schedule II-A-3.2	Water	200810000016884	16" HANDHELD CUT SAW	6/24/2008	12	1,079	923	156
12298	Schedule II-A-3.2	Water	1999UP000037810	1900 WPC PARTICLE COUNTER	10/1/1999	10	14,204	14,204	-
12299	Schedule II-A-3.2	Water	199800000152410	1998 INTERNATIONAL	3/12/1998	7	65,677	65,677	-
12300	Schedule II-A-3.2	Water	199800000152420	1998 INTERNATIONAL	3/26/1998	7	65,677	65,677	-

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
12301	Schedule II-A-3.2	Water	199800000152440	1998 INTERNATIONAL	4/14/1998	7	65,677	65,677	-
12302	Schedule II-A-3.2	Water	201510000023237	2" BACKFLOW PREVENTOR	12/4/2013	25	2,185	421	1,763
12303	Schedule II-A-3.2	Water	201510000020854	2" LRRIG. BACKFLOW PREVENTER W/ BOX	1/31/2014	25	2,451	457	1,994
12304	Schedule II-A-3.2	Water	2002CO0000068580	2.26GHZ/533 P4, GX260T, S12K	11/1/2002	5	1,775	1,775	-
12305	Schedule II-A-3.2	Water	2002CO0000068790	2.26GHZ/533 P4, GX260T, S12K	11/15/2002	5	1,775	1,775	-
12306	Schedule II-A-3.2	Water	2003CO0000080410	2.4/533/GX260T/S12CONSULTANT	7/1/2003	5	1,776	1,776	-
12307	Schedule II-A-3.2	Water	2003CO0000068480	2.40GHZ/533 P4, GX26	10/1/2005	3	455	455	-
12308	Schedule II-A-3.2	Water	2008100000019325	2007 JD BP84 84 PICK UP BROOM	4/16/2008	12	5,261	4,584	677
12309	Schedule II-A-3.2	Water	2008100000019324	2008 BIG TEX 5 FT X 8 FT SINGLE AXLE UTILITY TRAILER	6/26/2008	7	1,267	1,267	-
12310	Schedule II-A-3.2	Water	201710000006628	23 HP POWER UNIT	3/1/2017	12	8,438	1,017	7,420
12311	Schedule II-A-3.2	Water	2013100000013398	24 PRT 16 GBE COOPER MODULES (CORE SWITCH REPLACEMENTS)	7/26/2012	7	192,754	160,300	32,454
12312	Schedule II-A-3.2	Water	2013100000013398	24 PRT 16 GBE COOPER MODULES (CORE SWITCH REPLACEMENTS)	7/26/2012	7	15,838	5,847	9,992
12313	Schedule II-A-3.2	Water	2006CO010046580	250 GAL FIREFIGHTING MODULE	11/3/2005	12	13,987	13,987	-
12314	Schedule II-A-3.2	Water	200710000008292	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	10	29,379	29,379	0
12315	Schedule II-A-3.2	Water	200710000008292	2500 EXTENDED CAB LONG BED 4X2	12/16/2011	7	3,623	3,508	115
12316	Schedule II-A-3.2	Water	200710000008307	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	10	34,538	34,538	-
12317	Schedule II-A-3.2	Water	200710000008307	2500 EXTENDED CAB LONG BED 4X2	11/24/2009	7	995	995	-
12318	Schedule II-A-3.2	Water	200710000008307	2500 EXTENDED CAB LONG BED 4X2	11/24/2009	7	4,510	4,510	-
12319	Schedule II-A-3.2	Water	200710000008307	2500 EXTENDED CAB LONG BED 4X2	12/5/2011	7	3,777	3,679	98
12320	Schedule II-A-3.2	Water	2011100000037267	3 TON A/C WALL UNIT	10/4/2010	7	1,974	1,974	-
12321	Schedule II-A-3.2	Water	200710000006686	3790-0290 (5785) COMPUTERIZED CONTROL SYS	9/30/2005	7	16,784	16,784	-
12322	Schedule II-A-3.2	Water	201610000003334	4 DI C1350	1/6/2015	50	3,378	252	3,126
12323	Schedule II-A-3.2	Water	199900000148730	4 DRAWER FIRE KING FILE CABN	4/21/1999	12	1,120	1,120	-
12324	Schedule II-A-3.2	Water	2008100000015316	4 IN SELF PRIME PUMP	9/30/2007	25	19,685	8,662	11,024
12325	Schedule II-A-3.2	Water	2008100000015317	4 IN SELF PRIME PUMP	9/30/2007	25	19,685	8,662	11,024
12326	Schedule II-A-3.2	Water	200500010088060	400MM RUBBER TRACK NON SUSP 01	5/19/2005	15	51,958	46,302	5,656
12327	Schedule II-A-3.2	Water	199200000194110	50 TON SHOP PRESS	6/1/1992	12	1,139	1,139	-
12328	Schedule II-A-3.2	Water	2009100000021308	500 GL WASTE OIL STORAGE TANK	3/16/2009	12	2,760	2,195	565
12329	Schedule II-A-3.2	Water	199700000151960	55SE NEW HOLLAND BACKHOE ID#	4/30/2012	10	-	-	-
12330	Schedule II-A-3.2	Water	2006CO010046590	5U ADVANCE STORAGE SERVER	3/8/2006	7	5,695	5,695	-
12331	Schedule II-A-3.2	Water	2008100000019321	6 SQF-2 6GPM MAX HELIC SOLAR PUMP	10/29/2007	12	1,400	1,274	126
12332	Schedule II-A-3.2	Water	2008100000019322	6 SQF-2 6GPM MAX HELIC SOLAR PUMP	10/29/2007	12	1,400	1,274	126
12333	Schedule II-A-3.2	Water	2008100000019323	6 SQF-2 6GPM MAX HELIC SOLAR PUMP	10/29/2007	12	1,400	1,274	126
12334	Schedule II-A-3.2	Water	2015100000020734	6" RPZ BACKFLOW PREVENTER	3/10/2014	25	29,294	5,342	23,952
12335	Schedule II-A-3.2	Water	201810000000246	60 GALLON UTV FIRE SKID UNITS	7/19/2017	12	6,900	690	6,210
12336	Schedule II-A-3.2	Water	201810000000247	60 GALLON UTV FIRE SKID UNITS	7/19/2017	12	6,900	690	6,210
12337	Schedule II-A-3.2	Water	2016100000002412	6-LNCH DOUBLE CHECK BACKFLOW PREVENTER ASSEMBLY PER PLAN DET	10/1/2014	25	17,009	2,719	14,289
12338	Schedule II-A-3.2	Water	199900000148490	7 AC UNITS AT SESC 001	9/30/1999	12	4,764	4,764	-
12339	Schedule II-A-3.2	Water	199100000154330	75-TON AIR OPERATED HYDRAULI	6/20/1991	12	5,542	5,542	-
12340	Schedule II-A-3.2	Water	2015100000021879	8" BACKFLOW PREVENTER AND VAULT	1/27/2014	25	14,971	2,799	12,172
12341	Schedule II-A-3.2	Water	2015100000021990	8" BACKFLOW PREVENTOR	10/9/2013	25	12,370	2,462	9,909

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	Depreciation	Book Value
12342	Schedule II-A-3.2	Water	201510000022607	8" FLUSHING DEVICE	4/7/2014	50	6,173	553	5,620
12343	Schedule II-A-3.2	Water	201610000003041	8CAP	3/19/2015	50	251	18	233
12344	Schedule II-A-3.2	Water	199700000152130	97 FORD F25 HD PK	12/17/1997	7	30,369	30,369	-
12345	Schedule II-A-3.2	Water	199600000152050	97 INTERNATIONAL	10/1/1996	7	41,577	41,577	-
12346	Schedule II-A-3.2	Water	199600000152150	97 INTERNATIONAL	10/1/1996	7	35,646	35,646	-
12347	Schedule II-A-3.2	Water	198300000145920	A/C COMPRESSOR	9/1/1983	50	10,745	9,381	1,364
12348	Schedule II-A-3.2	Water	198200000146340	A/C WINDOW UNIT JOLLYVILL	4/1/1982	50	435	319	116
12349	Schedule II-A-3.2	Water	198200000145670	A/C WINDOW-SHOP & WILLIAMS G	6/1/1982	50	390	285	105
12350	Schedule II-A-3.2	Water	201910000000124	ABB FLOWMETER PROBE & AQUA MASTER TRANSMITTER	10/6/2017	30	8,719	-	8,719
12351	Schedule II-A-3.2	Water	199400000147890	ABRASIVE SAW	1/1/1994	12	6,142	6,142	-
12352	Schedule II-A-3.2	Water	200910000020855	ACCESS CONTROL SYSTEMS AND SEC	2/17/2009	12	2,070	1,659	411
12353	Schedule II-A-3.2	Water	201110000038830	ACTUATORS AND CONTROLS FOR ROB	7/20/2011	10	28,623	20,601	8,022
12354	Schedule II-A-3.2	Water	201810000002439	ADVANCED AUTO PARTS	3/30/2017	50	6,185	186	5,999
12355	Schedule II-A-3.2	Water	201610000009337	AERIAL LADDERS AND TOWERS (INC	8/30/2016	7	26,450	8,174	18,276
12356	Schedule II-A-3.2	Water	199900000154320	A-FRAME TROLLEY HOIS001	9/30/1999	12	5,100	5,100	-
12357	Schedule II-A-3.2	Water	199600000154040	AIR BAG RESCUE SYS	2/8/1996	12	2,499	2,499	-
12358	Schedule II-A-3.2	Water	199600000154050	AIR BAG RESCUE SYS	2/8/1996	12	2,499	2,499	-
12359	Schedule II-A-3.2	Water	200710000006296	AIR COMPRESSOR	8/30/2007	12	2,213	2,044	169
12360	Schedule II-A-3.2	Water	200710000006297	AIR COMPRESSOR	8/30/2007	12	2,213	2,044	169
12361	Schedule II-A-3.2	Water	199900000194370	AIR COMPRESSOR 12.5 HP KOHLE	1/27/1999	12	1,610	1,610	-
12362	Schedule II-A-3.2	Water	199400000150490	AIR COMPRESSOR INGERSOLL	4/1/1994	7	10,145	10,145	-
12363	Schedule II-A-3.2	Water	199600000151460	AIR COMPRESSOR, 185 CFM, TRA	9/12/1996	10	10,799	10,799	-
12364	Schedule II-A-3.2	Water	199900000152570	AIR COMPRESSOR, 185 CFM, TRA	7/2/1999	10	9,845	9,845	-
12365	Schedule II-A-3.2	Water	196700000146000	AIR CONDITIONING EQUIPMENT @	4/1/1967	50	2,356	2,356	-
12366	Schedule II-A-3.2	Water	1995UP000037790	AIR MOTOR FOR DRIVING MANDRE	10/1/1995	7	2,808	2,808	-
12367	Schedule II-A-3.2	Water	200500010077540	AIR POWER OPERATOR(MOTOR) 02	4/1/2005	12	4,600	4,600	-
12368	Schedule II-A-3.2	Water	2006CO010039710	AIR POWERED SHOP TOOLS, REGU	7/7/2003	12	1,317	1,317	-
12369	Schedule II-A-3.2	Water	201010000029901	AJE#7 AJE091191E PARTIAL	9/28/2009	7	2,770	2,770	-
12370	Schedule II-A-3.2	Water	201410000013646	ALUMINUM GANTRY	3/6/2013	30	5,400	1,003	4,397
12371	Schedule II-A-3.2	Water	199900000154360	AMETEK DEAD WEIGHT PRESSURE	5/12/1999	12	3,290	3,290	[0]
12372	Schedule II-A-3.2	Water	201010000034243	AMR RADIO RECEIVER	7/21/2010	12	1,800	1,229	571
12373	Schedule II-A-3.2	Water	2006CO010049600	ANALYTICAL BALANCE-SARTORIUS	5/4/2006	10	6,781	6,781	-
12374	Schedule II-A-3.2	Water	201810000000222	ANALYZER, PORTABLE PECOD	8/31/2016	10	20,182	4,200	15,982
12375	Schedule II-A-3.2	Water	201310000019979	ANALYZER-AMMONIA & MONOCHLORAMINE	9/18/2012	10	15,263	9,207	6,056
12376	Schedule II-A-3.2	Water	200710000004570	ANALYZERS AND ACCESSORIES	3/9/2007	10	2,149	2,149	-
12377	Schedule II-A-3.2	Water	198800000196990	ANNUNCIATOR SYSTEM, MODEL 94C	9/1/1988	7	1,256	1,256	-
12378	Schedule II-A-3.2	Water	201010000034274	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12379	Schedule II-A-3.2	Water	201010000034275	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12380	Schedule II-A-3.2	Water	201010000034276	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12381	Schedule II-A-3.2	Water	201010000034277	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12382	Schedule II-A-3.2	Water	201010000034278	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-

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
12383	Schedule II-A-3.2	Water	201010000034279	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12384	Schedule II-A-3.2	Water	201010000034280	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12385	Schedule II-A-3.2	Water	201010000034281	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12386	Schedule II-A-3.2	Water	201010000034282	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12387	Schedule II-A-3.2	Water	201010000034283	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12388	Schedule II-A-3.2	Water	201010000034284	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12389	Schedule II-A-3.2	Water	201010000034285	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12390	Schedule II-A-3.2	Water	201010000034286	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12391	Schedule II-A-3.2	Water	201010000034287	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12392	Schedule II-A-3.2	Water	201010000034288	APC - SMARTUPS XL2000VA	9/30/2009	7	1,254	1,254	-
12393	Schedule II-A-3.2	Water	200810000009346	APPLICATION SOFTWARE, MICROCOMPUTER	11/23/2007	7	3,065	3,065	-
12394	Schedule II-A-3.2	Water	200810000009347	APPLICATION SOFTWARE, MICROCOMPUTER	11/23/2007	7	3,065	3,065	-
12395	Schedule II-A-3.2	Water	200810000010583	APPLICATION SOFTWARE, MICROCOMPUTER	11/7/2007	7	8,800	8,800	-
12396	Schedule II-A-3.2	Water	200810000016906	APPLICATION SOFTWARE, MICROCOMPUTER	9/16/2008	7	1,029	1,029	-
12397	Schedule II-A-3.2	Water	200810000016907	APPLICATION SOFTWARE, MICROCOMPUTER	9/16/2008	7	1,029	1,029	-
12398	Schedule II-A-3.2	Water	200810000016909	APPLICATION SOFTWARE, MICROCOMPUTER	9/16/2008	7	1,029	1,029	-
12399	Schedule II-A-3.2	Water	200910000020556	APPLICATION SOFTWARE, MICROCOMPUTER	1/14/2009	7	1,029	1,029	-
12400	Schedule II-A-3.2	Water	200910000020871	APPLICATION SOFTWARE, MICROCOMPUTER	2/16/2009	7	1,117	1,117	-
12401	Schedule II-A-3.2	Water	200910000022151	APPLICATION SOFTWARE, MICROCOMPUTER	1/9/2009	7	2,525	2,525	-
12402	Schedule II-A-3.2	Water	200910000025957	APPLICATION SOFTWARE, MICROCOMPUTER	7/13/2009	7	1,831	1,831	-
12403	Schedule II-A-3.2	Water	200910000025959	APPLICATION SOFTWARE, MICROCOMPUTER	7/13/2009	7	1,831	1,831	-
12404	Schedule II-A-3.2	Water	200910000025961	APPLICATION SOFTWARE, MICROCOMPUTER	7/13/2009	7	1,831	1,831	-
12405	Schedule II-A-3.2	Water	200910000025963	APPLICATION SOFTWARE, MICROCOMPUTER	7/13/2009	7	1,831	1,831	-
12406	Schedule II-A-3.2	Water	201010000029904	APPLICATION SOFTWARE, MICROCOMPUTER	2/12/2010	7	1,480	1,480	-
12407	Schedule II-A-3.2	Water	201010000029905	APPLICATION SOFTWARE, MICROCOMPUTER	2/12/2010	7	1,480	1,480	-
12408	Schedule II-A-3.2	Water	201010000029906	APPLICATION SOFTWARE, MICROCOMPUTER	2/12/2010	7	1,480	1,480	-
12409	Schedule II-A-3.2	Water	201010000029907	APPLICATION SOFTWARE, MICROCOMPUTER	2/12/2010	7	1,480	1,480	-
12410	Schedule II-A-3.2	Water	201010000029908	APPLICATION SOFTWARE, MICROCOMPUTER	2/12/2010	7	1,480	1,480	-
12411	Schedule II-A-3.2	Water	201010000032805	APPLICATION SOFTWARE, MICROCOMPUTER	4/12/2010	7	1,350	1,350	-
12412	Schedule II-A-3.2	Water	201010000032806	APPLICATION SOFTWARE, MICROCOMPUTER	4/12/2010	7	1,350	1,350	-
12413	Schedule II-A-3.2	Water	201010000032807	APPLICATION SOFTWARE, MICROCOMPUTER	4/12/2010	7	1,350	1,350	-
12414	Schedule II-A-3.2	Water	201010000032808	APPLICATION SOFTWARE, MICROCOMPUTER	4/12/2010	7	1,350	1,350	-
12415	Schedule II-A-3.2	Water	201110000036294	APPLICATION SOFTWARE, MICROCOMPUTER	11/15/2010	7	1,350	1,350	-
12416	Schedule II-A-3.2	Water	201110000036295	APPLICATION SOFTWARE, MICROCOMPUTER	11/15/2010	7	1,350	1,350	-
12417	Schedule II-A-3.2	Water	201110000036296	APPLICATION SOFTWARE, MICROCOMPUTER	11/15/2010	7	1,350	1,350	-
12418	Schedule II-A-3.2	Water	201110000036297	APPLICATION SOFTWARE, MICROCOMPUTER	11/15/2010	7	1,350	1,350	-
12419	Schedule II-A-3.2	Water	201110000036298	APPLICATION SOFTWARE, MICROCOMPUTER	11/15/2010	7	1,350	1,350	-
12420	Schedule II-A-3.2	Water	201110000036299	APPLICATION SOFTWARE, MICROCOMPUTER	11/15/2010	7	1,350	1,350	-
12421	Schedule II-A-3.2	Water	201110000039141	APPLICATION SOFTWARE, MICROCOMPUTER	1/14/2011	7	2,995	2,995	-
12422	Schedule II-A-3.2	Water	201510000026571	APPLICATION SOFTWARE, MICROCOMPUTER	3/31/2015	7	5,224	2,613	2,611
12423	Schedule II-A-3.2	Water	201510000026572	APPLICATION SOFTWARE, MICROCOMPUTER	3/31/2015	7	5,224	2,613	2,611

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
12424	Schedule II-A-3.2	Water	201610000001085	APPLICATION SOFTWARE, MICROCOMPUTER	8/25/2015	7	9,747	4,315	5,432
12425	Schedule II-A-3.2	Water	2006C0010039460	ARCINFO LICENSE	8/7/2002	7	6,890	6,890	-
12426	Schedule II-A-3.2	Water	199700000151990	ARROW BOARD, TRAILER MOUNTED	11/3/1997	10	6,222	6,222	-
12427	Schedule II-A-3.2	Water	199800000152270	ARROW BOARD, TRAILER MOUNTED	8/10/1998	10	3,285	3,285	-
12428	Schedule II-A-3.2	Water	201410000017675	AUMA MODEL SA 07.1 AND 3 WAY PLUG VALVE STYLE A 480V/3PH/60H	1/27/2014	25	6,144	1,149	4,995
12429	Schedule II-A-3.2	Water	201410000017676	AUMA MODEL SA 07.1 AND 3 WAY PLUG VALVE STYLE A 480V/3PH/60H	1/27/2014	25	6,144	1,149	4,995
12430	Schedule II-A-3.2	Water	2006C0010042090	AUTO SIPPER	12/13/2005	10	1,742	1,742	-
12431	Schedule II-A-3.2	Water	200810000015163	AUTOMATED INVENTORY CONTROL SYS	9/30/2006	7	17,420	17,420	-
12432	Schedule II-A-3.2	Water	200910000021827	AUTOMOBILES AND STATION WAGONS	3/24/2009	7	23,031	23,031	-
12433	Schedule II-A-3.2	Water	200910000021827	AUTOMOBILES AND STATION WAGONS	7/20/2011	7	9,160	9,160	-
12434	Schedule II-A-3.2	Water	200910000021827	AUTOMOBILES AND STATION WAGONS	7/20/2011	7	1,145	1,145	-
12435	Schedule II-A-3.2	Water	200910000021827	AUTOMOBILES AND STATION WAGONS	7/20/2011	7	1,145	1,145	-
12436	Schedule II-A-3.2	Water	200910000021866	AUTOMOBILES AND STATION WAGONS	3/24/2009	7	23,031	23,031	-
12437	Schedule II-A-3.2	Water	200910000021877	AUTOMOBILES AND STATION WAGONS	3/24/2009	7	23,031	23,031	-
12438	Schedule II-A-3.2	Water	200910000021877	AUTOMOBILES AND STATION WAGONS	1/10/2011	7	9,160	9,160	-
12439	Schedule II-A-3.2	Water	200910000021877	AUTOMOBILES AND STATION WAGONS	1/10/2011	7	2,290	2,290	-
12440	Schedule II-A-3.2	Water	201010000033034	AUTOMOBILES AND STATION WAGONS	5/10/2010	7	22,035	22,035	-
12441	Schedule II-A-3.2	Water	201010000033037	AUTOMOBILES AND STATION WAGONS	5/10/2010	7	22,035	22,035	-
12442	Schedule II-A-3.2	Water	201510000021926	BACKFLOW ASSEMBLY 01.5"	4/18/2014	25	1,197	213	984
12443	Schedule II-A-3.2	Water	200710000001637	BACKHOE/LOADER COMBINATION	4/13/2007	8	78,869	78,869	(0)
12444	Schedule II-A-3.2	Water	200810000016492	BACKHOE/LOADER COMBINATION	6/19/2008	7	67,192	67,192	-
12445	Schedule II-A-3.2	Water	200810000016493	BACKHOE/LOADER COMBINATION	6/19/2008	7	82,064	82,064	-
12446	Schedule II-A-3.2	Water	200810000016494	BACKHOE/LOADER COMBINATION	7/21/2008	7	76,779	76,779	-
12447	Schedule II-A-3.2	Water	201010000033282	BACKHOE/LOADER COMBINATION	7/14/2010	7	161,383	161,383	-
12448	Schedule II-A-3.2	Water	201010000033283	BACKHOE/LOADER COMBINATION	7/14/2010	7	72,584	72,584	-
12449	Schedule II-A-3.2	Water	201010000033284	BACKHOE/LOADER COMBINATION	7/14/2010	7	72,584	72,584	-
12450	Schedule II-A-3.2	Water	201010000033285	BACKHOE/LOADER COMBINATION	7/13/2010	7	365,516	365,516	-
12451	Schedule II-A-3.2	Water	201010000033322	BACKHOE/LOADER COMBINATION	7/14/2010	7	87,779	87,779	0
12452	Schedule II-A-3.2	Water	201010000033324	BACKHOE/LOADER COMBINATION	7/20/2010	7	87,779	87,779	0
12453	Schedule II-A-3.2	Water	201010000033728	BACKHOE/LOADER COMBINATION	7/27/2010	7	74,136	74,136	-
12454	Schedule II-A-3.2	Water	201010000033729	BACKHOE/LOADER COMBINATION	7/27/2010	7	98,146	98,146	-
12455	Schedule II-A-3.2	Water	201210000010251	BACKHOE/LOADER COMBINATION	9/29/2011	7	75,654	74,055	1,599
12456	Schedule II-A-3.2	Water	201210000010253	BACKHOE/LOADER COMBINATION	9/27/2011	7	76,754	74,922	1,832
12457	Schedule II-A-3.2	Water	201610000006725	BACKHOE/LOADER COMBINATION	4/20/2016	7	96,737	33,784	62,953
12458	Schedule II-A-3.2	Water	198800000196200	BALANCE TOP LOADING OHAUS GT	9/1/1988	12	1,080	1,080	-
12459	Schedule II-A-3.2	Water	200710000000377	BARD WALL MOUNT UNIT(4 TON, 208/230 V 3 PHASE	4/19/2007	40	2,430	696	1,734
12460	Schedule II-A-3.2	Water	201510000026447	BATTERY IMPEDANCE TEST EQUIPMENT AND ASSOCIATED SOFTWARE	2/11/2015	7	7,488	3,886	3,602
12461	Schedule II-A-3.2	Water	2001C0000046270	BATTERY TESTER	3/2/2001	12	3,496	3,496	0
12462	Schedule II-A-3.2	Water	201610000002369	BELL RESTRAINTS	10/1/2014	50	1,070	86	985
12463	Schedule II-A-3.2	Water	199300000196790	BELT DISC SANDER - DAYTON	6/21/1993	12	1,049	1,049	-
12464	Schedule II-A-3.2	Water	198800000195940	BLAST CLEANING MACHINE	9/1/1988	12	2,027	2,027	-

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
12465	Schedule II-A-3.2	Water	2006CO010040110	BLASTER, BEAD MACHINE	12/29/2000	12	3,637	3,637	-
12466	Schedule II-A-3.2	Water	2006CO010040120	BLASTER, BEAD MACHINE	12/29/2000	12	7,191	7,191	-
12467	Schedule II-A-3.2	Water	201710000000084	BLOWER, AIR ROOTS	8/22/2016	20	6,944	731	6,213
12468	Schedule II-A-3.2	Water	201610000006728	BOATS, 21 FEET AND UNDER	4/20/2016	5	43,919	21,473	22,446
12469	Schedule II-A-3.2	Water	201010000033097	BREAKER; OKADA TOP60 W/ TOP CAT	5/19/2010	12	15,195	10,595	4,600
12470	Schedule II-A-3.2	Water	2006CO010054090	BRUSH GRAPPLE	8/30/2006	12	3,525	3,525	-
12471	Schedule II-A-3.2	Water	201910000000134	BUFFALO TURBINE BLOWER W/ 40HP KOHLER	9/13/2018	12	12,235	-	12,235
12472	Schedule II-A-3.2	Water	200910000026460	BURNDY HYDRAULIC CRIMPER	7/16/2009	12	1,648	1,264	383
12473	Schedule II-A-3.2	Water	201010000029164	CABLE & LINE LOCATOR	12/29/2009	12	6,483	4,729	1,754
12474	Schedule II-A-3.2	Water	201010000029165	CABLE & LINE LOCATOR	12/29/2009	12	6,483	4,729	1,754
12475	Schedule II-A-3.2	Water	201010000029166	CABLE & LINE LOCATOR	12/29/2009	12	6,483	4,729	1,754
12476	Schedule II-A-3.2	Water	201010000029167	CABLE & LINE LOCATOR	12/29/2009	12	6,483	4,729	1,754
12477	Schedule II-A-3.2	Water	199700000197320	CABLE LOCATORS	8/1/1997	12	3,440	3,440	-
12478	Schedule II-A-3.2	Water	199700000197330	CABLE LOCATORS	8/1/1997	12	3,440	3,440	-
12479	Schedule II-A-3.2	Water	201410000014941	CALGON BACKPRESSURE VALVE #1	7/20/2013	10	1,843	958	885
12480	Schedule II-A-3.2	Water	201410000014942	CALGON BACKPRESSURE VALVE #2	7/20/2013	10	1,843	958	885
12481	Schedule II-A-3.2	Water	201410000014943	CALGON BACKPRESSURE VALVE #3	7/20/2013	10	1,843	958	885
12482	Schedule II-A-3.2	Water	201410000014944	CALGON BACKPRESSURE VALVE #4	7/20/2013	10	1,843	958	885
12483	Schedule II-A-3.2	Water	201410000014952	CALGON DAY TANK FIELD CONTROL STATION DA-CH-CS-CGDT	7/20/2013	20	9,828	2,554	7,274
12484	Schedule II-A-3.2	Water	201410000014949	CALGON METERING PUMP #2	7/20/2013	20	6,757	1,756	5,001
12485	Schedule II-A-3.2	Water	201410000014951	CALGON METERING PUMP #2 CONTROL PANEL DA-CH-CP-CGP2	7/20/2013	20	14,742	3,831	10,911
12486	Schedule II-A-3.2	Water	201410000014950	CALGON METERING PUMP #3 - MOTOR	7/20/2013	28	6,757	1,254	5,503
12487	Schedule II-A-3.2	Water	201410000014937	CALGON PRESSURE RELIEF VALVE #1	7/20/2013	5	615	615	-
12488	Schedule II-A-3.2	Water	201410000014938	CALGON PRESSURE RELIEF VALVE #2	7/20/2013	5	615	615	-
12489	Schedule II-A-3.2	Water	201410000014939	CALGON PRESSURE RELIEF VALVE #3	7/20/2013	5	615	615	-
12490	Schedule II-A-3.2	Water	201410000014940	CALGON PRESSURE RELIEF VALVE #4	7/20/2013	5	615	615	-
12491	Schedule II-A-3.2	Water	201410000014945	CALGON PULSATION DAMPENER #1 DA-CH-PD-007-A	7/20/2013	10	1,843	958	885
12492	Schedule II-A-3.2	Water	201410000014946	CALGON PULSATION DAMPENER #2 DA-CH-PD-008-A	7/20/2013	10	1,843	958	885
12493	Schedule II-A-3.2	Water	201410000014947	CALGON PULSATION DAMPENER #3 DA-CH-PD-009-A	7/20/2013	10	1,843	958	885
12494	Schedule II-A-3.2	Water	201410000014948	CALGON PULSATION DAMPENER #4 DA-CH-PD-010-A	7/20/2013	10	1,843	958	885
12495	Schedule II-A-3.2	Water	201410000014935	CALGON WYE STRAINER #1	7/20/2013	5	615	615	-
12496	Schedule II-A-3.2	Water	201410000014936	CALGON WYE STRAINER #2	7/20/2013	5	615	615	-
12497	Schedule II-A-3.2	Water	201110000039555	CALIBRATOR-DUAL TEMP THERM	8/17/2011	7	1,334	1,334	-
12498	Schedule II-A-3.2	Water	201010000033958	CAMCORDER; SONY PROFESSIONAL	7/20/2010	12	3,999	2,732	1,267
12499	Schedule II-A-3.2	Water	201610000002299	CAMERA LENS	3/16/2016	12	5,949	1,259	4,690
12500	Schedule II-A-3.2	Water	198800000148570	CAMERA, POLAROID	9/1/1988	12	1,179	1,179	-
12501	Schedule II-A-3.2	Water	200810000009731	CAMERAS, MOVIE; AND ACCESSORIE	8/29/2007	12	10,633	9,820	813
12502	Schedule II-A-3.2	Water	200910000020734	CAMERAS, STILL, NONSPECIALIZED	10/28/2008	12	1,399	1,157	242
12503	Schedule II-A-3.2	Water	201310000019987	CAMERAS-SECURITY; SURVEILLANCE	8/30/2012	12	12,258	6,215	6,043
12504	Schedule II-A-3.2	Water	199700000194040	CARPET EXTRACTOR	9/1/1997	12	2,040	2,040	-
12505	Schedule II-A-3.2	Water	201310000018834	CARRYALL, 4DR, 4-WD, FORD EXPEDITION	10/1/2001	1	26,547	26,547	-

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
12506	Schedule II-A-3.2	Water	200910000022283	CASIO - XJ-S47 PROJECTOR	4/23/2009	12	1,056	831	225
12507	Schedule II-A-3.2	Water	200910000027076	CASIO-SLIM DATA PROJECTOR	11/18/2008	12	1,166	959	207
12508	Schedule II-A-3.2	Water	199600000198210	CAT MT WTR SYSTEM-ELECTRIC/I	10/1/1996	12	25,000	25,000	-
12509	Schedule II-A-3.2	Water	199700000195120	CAT OFF SAW	5/1/1997	12	1,120	1,120	-
12510	Schedule II-A-3.2	Water	2006CO010061150	CATALYST 3560 SFP STANDARD	4/24/2006	7	1,484	1,484	-
12511	Schedule II-A-3.2	Water	2006CO010061160	CATALYST 3560 SFP STANDARD	4/24/2006	7	1,484	1,484	-
12512	Schedule II-A-3.2	Water	2006CO010061170	CATALYST 3560 SFP STANDARD	4/24/2006	7	1,484	1,484	-
12513	Schedule II-A-3.2	Water	2006CO010061180	CATALYST 3560 SFP STANDARD	4/24/2006	7	1,484	1,484	-
12514	Schedule II-A-3.2	Water	2006CO010061190	CATALYST 3560 SFP STANDARD	4/24/2006	7	1,484	1,484	-
12515	Schedule II-A-3.2	Water	2006CO010061200	CATALYST 3560 SFP STANDARD	4/24/2006	7	1,484	1,484	-
12516	Schedule II-A-3.2	Water	2006CO010061210	CATALYST 3560 SFP STANDARD	4/24/2006	7	1,484	1,484	-
12517	Schedule II-A-3.2	Water	200710000005495	CATALYST 4948	1/29/2007	7	8,117	8,117	-
12518	Schedule II-A-3.2	Water	200710000005496	CATALYST 6000	1/29/2007	7	1,661	1,661	-
12519	Schedule II-A-3.2	Water	199100000148120	CATHODIC PROTECTN RECTIFIER	10/1/1991	12	2,734	2,734	-
12520	Schedule II-A-3.2	Water	201410000011593	CAVITY PUMPS, PROGRESSIVE	12/6/2013	25	5,225	1,007	4,218
12521	Schedule II-A-3.2	Water	201810000000248	CENTRIFUGAL SPLIT CASE PUMP	6/20/2017	25	10,610	543	10,067
12522	Schedule II-A-3.2	Water	199500000195160	CENTRIFUGE	8/1/1995	12	4,120	4,120	-
12523	Schedule II-A-3.2	Water	195100000159880	CHAIN HOIST & TRACK MANUALLY	4/1/1951	25	500	500	-
12524	Schedule II-A-3.2	Water	196300000153080	CHAIN LINK FENCE 7FT	8/1/1963	50	4,000	4,000	-
12525	Schedule II-A-3.2	Water	201810000006209	CHEMWARE SOFTWARE	12/5/2017	7	43,953	5,144	38,810
12526	Schedule II-A-3.2	Water	200810000018572	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	4/10/2008	7	28,395	28,395	-
12527	Schedule II-A-3.2	Water	200810000018572	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	12/13/2011	7	4,094	3,975	119
12528	Schedule II-A-3.2	Water	200810000018573	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	4/10/2008	7	29,855	29,855	-
12529	Schedule II-A-3.2	Water	200810000018573	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	12/13/2011	7	3,751	3,643	109
12530	Schedule II-A-3.2	Water	200810000018574	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	4/10/2008	7	30,049	30,049	-
12531	Schedule II-A-3.2	Water	200810000018574	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	12/6/2011	7	3,591	3,497	94
12532	Schedule II-A-3.2	Water	200810000018575	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	4/10/2008	7	30,103	30,103	-
12533	Schedule II-A-3.2	Water	200810000018575	CHEVROLET 2500 XCAB (CT 07121400633, COMM LINE 11)	12/5/2011	7	3,718	3,622	96
12534	Schedule II-A-3.2	Water	200810000016697	CHEVROLET PICKUP 7 500 GVWR 2-WD GAS (LEV)	4/10/2008	7	28,196	28,196	{0}
12535	Schedule II-A-3.2	Water	200810000016697	CHEVROLET PICKUP 7 500 GVWR 2-WD GAS (LEV)	12/13/2011	7	3,672	3,566	106
12536	Schedule II-A-3.2	Water	1999UP000035840	CIM SOFTWARE DRIVER	10/1/1999	7	2,881	2,881	-
12537	Schedule II-A-3.2	Water	198000000146330	CIP SIGN W/O 540660	9/1/1980	50	13	10	3
12538	Schedule II-A-3.2	Water	2006CO010052110	CISCO 3560 SWITCH 24 PORT	4/24/2006	7	1,159	1,159	-
12539	Schedule II-A-3.2	Water	197500000145680	CITY PARK FACILITIES PIPE &	6/1/1975	50	1,213	1,055	157
12540	Schedule II-A-3.2	Water	200910000021487	CL17 CHLORINE PROCESS ANALYZER	4/2/2009	10	3,030	2,877	153
12541	Schedule II-A-3.2	Water	200910000021488	CL17 CHLORINE PROCESS ANALYZER	4/2/2009	10	3,030	2,877	153
12542	Schedule II-A-3.2	Water	200910000021489	CL17 CHLORINE PROCESS ANALYZER	4/2/2009	10	3,030	2,877	153
12543	Schedule II-A-3.2	Water	200910000021490	CL17 CHLORINE PROCESS ANALYZER	4/2/2009	10	3,030	2,877	153
12544	Schedule II-A-3.2	Water	200910000021491	CL17 CHLORINE PROCESS ANALYZER	4/2/2009	10	3,030	2,877	153
12545	Schedule II-A-3.2	Water	199900000197060	CLOSED CIRCUIT TV SURVEILLAN	10/28/1999	7	24,262	24,262	-
12546	Schedule II-A-3.2	Water	199600000196940	COMMUNIC LINES CHANNEL BANKS	3/8/1996	7	18,830	18,830	-

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
12547	Schedule II-A-3.2	Water	2001UP000035860	COMP MAINT MGMT SYS LICENSES	10/1/2001	7	246,386	246,386	-
12548	Schedule II-A-3.2	Water	199100000194420	COMPACTION RAMMER	2/1/1991	12	1,364	1,364	-
12549	Schedule II-A-3.2	Water	198600000195970	COMPACTOR RAMMER GAS ENG	3/1/1986	12	1,255	1,255	-
12550	Schedule II-A-3.2	Water	200910000025984	COMPLETE FEED TAP DRILLING MACHINE	8/4/2009	12	1,659	1,266	393
12551	Schedule II-A-3.2	Water	200910000025985	COMPLETE FEED TAP DRILLING MACHINE	8/4/2009	12	1,659	1,266	393
12552	Schedule II-A-3.2	Water	200810000016875	COMPRESSOR AIR INGERSOLL RAND	2/26/2008	12	2,155	1,902	253
12553	Schedule II-A-3.2	Water	200810000016876	COMPRESSOR AIR INGERSOLL RAND	2/26/2008	12	2,155	1,902	253
12554	Schedule II-A-3.2	Water	201410000013650	COMPRESSOR UNIT 1	3/7/2013	20	21,511	5,988	15,524
12555	Schedule II-A-3.2	Water	201410000013652	COMPRESSOR UNIT 1 RECYCLE PUMP STATION #1	3/7/2013	20	4,029	1,121	2,907
12556	Schedule II-A-3.2	Water	201410000013653	COMPRESSOR UNIT 1 RECYCLE PUMP STATION #2	3/7/2013	20	4,029	1,121	2,907
12557	Schedule II-A-3.2	Water	201410000013654	COMPRESSOR UNIT 1 SURGE VAULT	3/7/2013	20	6,905	1,922	4,983
12558	Schedule II-A-3.2	Water	201410000013651	COMPRESSOR UNIT 2	3/7/2013	20	21,511	5,988	15,524
12559	Schedule II-A-3.2	Water	201810000005541	COMPRESSOR, PORTABLE, ELECTRIC	6/3/2015	7	21,110	9,956	11,154
12560	Schedule II-A-3.2	Water	201110000041056	COMPRESSOR-AIR 12.5 HP	1/12/2011	7	2,144	2,144	-
12561	Schedule II-A-3.2	Water	201110000041057	COMPRESSOR-AIR 12.5 HP	1/12/2011	7	2,144	2,144	-
12562	Schedule II-A-3.2	Water	201110000041060	COMPRESSOR-AIR 12.5 HP	1/12/2011	7	2,144	2,144	-
12563	Schedule II-A-3.2	Water	201110000041061	COMPRESSOR-AIR 12.5 HP	1/14/2011	7	2,144	2,144	-
12564	Schedule II-A-3.2	Water	201110000041062	COMPRESSOR-AIR 12.5 HP	1/12/2011	7	2,000	2,000	-
12565	Schedule II-A-3.2	Water	201110000041063	COMPRESSOR-AIR 12.5 HP	1/12/2011	7	2,000	2,000	-
12566	Schedule II-A-3.2	Water	198700000196280	COMPRESSOR-AIR 30 HP	12/1/1987	12	6,180	6,180	-
12567	Schedule II-A-3.2	Water	201810000005799	COMPUTER ACCESSOR LEASE	1/29/2018	3	8,400	1,872	6,528
12568	Schedule II-A-3.2	Water	201410000010529	COMPUTER ACCESSORIES AND SUPPLIES	11/1/2013	7	151,596	96,448	55,148
12569	Schedule II-A-3.2	Water	201410000010529	COMPUTER ACCESSORIES AND SUPPLIES	11/1/2013	7	27,306	19,168	8,138
12570	Schedule II-A-3.2	Water	201410000010531	COMPUTER ACCESSORIES AND SUPPLIES	11/6/2013	7	6,399	4,478	1,921
12571	Schedule II-A-3.2	Water	201510000026667	COMPUTER ACCESSORIES AND SUPPLIES	5/28/2015	7	75,932	36,257	39,675
12572	Schedule II-A-3.2	Water	200810000015158	COMPUTER ROOM FIRE/SPRINKLE SYS	9/30/2006	12	16,117	16,117	-
12573	Schedule II-A-3.2	Water	200810000015159	COMPUTER ROOM HARD DISK DRIVES	9/30/2006	7	4,072	4,072	-
12574	Schedule II-A-3.2	Water	200400010038620	COMPUTER ROOM HVAC SPLIT SYS01	7/13/2004	40	20,425	7,258	13,167
12575	Schedule II-A-3.2	Water	200400010038620	COMPUTER ROOM HVAC SPLIT SYS01	9/30/2004	40	-	0	(0)
12576	Schedule II-A-3.2	Water	2002C0000002340	COMPUTER SYSTEMS, PROCESS CO	11/6/2002	7	50,583	50,583	-
12577	Schedule II-A-3.2	Water	2003C0000010550	COMPUTER SYSTEMS, PROCESS CO	1/14/2003	7	6,314	6,314	-
12578	Schedule II-A-3.2	Water	200910000027597	COMPUTER TOOLS	2/3/2009	7	9,040	9,040	-
12579	Schedule II-A-3.2	Water	200910000027598	COMPUTER TOOLS	2/3/2009	7	9,040	9,040	-
12580	Schedule II-A-3.2	Water	200910000027599	COMPUTER TOOLS	2/3/2009	7	9,040	9,040	-
12581	Schedule II-A-3.2	Water	200910000027600	COMPUTER TOOLS	2/3/2009	7	9,040	9,040	-
12582	Schedule II-A-3.2	Water	200710000000390	COMPUTER-AUTOMATED MEASUREMENT	3/6/2007	7	5,053	5,053	-
12583	Schedule II-A-3.2	Water	200710000000391	COMPUTER-AUTOMATED MEASUREMENT	3/6/2007	7	6,780	6,780	(0)
12584	Schedule II-A-3.2	Water	200710000006219	COMPUTER-AUTOMATED MEASUREMENT AND CONTROL (CAMAC)	3/6/2007	7	5,053	5,053	-
12585	Schedule II-A-3.2	Water	200710000006220	COMPUTER-AUTOMATED MEASUREMENT AND CONTROL (CAMAC)	3/6/2007	7	5,053	5,053	-
12586	Schedule II-A-3.2	Water	200400010015040	COMPUTERS, MICRO (RENTALS)	1/1/2004	5	1,277	1,277	-
12587	Schedule II-A-3.2	Water	200400010016150	COMPUTERS, MICRO (RENTALS)	2/1/2004	5	1,493	1,493	-

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
12588	Schedule II-A-3.2	Water	200400010037600	COMPUTERS, MICRO (RENTALS) 01	7/7/2004	5	1,472	1,472	-
12589	Schedule II-A-3.2	Water	201410000017769	COMPUTERS. DATA PROCESSING	7/2/2014	7	7,760	4,708	3,052
12590	Schedule II-A-3.2	Water	201410000017770	COMPUTERS. DATA PROCESSING	7/2/2014	7	5,740	3,482	2,258
12591	Schedule II-A-3.2	Water	1997C0000046530	CONCRETE BUCKET	4/17/1997	25	1,398	894	503
12592	Schedule II-A-3.2	Water	1997C0000046540	CONCRETE BUCKET	4/17/1997	25	1,398	894	503
12593	Schedule II-A-3.2	Water	201110000041058	CONFINED SPACE EXACUATION UNIT	1/20/2011	12	3,372	2,161	1,210
12594	Schedule II-A-3.2	Water	201110000041059	CONFINED SPACE EXACUATION UNIT	1/20/2011	12	3,372	2,161	1,210
12595	Schedule II-A-3.2	Water	201210000013768	CONFINED SPACE LIFELINE HOIST, FRAME, ATTACHMENTS	3/9/2012	12	8,200	4,482	3,718
12596	Schedule II-A-3.2	Water	199400000194510	CONFINED SPACE RESCUE SYS	7/1/1994	12	1,855	1,855	-
12597	Schedule II-A-3.2	Water	199900000201510	CONTEX MON. SCANNER & STAND	4/26/1999	7	11,312	11,312	-
12598	Schedule II-A-3.2	Water	200500010105380	CORRELATOR 01	9/21/2005	12	14,000	14,000	-
12599	Schedule II-A-3.2	Water	197800000193950	CRANE 24 INCH PWR FEED DRILL	1/1/1978	12	1,100	1,100	-
12600	Schedule II-A-3.2	Water	199400000148150	CRANE HOIST	10/1/1994	12	10,839	10,839	-
12601	Schedule II-A-3.2	Water	2006C0010040150	CUBERS AIR COOLED W/BIN	8/28/1996	12	3,151	3,151	-
12602	Schedule II-A-3.2	Water	2006C0010040160	CUBERS AIR COOLEDW/BIN	8/28/1996	12	3,151	3,151	-
12603	Schedule II-A-3.2	Water	200810000019513	CUSTOM TRAILER	1/10/2007	7	1,859	1,859	-
12604	Schedule II-A-3.2	Water	199700000195150	CUT OFF SAW	8/1/1997	12	1,175	1,175	-
12605	Schedule II-A-3.2	Water	199600000194620	CUT OFF SAW-PARTNER	1/11/1996	12	1,075	1,075	-
12606	Schedule II-A-3.2	Water	199600000194640	CUT OFF SAW-PARTNER	1/13/1996	12	1,075	1,075	-
12607	Schedule II-A-3.2	Water	199600000194650	CUT OFF SAW-PARTNER	1/14/1996	12	1,075	1,075	-
12608	Schedule II-A-3.2	Water	199600000194670	CUT OFF SAW-PARTNER	1/16/1996	12	1,075	1,075	-
12609	Schedule II-A-3.2	Water	199600000194680	CUT OFF SAW-PARTNER	1/17/1996	12	1,075	1,075	-
12610	Schedule II-A-3.2	Water	199600000194700	CUT OFF SAW-PARTNER	1/19/1996	12	1,075	1,075	-
12611	Schedule II-A-3.2	Water	200710000004392	CUTOFF SAW W/16" WHEEL	4/2/2007	12	1,064	1,019	45
12612	Schedule II-A-3.2	Water	200710000004393	CUTOFF SAW W/16" WHEEL	4/2/2007	12	1,064	1,019	45
12613	Schedule II-A-3.2	Water	200710000004472	CUTOFF SAW W/16" WHEEL	4/2/2007	12	1,064	1,019	45
12614	Schedule II-A-3.2	Water	200710000004475	CUTOFF SAW W/16" WHEEL	4/2/2007	12	1,064	1,019	45
12615	Schedule II-A-3.2	Water	200710000004479	CUTOFF SAW W/16" WHEEL	4/2/2007	12	1,064	1,019	45
12616	Schedule II-A-3.2	Water	200710000004483	CUTOFF SAW W/16" WHEEL	4/2/2007	12	1,064	1,019	45
12617	Schedule II-A-3.2	Water	201010000028783	CUT-OFF SAW; STIHL; TS700	9/4/2009	12	1,100	832	268
12618	Schedule II-A-3.2	Water	200910000020731	CUTTERS & SHREDDERS (MOWERS),	10/17/2008	7	17,809	17,809	-
12619	Schedule II-A-3.2	Water	201110000036534	CUTTERS AND SHREDDERS (MOWERS)	10/22/2010	6	6,484	6,484	-
12620	Schedule II-A-3.2	Water	201410000017999	D25SNC 230-1-60 NEMA 4 NIRVANCA CYCLING DRYER	6/19/2014	12	11,184	3,798	7,387
12621	Schedule II-A-3.2	Water	201410000018000	D25SNC 230-1-60 NEMA 4 NIRVANCA CYCLING DRYER	6/19/2014	12	11,184	3,798	7,387
12622	Schedule II-A-3.2	Water	200910000024925	DANFOSS SCROLL COMPRESSOR	10/18/2007	40	3,125	856	2,269
12623	Schedule II-A-3.2	Water	199900000195310	DATA STORAGE UPGRADE001	9/30/1999	12	8,495	8,495	-
12624	Schedule II-A-3.2	Water	200710000008194	DATABASE	8/3/2007	7	1,500	1,500	-
12625	Schedule II-A-3.2	Water	201710000002930	DAVIS WTP-TWD-MED SVC PS	10/31/2016	7	66,469	18,056	48,413
12626	Schedule II-A-3.2	Water	201810000000302	DAVIT ARM 5 PIECE HOIST SYSTEM	1/19/2017	12	5,940	839	5,101
12627	Schedule II-A-3.2	Water	201810000000303	DAVIT ARM 5 PIECE HOIST SYSTEM	1/19/2017	12	5,940	839	5,101
12628	Schedule II-A-3.2	Water	201810000000304	DAVIT ARM 5 PIECE HOIST SYSTEM	1/19/2017	12	5,940	839	5,101

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
12629	Schedule II-A-3.2	Water	20181000000305	DAVIT ARM 5 PIECE HOIST SYSTEM	1/19/2017	12	5,940	839	5,101
12630	Schedule II-A-3.2	Water	199300000148010	DAYTON HYDRAULIC PRESS	4/5/1993	12	1,221	1,221	-
12631	Schedule II-A-3.2	Water	201310000019976	DBI SALE COMPLETE CONFINED SPACE RESCUE SYSTEM	7/1/2013	12	5,489	2,401	3,088
12632	Schedule II-A-3.2	Water	201310000019978	DBI SALE COMPLETE CONFINED SPACE RESCUE SYSTEM	7/1/2013	12	5,489	2,401	3,088
12633	Schedule II-A-3.2	Water	199400000147900	DECK MOWER	2/1/1994	12	2,400	2,400	-
12634	Schedule II-A-3.2	Water	201010000035742	DEERE 310J TRACTOR LOAD BKHO	10/29/2009	8	85,057	85,057	-
12635	Schedule II-A-3.2	Water	201010000035744	DEERE 310J TRACTOR LOAD BKHO	10/29/2009	8	85,057	85,057	-
12636	Schedule II-A-3.2	Water	201010000035745	DEERE 310J TRACTOR LOAD BKHO	10/29/2009	8	85,057	85,057	-
12637	Schedule II-A-3.2	Water	201010000035746	DEERE 310J TRACTOR LOAD BKHO	10/29/2009	8	85,057	85,057	-
12638	Schedule II-A-3.2	Water	201010000035747	DEERE 310J TRACTOR LOAD BKHO	10/29/2009	8	85,057	85,057	-
12639	Schedule II-A-3.2	Water	201010000035748	DEERE 310J TRACTOR LOAD BKHO	10/29/2009	8	85,057	85,057	-
12640	Schedule II-A-3.2	Water	200500010078880	DEFIBRILLATOR W/ECG FR2+ 01	4/12/2005	12	1,818	1,818	-
12641	Schedule II-A-3.2	Water	200500010078880	DEFIBRILLATOR W/ECG FR2+ 01	7/6/2005	12	241	241	-
12642	Schedule II-A-3.2	Water	200500010078890	DEFIBRILLATOR W/ECG FR2+ 01	4/12/2005	12	1,818	1,818	-
12643	Schedule II-A-3.2	Water	200500010078890	DEFIBRILLATOR W/ECG FR2+ 01	7/6/2005	12	241	241	-
12644	Schedule II-A-3.2	Water	200500010078900	DEFIBRILLATOR W/ECG FR2+ 01	4/12/2005	12	1,818	1,818	-
12645	Schedule II-A-3.2	Water	200500010078900	DEFIBRILLATOR W/ECG FR2+ 01	7/6/2005	12	241	241	-
12646	Schedule II-A-3.2	Water	200500010078930	DEFIBRILLATOR W/ECG FR2+ 02	4/12/2005	12	1,818	1,818	-
12647	Schedule II-A-3.2	Water	200500010078930	DEFIBRILLATOR W/ECG FR2+ 02	7/6/2005	12	240	240	-
12648	Schedule II-A-3.2	Water	200500010078940	DEFIBRILLATOR W/ECG FR2+ 02	4/12/2005	12	1,818	1,818	-
12649	Schedule II-A-3.2	Water	200500010078940	DEFIBRILLATOR W/ECG FR2+ 02	7/6/2005	12	240	240	-
12650	Schedule II-A-3.2	Water	200500010078950	DEFIBRILLATOR W/ECG FR2+ 02	4/12/2005	12	1,818	1,818	-
12651	Schedule II-A-3.2	Water	200500010078950	DEFIBRILLATOR W/ECG FR2+ 02	7/6/2005	12	240	240	-
12652	Schedule II-A-3.2	Water	200500010079000	DEFIBRILLATOR W/ECG FR2+ 04	4/12/2005	12	1,818	1,818	-
12653	Schedule II-A-3.2	Water	200500010079000	DEFIBRILLATOR W/ECG FR2+ 04	7/6/2005	12	240	240	-
12654	Schedule II-A-3.2	Water	200500010079010	DEFIBRILLATOR W/ECG FR2+ 04	4/12/2005	12	1,818	1,818	-
12655	Schedule II-A-3.2	Water	200500010079010	DEFIBRILLATOR W/ECG FR2+ 04	7/6/2005	12	240	240	-
12656	Schedule II-A-3.2	Water	200500010079020	DEFIBRILLATOR W/ECG FR2+ 04	4/12/2005	12	1,818	1,818	-
12657	Schedule II-A-3.2	Water	200500010079020	DEFIBRILLATOR W/ECG FR2+ 04	7/6/2005	12	240	240	-
12658	Schedule II-A-3.2	Water	200500010079050	DEFIBRILLATOR W/ECG FR2+ 07	4/12/2005	12	1,818	1,818	-
12659	Schedule II-A-3.2	Water	201010000034523	DELL - LATITUDE E6400 ATG	3/4/2010	7	2,670	2,670	-
12660	Schedule II-A-3.2	Water	201010000034526	DELL - LATITUDE E6400 ATG	3/4/2010	7	2,670	2,670	-
12661	Schedule II-A-3.2	Water	201010000034527	DELL - LATITUDE E6400 ATG	3/4/2010	7	2,670	2,670	-
12662	Schedule II-A-3.2	Water	201010000034502	DELL - LATITUDE E6400XFR	3/19/2010	7	4,882	4,882	-
12663	Schedule II-A-3.2	Water	201010000034503	DELL - LATITUDE E6400XFR	3/19/2010	7	4,882	4,882	-
12664	Schedule II-A-3.2	Water	201010000034504	DELL - LATITUDE E6400XFR	3/19/2010	7	4,882	4,882	-
12665	Schedule II-A-3.2	Water	201010000034513	DELL - LATITUDE E6500	3/2/2010	7	1,823	1,823	-
12666	Schedule II-A-3.2	Water	201010000034520	DELL - LATITUDE E6500	3/2/2010	7	1,823	1,823	-
12667	Schedule II-A-3.2	Water	200910000022284	DELL - OPTIPLEX 960	4/16/2009	7	1,266	1,266	-
12668	Schedule II-A-3.2	Water	200910000022285	DELL - OPTIPLEX 960	4/16/2009	7	1,266	1,266	-
12669	Schedule II-A-3.2	Water	200910000022286	DELL - OPTIPLEX 960	4/16/2009	7	1,266	1,266	-

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
12670	Schedule II-A-3.2	Water	200910000022287	DELL - OPTIPLEX 960	4/16/2009	7	1,266	1,266	-
12671	Schedule II-A-3.2	Water	200910000022288	DELL - OPTIPLEX 960	4/16/2009	7	1,266	1,266	-
12672	Schedule II-A-3.2	Water	200910000022290	DELL - OPTIPLEX 960	4/16/2009	7	1,266	1,266	-
12673	Schedule II-A-3.2	Water	200910000022291	DELL - OPTIPLEX 960	4/16/2009	7	1,266	1,266	-
12674	Schedule II-A-3.2	Water	201010000034553	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12675	Schedule II-A-3.2	Water	201010000034554	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12676	Schedule II-A-3.2	Water	201010000034556	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12677	Schedule II-A-3.2	Water	201010000034557	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12678	Schedule II-A-3.2	Water	201010000034558	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12679	Schedule II-A-3.2	Water	201010000034559	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12680	Schedule II-A-3.2	Water	201010000034562	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12681	Schedule II-A-3.2	Water	201010000034563	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12682	Schedule II-A-3.2	Water	201010000034564	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12683	Schedule II-A-3.2	Water	201010000034565	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12684	Schedule II-A-3.2	Water	201010000034566	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12685	Schedule II-A-3.2	Water	201010000034568	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12686	Schedule II-A-3.2	Water	201010000034569	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12687	Schedule II-A-3.2	Water	201010000034570	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12688	Schedule II-A-3.2	Water	201010000034571	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12689	Schedule II-A-3.2	Water	201010000034572	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12690	Schedule II-A-3.2	Water	201010000034576	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12691	Schedule II-A-3.2	Water	201010000034577	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12692	Schedule II-A-3.2	Water	201010000034579	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12693	Schedule II-A-3.2	Water	201010000034580	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12694	Schedule II-A-3.2	Water	201010000034581	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12695	Schedule II-A-3.2	Water	201010000034583	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12696	Schedule II-A-3.2	Water	201010000034584	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12697	Schedule II-A-3.2	Water	201010000034585	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12698	Schedule II-A-3.2	Water	201010000034586	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12699	Schedule II-A-3.2	Water	201010000034587	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12700	Schedule II-A-3.2	Water	201010000034588	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12701	Schedule II-A-3.2	Water	201010000034589	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12702	Schedule II-A-3.2	Water	201010000034590	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12703	Schedule II-A-3.2	Water	201010000034591	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12704	Schedule II-A-3.2	Water	201010000034592	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12705	Schedule II-A-3.2	Water	201010000034594	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12706	Schedule II-A-3.2	Water	201010000034596	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12707	Schedule II-A-3.2	Water	201010000034600	DELL - OPTIPLEX 960	3/8/2010	7	1,341	1,341	-
12708	Schedule II-A-3.2	Water	201010000034605	DELL - OPTIPLEX 960	3/11/2010	7	1,341	1,341	-
12709	Schedule II-A-3.2	Water	201010000035492	DELL - POWEREDGE R510	9/2/2010	7	4,838	4,838	-
12710	Schedule II-A-3.2	Water	201010000034825	DELL - POWEREDGE R710	8/24/2010	7	7,344	7,344	0

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
12711	Schedule II-A-3.2	Water	201010000034532	DELL - POWEREDGE T300	4/5/2010	7	2,910	2,910	-
12712	Schedule II-A-3.2	Water	201010000035493	DELL - POWEREDGE T410	9/2/2010	7	4,373	4,373	-
12713	Schedule II-A-3.2	Water	201010000035495	DELL - POWEREDGE T410	9/2/2010	7	4,373	4,373	-
12714	Schedule II-A-3.2	Water	201010000035496	DELL - POWEREDGE T410	9/2/2010	7	4,373	4,373	-
12715	Schedule II-A-3.2	Water	201010000035497	DELL - POWEREDGE T410	9/2/2010	7	4,373	4,373	-
12716	Schedule II-A-3.2	Water	201310000018585	DELL 4220 RACK WITH DOOR	10/11/2012	7	6,002	5,118	884
12717	Schedule II-A-3.2	Water	201710000002906	DELL COMPELLENT SC200 ENCLOSURE WITH 18 HDD'S	12/7/2016	7	18,655	4,833	13,822
12718	Schedule II-A-3.2	Water	2000CO000047230	DELL COMPUTER	10/20/2000	7	1,292	1,292	-
12719	Schedule II-A-3.2	Water	2001CO000047020	DELL COMPUTER	1/24/2001	7	3,703	3,703	-
12720	Schedule II-A-3.2	Water	2001UP000041350	DELL COMPUTER	10/1/2001	7	2,903	2,903	-
12721	Schedule II-A-3.2	Water	201710000000251	DELL DIGITAL KVM SWITCH	2/5/2016	7	11,011	4,168	6,844
12722	Schedule II-A-3.2	Water	201210000014530	DELL EQUALLOGIC P56000E HIGH C APACITY	1/9/2012	7	110,945	106,561	4,385
12723	Schedule II-A-3.2	Water	201210000014526	DELL EQUALLOGIC P56000XV	1/9/2012	7	53,785	51,659	2,126
12724	Schedule II-A-3.2	Water	200810000017847	DELL LATITUDE 830	10/22/2007	7	2,013	2,013	-
12725	Schedule II-A-3.2	Water	200100000202430	DELL LATITUDE C800, 1GHZ, PE	9/30/2001	7	3,544	3,544	-
12726	Schedule II-A-3.2	Water	199800000202050	DELL LATITUDE LAPTOP COMPUTE	9/29/1998	7	3,980	3,980	-
12727	Schedule II-A-3.2	Water	1999UP000041330	DELL LMP 133 MHZ LAPTOP	10/1/1999	7	4,273	4,273	-
12728	Schedule II-A-3.2	Water	200910000025929	DELL OPTIPLEX DESKTOP	7/3/2009	7	1,313	1,313	-
12729	Schedule II-A-3.2	Water	199900000202090	DELL OPTIPLEX GX1 W/17" COLO	2/1/1999	7	1,834	1,834	-
12730	Schedule II-A-3.2	Water	200000000199320	DELL OPTIPLEX PENTIUM III	1/12/2000	7	1,533	1,533	-
12731	Schedule II-A-3.2	Water	200000000199360	DELL OPTIPLEX PENTIUM III	1/12/2000	7	1,665	1,665	-
12732	Schedule II-A-3.2	Water	199900000201440	DELL P233 DESKTOP	9/30/1999	7	2,117	2,117	-
12733	Schedule II-A-3.2	Water	199900000200890	DELL P6233 COMPUTER 001	9/30/1999	7	2,381	2,381	-
12734	Schedule II-A-3.2	Water	200810000019511	DELL POWER EDGE 4400, 256 CACHE,P3 XEON	12/12/2000	7	12,300	12,300	-
12735	Schedule II-A-3.2	Water	200810000019512	DELL POWER EDGE 4400, 256 CACHE,P3 XEON	12/12/2000	7	12,300	12,300	-
12736	Schedule II-A-3.2	Water	201210000014538	DELL POWER EDGE SERVER	12/8/2011	7	7,960	7,746	215
12737	Schedule II-A-3.2	Water	201610000007763	DELL POWEREDGE FX2	1/8/2016	7	73,752	28,722	45,030
12738	Schedule II-A-3.2	Water	201610000007764	DELL POWEREDGE FX2	1/8/2016	7	73,752	28,722	45,030
12739	Schedule II-A-3.2	Water	201610000007767	DELL POWEREDGE FX2	1/8/2016	7	24,616	9,587	15,030
12740	Schedule II-A-3.2	Water	201210000014535	DELL POWERVALUT	12/8/2011	7	11,378	11,070	307
12741	Schedule II-A-3.2	Water	201110000040171	DELL PRECISION T5500	1/6/2011	7	2,941	2,941	-
12742	Schedule II-A-3.2	Water	201110000040172	DELL PRECISION T5500	1/6/2011	7	2,941	2,941	-
12743	Schedule II-A-3.2	Water	201610000007755	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
12744	Schedule II-A-3.2	Water	201610000007756	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
12745	Schedule II-A-3.2	Water	201610000007757	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
12746	Schedule II-A-3.2	Water	201610000007758	DELL SC200 ENCLOSURE	1/8/2016	7	39,347	15,323	24,023
12747	Schedule II-A-3.2	Water	201610000002297	DEPLOY SECURITY SYSTEM AT SOUTH SERVICE CENTER	2/8/2016	7	174,025	56,391	117,634
12748	Schedule II-A-3.2	Water	201610000002297	DEPLOY SECURITY SYSTEM AT SOUTH SERVICE CENTER	2/8/2016	7	6,321	2,385	3,936
12749	Schedule II-A-3.2	Water	201610000002297	DEPLOY SECURITY SYSTEM AT SOUTH SERVICE CENTER	2/8/2016	7	6,321	2,385	3,936
12750	Schedule II-A-3.2	Water	200810000008914	DESKTOP	10/3/2007	7	1,680	1,680	-
12751	Schedule II-A-3.2	Water	200910000026465	DESKTOP	8/18/2009	7	1,313	1,313	-

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
12752	Schedule II-A-3.2	Water	201010000028638	DESKTOP	9/22/2009	7	1,312	1,312	-
12753	Schedule II-A-3.2	Water	201010000034578	DESKTOP	3/8/2010	7	1,341	1,341	-
12754	Schedule II-A-3.2	Water	2006CO010039940	DESKTOP COMPUTER	1/8/1998	7	2,512	2,512	-
12755	Schedule II-A-3.2	Water	198700000196000	DETECTORS-GAS/OXYGEN 58'C	2/1/1987	12	1,011	1,011	-
12756	Schedule II-A-3.2	Water	199300000193900	DIESEL FUEL TANK	9/1/1993	12	5,475	5,475	-
12757	Schedule II-A-3.2	Water	199900000196960	DIG STATION CARD 001	9/30/1999	7	2,036	2,036	-
12758	Schedule II-A-3.2	Water	2000CO000046980	DIGITAL INFRARED STILL CAMER	11/27/2000	12	1,263	1,263	-
12759	Schedule II-A-3.2	Water	201810000000244	DIGITAL LEAK DETECTOR	7/28/2017	12	5,995	587	5,408
12760	Schedule II-A-3.2	Water	201810000000245	DIGITAL LEAK DETECTOR	7/28/2017	12	5,995	587	5,408
12761	Schedule II-A-3.2	Water	199900000196950	DIGITAL STATION CARD001	9/30/1999	7	2,036	2,036	-
12762	Schedule II-A-3.2	Water	2006CO010039810	DIGITAL TRANSFMR RATIONOMETER	3/22/2001	12	2,249	2,249	-
12763	Schedule II-A-3.2	Water	2006CO010061350	DLP XGA LCD PROJECTOR 3500	9/29/2006	7	3,758	3,758	-
12764	Schedule II-A-3.2	Water	200910000021859	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	12/16/2008	7	58,098	58,098	-
12765	Schedule II-A-3.2	Water	200910000021861	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	12/9/2008	7	58,098	58,098	-
12766	Schedule II-A-3.2	Water	200910000021862	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	12/12/2008	7	58,098	58,098	-
12767	Schedule II-A-3.2	Water	200910000021863	DODGE RAM 3500 EXT PU 2WD 12500GVWR DSL	12/12/2008	7	58,098	58,098	-
12768	Schedule II-A-3.2	Water	195100000159900	DOLLY STEEL W-WHEELS FOR 2 CH	4/1/1951	25	90	90	-
12769	Schedule II-A-3.2	Water	201510000026392	DOOSAN B32S ELECTRIC FORKLIFT 11517 GVW	7/10/2015	10	40,797	13,156	27,641
12770	Schedule II-A-3.2	Water	201210000014532	DPS-SECURITY OC CSTM SVCS	1/9/2012	7	12,003	11,529	474
12771	Schedule II-A-3.2	Water	201210000014533	DPS-SECURITY OC CSTM SVCS	1/9/2012	7	12,003	11,529	474
12772	Schedule II-A-3.2	Water	201210000014534	DPS-SECURITY OC CSTM SVCS	1/9/2012	7	12,003	11,529	474
12773	Schedule II-A-3.2	Water	197100000193970	DRILL PRESS	2/1/1971	12	1,159	1,159	-
12774	Schedule II-A-3.2	Water	199500000196540	DRILL SHARPENER	6/19/1995	12	1,396	1,396	-
12775	Schedule II-A-3.2	Water	201110000035845	DRILLING MACHINE-DS	12/6/2010	12	1,425	928	497
12776	Schedule II-A-3.2	Water	201610000010181	DRILLING MACHINES	4/5/2016	12	19,875	4,117	15,758
12777	Schedule II-A-3.2	Water	201610000010181	DRILLING MACHINES	4/5/2016	12	5,437	1,126	4,311
12778	Schedule II-A-3.2	Water	199200000148090	DRILLING/TAPPING MACHINE-B10	4/1/1992	12	1,975	1,975	-
12779	Schedule II-A-3.2	Water	2003CO000005170	DRILLS, STATIONARY, ELECTRIC	5/20/2003	12	3,116	3,116	-
12780	Schedule II-A-3.2	Water	200600010153590	DUAL BLOCK CALIBRATOR 01	8/1/2006	7	3,395	3,395	-
12781	Schedule II-A-3.2	Water	197900000146380	EAGLE EYE DP METER W/O 54048	8/1/1979	50	232	183	49
12782	Schedule II-A-3.2	Water	2001UP000110220	ECAPRIS SOFTWARE SYST DEV MNT	10/1/2001	7	142,442	142,442	-
12783	Schedule II-A-3.2	Water	201110000035848	EDUCTOR-SAND & MUD	11/2/2010	25	4,244	1,343	2,902
12784	Schedule II-A-3.2	Water	2000UP000036400	EHESSSE1-VE-P METERING PUMP	10/1/2000	25	2,642	1,902	740
12785	Schedule II-A-3.2	Water	199400000148130	ELECT. DRILL PRESS	7/1/1994	12	1,329	1,329	-
12786	Schedule II-A-3.2	Water	199000000196350	ELECTRIC CHAIN HOIST	9/1/1990	12	2,860	2,860	-
12787	Schedule II-A-3.2	Water	201010000028965	ELECTRIC HAND PALLET LIFTER	9/25/2009	12	4,500	3,380	1,120
12788	Schedule II-A-3.2	Water	199900000197000	ELECTRIC PALLET TRUC001	9/30/1999	7	3,200	3,200	-
12789	Schedule II-A-3.2	Water	201710000006814	ELECTRIC VALVE OPERATOR	3/2/2017	12	6,895	889	6,006
12790	Schedule II-A-3.2	Water	2003CO000008450	ELECTRICAL PARTS (NOT IGNITI	3/10/2003	7	17,195	17,195	-
12791	Schedule II-A-3.2	Water	201510000019763	ELECTRICAL TESTING METERS, PORTABLE	12/17/2014	12	8,756	2,763	5,993
12792	Schedule II-A-3.2	Water	201510000019764	ELECTRICAL TESTING METERS, PORTABLE	12/17/2014	12	8,756	2,763	5,993

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
12793	Schedule II-A-3.2	Water	200200000148420	ENGINE DRIVE GAS BOBCAT PORT	5/9/2002	12	2,896	2,896	-
12794	Schedule II-A-3.2	Water	201110000037096	ENIGMA COMPACT HYDROPHONE KIT	2/18/2010	12	14,000	10,049	3,951
12795	Schedule II-A-3.2	Water	196600000157270	EQUIP TO TRANSMIT TONORTH AU	9/1/1966	25	783	783	-
12796	Schedule II-A-3.2	Water	201510000021197	EQUIPMENT	10/29/2013	50	254	25	229
12797	Schedule II-A-3.2	Water	201510000022379	EQUIPMENT/SIGNAGE/STEEL PLATES	4/18/2014	50	1,383	123	1,260
12798	Schedule II-A-3.2	Water	200910000021372	ERV POWER PACK, 15HP HYDRAULIC	9/30/2008	10	5,450	5,450	0
12799	Schedule II-A-3.2	Water	200910000021333	ERV-750 EXTENDED VALVE REACH OPERATOR	9/30/2008	10	13,325	13,324	1
12800	Schedule II-A-3.2	Water	200810000018607	ESCAPE HYBRID 4X2 (CT 07121400630)	7/15/2008	7	23,954	23,954	-
12801	Schedule II-A-3.2	Water	200810000018608	ESCAPE HYBRID 4X2 (CT 07121400630)	9/2/2008	7	23,954	23,954	-
12802	Schedule II-A-3.2	Water	200810000018609	ESCAPE HYBRID 4X2 (CT 07121400630)	7/28/2008	7	23,954	23,954	-
12803	Schedule II-A-3.2	Water	200810000018610	ESCAPE HYBRID 4X2 (CT 07121400630)	8/8/2008	7	23,954	23,954	-
12804	Schedule II-A-3.2	Water	200810000018611	ESCAPE HYBRID 4X2 (CT 07121400630)	8/6/2008	7	23,954	23,954	-
12805	Schedule II-A-3.2	Water	200710000006076	ESCAPE HYBRID 4X4	3/12/2007	10	25,869	25,869	-
12806	Schedule II-A-3.2	Water	200710000006077	ESCAPE HYBRID 4X4	3/12/2007	10	25,869	25,869	-
12807	Schedule II-A-3.2	Water	200710000006078	ESCAPE HYBRID 4X4	3/12/2007	10	25,869	25,869	-
12808	Schedule II-A-3.2	Water	200810000018619	ESCAPE HYBRID 4X4 (CT 07121400630)	9/2/2008	7	23,893	23,893	-
12809	Schedule II-A-3.2	Water	200810000018623	ESCAPE HYBRID 4X4 (CT 07121400630)	8/15/2008	7	29,866	29,866	-
12810	Schedule II-A-3.2	Water	200810000018624	ESCAPE HYBRID 4X4 (CT 07121400630)	8/15/2008	7	29,866	29,866	-
12811	Schedule II-A-3.2	Water	200810000018625	ESCAPE HYBRID 4X4 (CT 07121400630)	8/15/2008	7	29,866	29,866	-
12812	Schedule II-A-3.2	Water	200810000018626	ESCAPE HYBRID 4X4 (CT 07121400630)	8/15/2008	7	29,866	29,866	-
12813	Schedule II-A-3.2	Water	201410000014984	ESC-HVAC SYS REPLACEMENT	8/14/2013	12	71,631	30,615	41,016
12814	Schedule II-A-3.2	Water	200910000025546	EZ VALVE EQUIP/END MILL MACHINE	6/23/2009	12	47,599	36,775	10,824
12815	Schedule II-A-3.2	Water	199400000152770	FENCING	4/1/1994	50	10,900	5,340	5,560
12816	Schedule II-A-3.2	Water	199100000148590	FILING CABINET-METAL,APERATU	6/1/1991	12	1,342	1,342	-
12817	Schedule II-A-3.2	Water	201410000017996	FILTER COMPRESSOR 1 FILTER GALLERY	6/19/2014	15	20,337	5,500	14,837
12818	Schedule II-A-3.2	Water	201410000017997	FILTER COMPRESSOR 2 SLUDGE BUILDING	6/19/2014	15	20,337	5,500	14,837
12819	Schedule II-A-3.2	Water	201410000017998	FILTER COMPRESSOR 3 MAINTENANCE	6/19/2014	15	12,965	3,506	9,458
12820	Schedule II-A-3.2	Water	201010000028976	FIRE HOSE STORAGE RACK	11/24/2009	12	1,575	1,162	413
12821	Schedule II-A-3.2	Water	200710000004252	FLOOR SAW-WACKER BFS1350ALS	4/19/2007	4	5,159	5,159	-
12822	Schedule II-A-3.2	Water	201010000029314	FLOW CONTROLLERS, INDICATORS,	1/26/2010	10	1,640	1,423	217
12823	Schedule II-A-3.2	Water	201010000029315	FLOW CONTROLLERS, INDICATORS,	1/26/2010	10	1,640	1,423	217
12824	Schedule II-A-3.2	Water	2006C0010049590	FLOW HOOT-TERRA UNIVERSAL	5/1/2006	10	2,386	2,386	-
12825	Schedule II-A-3.2	Water	199000000169810	FLOW SENSING DEVICE	10/1/1990	50	3,280	1,820	1,461
12826	Schedule II-A-3.2	Water	199100000194130	FLOWMETER PANAMETRICS	6/1/1991	12	6,205	6,205	-
12827	Schedule II-A-3.2	Water	199900000193700	FLUKE 001	9/30/1999	12	1,161	1,161	-
12828	Schedule II-A-3.2	Water	200910000021102	FLUKE 718 300G PRESSURE CALIBRATOR	3/24/2009	12	1,590	1,261	329
12829	Schedule II-A-3.2	Water	200910000025433	FLUKE 724 TEMPERATURE CALIBRATOR	5/7/2009	12	1,521	1,191	330
12830	Schedule II-A-3.2	Water	201410000014933	FLUORIDE DISTRIBUTION FIELD CONTROL STATION DA-FS-CS-F1	7/20/2013	20	9,828	2,554	7,274
12831	Schedule II-A-3.2	Water	201410000014921	FLUORIDE FEED PUMP #1	7/20/2013	20	6,757	1,756	5,001
12832	Schedule II-A-3.2	Water	201410000014929	FLUORIDE FEED PUMP #1 CONTROL PANEL DA-FS-CP-FFP1	7/20/2013	20	14,742	3,831	10,911
12833	Schedule II-A-3.2	Water	201410000014922	FLUORIDE FEED PUMP #1 -MOTOR	7/20/2013	28	6,757	1,254	5,503

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
12834	Schedule II-A-3.2	Water	201410000014923	FLUORIDE FEED PUMP #2	7/20/2013	20	6,757	1,756	5,001
12835	Schedule II-A-3.2	Water	201410000014924	FLUORIDE FEED PUMP #2 - MOTOR	7/20/2013	28	6,757	1,254	5,503
12836	Schedule II-A-3.2	Water	201410000014930	FLUORIDE FEED PUMP #2 CONTROL PANEL DA-FS-CP-FFP2	7/20/2013	20	14,742	3,831	10,911
12837	Schedule II-A-3.2	Water	201410000014925	FLUORIDE FEED PUMP #3	7/20/2013	20	6,757	1,756	5,001
12838	Schedule II-A-3.2	Water	201410000014926	FLUORIDE FEED PUMP #3 - MOTOR	7/20/2013	28	6,757	1,254	5,503
12839	Schedule II-A-3.2	Water	201410000014931	FLUORIDE FEED PUMP #3 CONTROL PANEL DA-FS-CP-FFP3	7/20/2013	20	14,742	3,831	10,911
12840	Schedule II-A-3.2	Water	201410000014927	FLUORIDE FEED PUMP #4	7/20/2013	20	6,757	1,756	5,001
12841	Schedule II-A-3.2	Water	201410000014928	FLUORIDE FEED PUMP #4 - MOTOR	7/20/2013	28	6,757	1,254	5,503
12842	Schedule II-A-3.2	Water	201410000014932	FLUORIDE FEED PUMP #4 CONTROL PANEL DA-FS-CP-FFP4	7/20/2013	20	14,742	3,831	10,911
12843	Schedule II-A-3.2	Water	201410000013700	FLUORIDE PULSATION DAMPENER #1 DA-FS-PD-001-A	7/20/2013	10	1,843	958	885
12844	Schedule II-A-3.2	Water	201410000013702	FLUORIDE PULSATION DAMPENER #3 DA-FS-PD-003-A	7/20/2013	10	1,843	958	885
12845	Schedule II-A-3.2	Water	201410000014916	FLUORIDE PULSATION DAMPENER #4 DA-FS-PD-004-A	7/20/2013	10	1,843	958	885
12846	Schedule II-A-3.2	Water	201410000014917	FLUORIDE PUMP BACKPRESSURE VALVE #1	7/20/2013	10	1,843	958	885
12847	Schedule II-A-3.2	Water	201410000014918	FLUORIDE PUMP BACKPRESSURE VALVE #2	7/20/2013	10	1,843	958	885
12848	Schedule II-A-3.2	Water	201410000014919	FLUORIDE PUMP BACKPRESSURE VALVE #3	7/20/2013	10	1,843	958	885
12849	Schedule II-A-3.2	Water	201410000014920	FLUORIDE PUMP BACKPRESSURE VALVE #4	7/20/2013	10	1,843	958	885
12850	Schedule II-A-3.2	Water	201410000013696	FLUORIDE PUMP PRESSURE RELIEF VALVE #1	7/20/2013	10	1,843	958	885
12851	Schedule II-A-3.2	Water	201410000013697	FLUORIDE PUMP PRESSURE RELIEF VALVE #2	7/20/2013	10	1,843	958	885
12852	Schedule II-A-3.2	Water	201410000013698	FLUORIDE PUMP PRESSURE RELIEF VALVE #3	7/20/2013	10	1,843	958	885
12853	Schedule II-A-3.2	Water	201410000013699	FLUORIDE PUMP PRESSURE RELIEF VALVE #4	7/20/2013	10	1,843	958	885
12854	Schedule II-A-3.2	Water	201410000013692	FLUORIDE WYE STRAINER #1	7/20/2013	5	615	615	-
12855	Schedule II-A-3.2	Water	201410000013693	FLUORIDE WYE STRAINER #2	7/20/2013	5	615	615	-
12856	Schedule II-A-3.2	Water	201410000013694	FLUORIDE WYE STRAINER #3	7/20/2013	5	615	615	-
12857	Schedule II-A-3.2	Water	201410000013695	FLUORIDE WYE STRAINER #4	7/20/2013	5	615	615	-
12858	Schedule II-A-3.2	Water	201410000013701	FLUORIDE PULSATION DAMPENER #2 DA-FS-PD-002-A	7/20/2013	10	1,843	958	885
12859	Schedule II-A-3.2	Water	201410000014934	FLUOROSILICIC ACID EMERGENCY STOP FIELD CONTROL STATION DA-F	7/20/2013	20	9,828	2,554	7,274
12860	Schedule II-A-3.2	Water	201610000002764	FLUSHING DEVICE	10/24/2014	50	5,957	469	5,489
12861	Schedule II-A-3.2	Water	201610000002741	FLUSHING VALVES	10/21/2014	50	5,946	469	5,477
12862	Schedule II-A-3.2	Water	201110000039718	FOLD DOWN LADDER RACK	7/21/2011	7	3,066	3,066	-
12863	Schedule II-A-3.2	Water	200910000026232	FOLLETT ICE AUTOMATIC DISPENSING SYSTEM	7/30/2009	12	6,551	5,006	1,545
12864	Schedule II-A-3.2	Water	200910000026236	FOLLETT ICE AUTOMATIC DISPENSING SYSTEM	7/22/2009	12	6,551	5,018	1,533
12865	Schedule II-A-3.2	Water	199400000150470	FORD 94 F250 TRK	9/1/1994	7	16,199	16,199	-
12866	Schedule II-A-3.2	Water	199400000150460	FORD 94 F250TRUCK	9/1/1994	7	16,738	16,738	-
12867	Schedule II-A-3.2	Water	199500000150710	FORD BRONCO	1/1/1995	7	19,071	19,071	-
12868	Schedule II-A-3.2	Water	199600000151250	FORD BRONCO	1/1/1996	7	21,103	21,103	-
12869	Schedule II-A-3.2	Water	201010000033237	FORD ESCAPE SUV 4DR 4WD 4880GVWR HYBRID	6/30/2010	10	29,262	24,147	5,115
12870	Schedule II-A-3.2	Water	200810000018566	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	10/31/2007	7	41,700	41,700	-
12871	Schedule II-A-3.2	Water	200810000018566	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	3/22/2011	7	10,355	10,355	-
12872	Schedule II-A-3.2	Water	200810000018570	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	10/31/2007	7	41,700	41,700	-
12873	Schedule II-A-3.2	Water	200810000018163	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LN 10)	10/31/2007	7	41,700	41,700	-
12874	Schedule II-A-3.2	Water	200810000018163	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LN 10)	8/27/2008	7	5,203	5,203	(0)

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
12875	Schedule II-A-3.2	Water	200810000018164	FORD F350 XCAB SERVICE BODY TRUCK(CT07032201217, COMM LN 10)	10/31/2007	7	41,700	41,700	-
12876	Schedule II-A-3.2	Water	200810000018164	FORD F350 XCAB SERVICE BODY TRUCK(CT07032201217, COMM LN 10)	8/27/2008	7	5,203	5,203	(0)
12877	Schedule II-A-3.2	Water	200810000018588	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	2/8/2008	7	55,188	55,188	-
12878	Schedule II-A-3.2	Water	200810000018588	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	2/9/2011	7	9,305	9,305	0
12879	Schedule II-A-3.2	Water	200810000018589	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	2/8/2008	7	55,188	55,188	-
12880	Schedule II-A-3.2	Water	200810000018589	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	2/9/2011	7	9,305	9,305	0
12881	Schedule II-A-3.2	Water	200810000018590	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	2/13/2008	7	55,188	55,188	-
12882	Schedule II-A-3.2	Water	200810000018590	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	3/11/2011	7	9,305	9,305	-
12883	Schedule II-A-3.2	Water	200810000018591	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	1/17/2008	7	55,188	55,188	-
12884	Schedule II-A-3.2	Water	200810000018591	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	2/10/2011	7	9,305	9,305	-
12885	Schedule II-A-3.2	Water	200810000018592	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	1/17/2008	7	55,188	55,188	-
12886	Schedule II-A-3.2	Water	200810000018592	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	2/9/2011	7	9,305	9,305	0
12887	Schedule II-A-3.2	Water	200810000018593	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	4/3/2008	7	55,188	55,188	-
12888	Schedule II-A-3.2	Water	200810000018594	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	4/3/2008	7	55,188	55,188	-
12889	Schedule II-A-3.2	Water	200810000018595	FORD F550 CREW CAB TRUCK (CT07032201217, COMM LINE 8)	3/4/2008	7	55,188	55,188	-
12890	Schedule II-A-3.2	Water	201810000006215	FORKLIFT, 3 TO 5,000 LBS CAPAC	6/21/2018	10	47,570	1,316	46,254
12891	Schedule II-A-3.2	Water	200000000148920	FORKLIFT, 8,000 LBS CAPACITY	12/21/2000	10	32,200	32,200	-
12892	Schedule II-A-3.2	Water	200910000027515	FOUNDURY - FESX424 SWITCH	1/22/2009	7	127,079	127,079	-
12893	Schedule II-A-3.2	Water	201110000037486	FREEZER: OUTDOOR, WALK-IN W/FLOOR FOR COLD STORAGE OF HARVES	10/20/2009	12	19,636	14,637	4,999
12894	Schedule II-A-3.2	Water	200910000020860	FREIGHT 20' CONTAINER	2/27/2009	12	1,950	1,558	392
12895	Schedule II-A-3.2	Water	200910000020861	FREIGHT 20' CONTAINER	2/27/2009	12	1,950	1,558	392
12896	Schedule II-A-3.2	Water	200910000025663	FREIGHT 20' CONTAINER	5/1/2009	12	1,900	1,491	409
12897	Schedule II-A-3.2	Water	200910000025894	FREIGHT 20' CONTAINER	5/7/2009	12	2,050	1,606	444
12898	Schedule II-A-3.2	Water	199600000151480	FRUEHAUF 29' DUMP BODY	3/1/1996	7	62,145	62,145	-
12899	Schedule II-A-3.2	Water	199600000151490	FRUEHAUF 29'DUMP BODY	3/1/1996	7	62,145	62,145	-
12900	Schedule II-A-3.2	Water	197900000146370	FS TONE TRANSMITTER W/O 5404	8/1/1979	50	8,890	7,012	1,878
12901	Schedule II-A-3.2	Water	201410000010698	FURNITURE INSTALLATION AND RECONFIGURATION SERVICE	1/30/2014	12	19,534	7,595	11,939
12902	Schedule II-A-3.2	Water	199900000199170	GAS ALARM CL2 0-10 PPM INTEG	12/20/1999	7	2,555	2,555	-
12903	Schedule II-A-3.2	Water	199900000199210	GAS ALARM CL2 0-10 PPM INTEG	12/20/1999	7	1,875	1,875	-
12904	Schedule II-A-3.2	Water	199600000154420	GAS DETECTOR	12/18/1996	12	2,799	2,799	-
12905	Schedule II-A-3.2	Water	200200000147930	GAS DETECTOR	5/28/2002	12	3,376	3,376	-
12906	Schedule II-A-3.2	Water	200810000015314	GAS DRIVEN AIR COMPRESSOR	9/30/2007	12	1,706	1,563	142
12907	Schedule II-A-3.2	Water	200810000015315	GAS DRIVEN AIR COMPRESSOR	9/30/2007	12	1,706	1,563	142
12908	Schedule II-A-3.2	Water	201010000029831	GAS TAMPER	7/2/2009	12	3,220	2,481	739
12909	Schedule II-A-3.2	Water	201010000029846	GAS TAMPER	7/2/2009	12	3,220	2,481	739
12910	Schedule II-A-3.2	Water	201010000029848	GAS TAMPER	7/2/2009	12	3,220	2,481	739
12911	Schedule II-A-3.2	Water	200810000015142	GBSC UPS	9/30/2007	7	16,358	16,358	-
12912	Schedule II-A-3.2	Water	201710000000221	GEARBOX, CAVITY PUMPS PROGRESSIVE	7/5/2016	25	6,399	573	5,826
12913	Schedule II-A-3.2	Water	201710000000222	GEARBOX, CAVITY PUMPS PROGRESSIVE	3/31/2016	25	7,095	709	6,386
12914	Schedule II-A-3.2	Water	199800000148140	GENERATOR 5000 WATT - 9HP HO	11/3/1998	12	1,670	1,670	-
12915	Schedule II-A-3.2	Water	201110000037270	GENERATOR INVERTER-PORTABLE 2K	12/20/2010	7	1,035	1,035	-

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
12916	Schedule II-A-3.2	Water	201110000037275	GENERATOR INVERTER-PORTABLE 2K	12/20/2010	7	1,035	1,035	-
12917	Schedule II-A-3.2	Water	200000000148860	GENERATOR, W/LIGHT TOWER, TR	8/10/2000	10	6,702	6,702	0
12918	Schedule II-A-3.2	Water	199200000148110	GENERATOR-MOBILE,DIESEL	8/1/1992	12	5,865	5,865	-
12919	Schedule II-A-3.2	Water	2006C0010053510	GEO XT STANDALONE SYSTEM	5/19/2006	7	3,865	3,865	-
12920	Schedule II-A-3.2	Water	200600010125370	GEORESULTS SYNC SOFTWARE 01	1/30/2006	7	4,200	4,200	-
12921	Schedule II-A-3.2	Water	200600010125370	GEORESULTS SYNC SOFTWARE 01	2/21/2006	7	2,800	2,800	-
12922	Schedule II-A-3.2	Water	2006C0010060710	GEOXH STANDALONE SYSTEM	9/26/2006	7	4,852	4,852	-
12923	Schedule II-A-3.2	Water	2006C0010060720	GEOXH STANDALONE SYSTEM	9/26/2006	7	4,852	4,852	-
12924	Schedule II-A-3.2	Water	200710000004564	GEOXT STANDALONE SYSTEM	3/20/2007	7	6,900	6,900	-
12925	Schedule II-A-3.2	Water	2000UP000035830	GIS UPGRADE	10/1/2000	7	14,224	14,224	-
12926	Schedule II-A-3.2	Water	200810000015147	GIS UPGRADE 2002 - WATER	9/30/2006	7	491,494	491,494	-
12927	Schedule II-A-3.2	Water	201010000033985	GLASSWARE DISHWASHER	5/5/2010	10	13,899	11,683	2,216
12928	Schedule II-A-3.2	Water	201810000003170	GLEN BELL SEVICE CENTE HVAC REPLACEMENT - 757.042	3/3/2017	12	120,286	15,818	104,468
12929	Schedule II-A-3.2	Water	200910000022221	GODWIN 3400T SLUDGE TRL DBLXL 68040GVWR	6/23/2009	7	103,518	103,518	-
12930	Schedule II-A-3.2	Water	2006C0010040310	GOLF CART - ELECTRIC	3/2/2001	7	4,615	4,615	-
12931	Schedule II-A-3.2	Water	2006C0010040320	GOLF CART - ELECTRIC	3/2/2001	7	4,615	4,615	-
12932	Schedule II-A-3.2	Water	2006C0010053520	GPS PATHFINDER PRO XRS	5/19/2006	7	1,645	1,645	-
12933	Schedule II-A-3.2	Water	199800000154480	GROUND CONTAINER 20'	5/29/1998	12	2,150	2,150	-
12934	Schedule II-A-3.2	Water	199800000154490	GROUND CONTAINER 20'	5/29/1998	12	2,150	2,150	-
12935	Schedule II-A-3.2	Water	199800000154500	GROUND CONTAINER 20'	5/29/1998	12	2,150	2,150	-
12936	Schedule II-A-3.2	Water	199800000154510	GROUND CONTAINER 20'	5/29/1998	12	2,150	2,150	-
12937	Schedule II-A-3.2	Water	199800000154520	GROUND CONTAINER 20'	5/29/1998	12	2,150	2,150	-
12938	Schedule II-A-3.2	Water	201010000035661	GROUP 1 UTIL ADJUSTMENTS	6/1/2010	50	304,484	49,962	254,522
12939	Schedule II-A-3.2	Water	201410000014992	GUILDFORD COVE EMERGENCY GENERATOR	6/20/2013	12	98,464	43,320	55,145
12940	Schedule II-A-3.2	Water	199900000195370	HAND TOOLS 001	9/30/1999	12	3,900	3,900	-
12941	Schedule II-A-3.2	Water	199600000151820	HARNESS PART NO. 2006071C92	7/1/1996	7	192	192	-
12942	Schedule II-A-3.2	Water	199600000151840	HARNESS PART NO. 2006071C92	7/1/1996	7	192	192	-
12943	Schedule II-A-3.2	Water	199600000151870	HARNESS PART NO. 2006071C92	7/1/1996	7	192	192	-
12944	Schedule II-A-3.2	Water	199600000151720	HARNESS PART NO.2006071C92	7/1/1996	7	192	192	-
12945	Schedule II-A-3.2	Water	201610000002429	HAUL OFF	10/8/2014	50	7,745	616	7,128
12946	Schedule II-A-3.2	Water	201110000041055	H-BASE CONFINED SPACE RESCUE SYS	11/17/2010	12	8,595	5,636	2,959
12947	Schedule II-A-3.2	Water	198100000145430	HEAT-COOL WINDOW UNIT 14000	8/1/1981	50	370	277	93
12948	Schedule II-A-3.2	Water	201410000013648	HOIST	3/6/2013	12	450	209	241
12949	Schedule II-A-3.2	Water	2000C0000046260	HOIST & FRAIM	8/3/2000	12	1,483	1,483	-
12950	Schedule II-A-3.2	Water	196000000145820	HOISTS 2 POST 22500# HYDRACL	5/1/1960	50	5,918	5,918	-
12951	Schedule II-A-3.2	Water	201010000029157	HONDA GENERATOR	8/18/2009	10	1,076	981	95
12952	Schedule II-A-3.2	Water	2006C0010039190	HOT STICKER DIELECTRIC TESTE	12/5/2001	12	1,240	1,240	-
12953	Schedule II-A-3.2	Water	199800000201610	HP 2000 CN PROFESSIONAL SERI	10/21/1998	7	1,062	1,062	-
12954	Schedule II-A-3.2	Water	199900000199260	HP DESIGN JET PLOTTER	12/7/1999	7	7,578	7,578	-
12955	Schedule II-A-3.2	Water	198600000149640	HYDRA-LIFT PITMAN HL848H	6/1/1986	10	36,628	36,628	-
12956	Schedule II-A-3.2	Water	201010000033863	HYDRANT PRESSURE IMPULSE RECORDER	7/2/2010	10	1,455	1,200	255

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	Depreciation	Book Value
12957	Schedule II-A-3.2	Water	200710000001673	HYDRAULIC ATTACHMENTS AND ACCE	6/15/2007	7	11,970	11,970	-
12958	Schedule II-A-3.2	Water	200710000006241	HYDRAULIC ATTACHMENTS AND ACCE	6/15/2007	7	11,970	11,970	-
12959	Schedule II-A-3.2	Water	200710000006266	HYDRAULIC ATTACHMENTS AND ACCE	6/15/2007	7	11,970	11,970	-
12960	Schedule II-A-3.2	Water	199900000201990	HYDRAULIC BREAKER 001	9/30/1999	7	15,500	15,500	-
12961	Schedule II-A-3.2	Water	198000000149420	HYDRAULIC DUMP TRAILER	5/1/1980	15	29,295	29,295	-
12962	Schedule II-A-3.2	Water	201410000013639	HYDRAULIC HAND HELD VALVE OPERATOR	3/6/2013	12	12,000	5,570	6,430
12963	Schedule II-A-3.2	Water	200710000006293	HYDRAULIC NUT SPLITTER	6/5/2007	12	6,414	6,051	363
12964	Schedule II-A-3.2	Water	201710000006865	HYDRAULIC POWER HANDHELD VALVE EXERCISER	6/23/2017	10	8,422	1,071	7,351
12965	Schedule II-A-3.2	Water	201710000006866	HYDRAULIC POWER HANDHELD VALVE EXERCISER	6/23/2017	10	8,422	1,071	7,351
12966	Schedule II-A-3.2	Water	200910000027685	IBM COGNOS	5/28/2009	7	1,032,678	1,032,678	-
12967	Schedule II-A-3.2	Water	200810000017327	IBM RATIONAL APPLICATION DEVELOPER FOR WEBSPPHERE	1/14/2008	7	116,755	116,755	-
12968	Schedule II-A-3.2	Water	200810000015145	IBM/TIVOLI SVC EXT	9/30/2006	50	340,662	81,759	258,903
12969	Schedule II-A-3.2	Water	2000C0000047010	ICE DISPENSER	10/19/2000	12	1,825	1,825	-
12970	Schedule II-A-3.2	Water	201010000034231	ICE MACHINE	8/30/2010	12	1,590	1,071	519
12971	Schedule II-A-3.2	Water	2000C0000046570	ICE MAKER	10/19/2000	12	1,775	1,775	-
12972	Schedule II-A-3.2	Water	200810000015737	ICE MAKING AND DISPENSING MACH	7/30/2008	12	6,244	5,291	953
12973	Schedule II-A-3.2	Water	200810000009453	IMAGING SYSTEMS, MICROCOMPUTER	11/27/2007	7	1,387	1,387	-
12974	Schedule II-A-3.2	Water	2003C0000003900	IMPACT TOOLS, AIR POWERED (NOT	6/9/2003	12	8,818	8,818	0
12975	Schedule II-A-3.2	Water	200710000001380	IMPACT TOOLS, AIR POWERED (NOT	6/6/2007	12	5,904	5,568	336
12976	Schedule II-A-3.2	Water	200710000001675	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	12	1,166	1,100	67
12977	Schedule II-A-3.2	Water	200710000001677	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	12	1,166	1,100	67
12978	Schedule II-A-3.2	Water	200710000001681	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	12	1,166	1,100	67
12979	Schedule II-A-3.2	Water	200710000001686	IMPACT TOOLS, AIR POWERED (NOT	6/20/2007	12	3,150	2,961	189
12980	Schedule II-A-3.2	Water	200710000004272	IMPACT TOOLS, AIR POWERED (NOT	3/14/2007	12	2,295	2,208	86
12981	Schedule II-A-3.2	Water	200710000004481	IMPACT TOOLS, AIR POWERED (NOT	6/26/2007	12	1,635	1,535	100
12982	Schedule II-A-3.2	Water	200710000006347	IMPACT TOOLS, AIR POWERED (NOT	7/16/2007	12	5,653	5,280	373
12983	Schedule II-A-3.2	Water	200810000008866	IMPACT TOOLS, AIR POWERED (NOT	10/4/2007	12	2,900	2,656	244
12984	Schedule II-A-3.2	Water	200810000009105	IMPACT TOOLS, AIR POWERED (NOT	9/13/2007	12	1,122	1,033	89
12985	Schedule II-A-3.2	Water	200810000009321	IMPACT TOOLS, AIR POWERED (NOT	11/8/2007	12	2,098	1,905	193
12986	Schedule II-A-3.2	Water	200810000011316	IMPACT TOOLS, AIR POWERED (NOT	4/17/2008	12	1,754	1,528	226
12987	Schedule II-A-3.2	Water	200810000011324	IMPACT TOOLS, AIR POWERED (NOT	4/24/2008	12	1,018	885	133
12988	Schedule II-A-3.2	Water	200810000014685	IMPACT TOOLS, AIR POWERED (NOT	5/27/2008	12	3,195	2,754	441
12989	Schedule II-A-3.2	Water	199600000200400	IMPULSE SIGN SYSTEM	3/1/1996	7	1,995	1,995	-
12990	Schedule II-A-3.2	Water	201410000017673	INDIGO SERIES ICE MAKER	10/8/2013	12	8,416	3,491	4,925
12991	Schedule II-A-3.2	Water	199100000194030	INDUSTRIAL PULLER SET IP5531	4/1/1991	12	6,404	6,404	-
12992	Schedule II-A-3.2	Water	2003C0000000560	INDUSTRIAL TYPE STEAM AND HI	7/7/2003	12	1,317	1,317	-
12993	Schedule II-A-3.2	Water	2003C00000006260	INDUSTRIAL TYPE STEAM AND HI	4/22/2003	12	2,216	2,216	-
12994	Schedule II-A-3.2	Water	197500000145470	INDUSTRIALFAN AIR INTAKE	4/1/1975	50	109	95	14
12995	Schedule II-A-3.2	Water	201810000003179	INFO PUBLIC WOKS (HANSEN) - 3159.010	12/13/2016	7	1,204,346	309,194	895,152
12996	Schedule II-A-3.2	Water	199600000151470	INGERSOLL-RD MDL P175WJDU	8/1/1996	7	10,750	10,750	-
12997	Schedule II-A-3.2	Water	197100000145650	INSTALL 75HP MOTOR	8/1/1971	50	2,252	2,130	122

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
12998	Schedule II-A-3.2	Water	199600000151260	INSTALL BRAKE CONTROL	6/1/1996	7	451	451	-
12999	Schedule II-A-3.2	Water	196300000146110	INSTALL FRENCH DRAIN	8/1/1963	50	3,658	3,658	-
13000	Schedule II-A-3.2	Water	199600000151710	INSTALL WATER TANK	5/1/1996	7	18,390	18,390	-
13001	Schedule II-A-3.2	Water	199600000151810	INSTALL WATER TANK	6/1/1996	7	18,390	18,390	-
13002	Schedule II-A-3.2	Water	2003CO010000040	INSTA-VALVE ADAPTER KIT	7/22/2003	12	5,809	5,809	-
13003	Schedule II-A-3.2	Water	198000000157800	INSTRUMENT CABINET W/O 5408	9/1/1980	25	309	309	-
13004	Schedule II-A-3.2	Water	199500000151800	INTERN'L TRUCK	12/1/1995	7	40,664	40,664	-
13005	Schedule II-A-3.2	Water	199500000151830	INTERN'L TRUCK	12/1/1995	7	40,664	40,664	-
13006	Schedule II-A-3.2	Water	199500000151860	INTERN'L TRUCK	12/1/1995	7	40,664	40,664	-
13007	Schedule II-A-3.2	Water	199700000152010	INTERSTATE 24 TDA TRAILER	10/17/1997	7	12,143	12,143	-
13008	Schedule II-A-3.2	Water	199300000150570	INT'L HVY TRUCK	8/1/1993	7	40,482	40,482	-
13009	Schedule II-A-3.2	Water	199300000150650	INT'L HVY TRUCK	8/1/1993	7	40,482	40,482	-
13010	Schedule II-A-3.2	Water	199500000151380	INT'L TRUCK	12/1/1995	7	49,083	49,083	-
13011	Schedule II-A-3.2	Water	20091000002321	IR-35A MOISTURE ANALYZER	3/23/2009	10	1,852	1,764	88
13012	Schedule II-A-3.2	Water	2003CO010000110	IV, ASSEMBLY, OPENLEFT	7/22/2003	12	3,950	3,950	-
13013	Schedule II-A-3.2	Water	2003CO010000050	IV, ASSEMBLY, OPENLEFT	7/22/2003	12	1,580	1,580	-
13014	Schedule II-A-3.2	Water	2003CO010000060	IV, ASSEMBLY, OPENLEFT	7/22/2003	12	1,765	1,765	-
13015	Schedule II-A-3.2	Water	2003CO010000070	IV, ASSEMBLY, OPENLEFT	7/22/2003	12	1,995	1,995	-
13016	Schedule II-A-3.2	Water	2003CO010000080	IV, ASSEMBLY, OPENLEFT	7/22/2003	12	3,065	3,065	-
13017	Schedule II-A-3.2	Water	2003CO010000090	IV, ASSEMBLY, OPENLEFT	7/22/2003	12	3,865	3,865	0
13018	Schedule II-A-3.2	Water	2003CO010000100	IV, ASSEMBLY, OPENLEFT	7/22/2003	12	3,250	3,250	-
13019	Schedule II-A-3.2	Water	199900000195390	JIB CRANE W/ELECTRIC CHAIN H	9/9/1999	12	4,641	4,641	{0}
13020	Schedule II-A-3.2	Water	200810000018579	JOHN DEERE (CT 08043001663, COMM LINE 5)	7/23/2008	7	66,424	66,424	-
13021	Schedule II-A-3.2	Water	200810000018580	JOHN DEERE (CT 08043001663, COMM LINE 5)	7/23/2008	7	66,424	66,424	-
13022	Schedule II-A-3.2	Water	201110000037487	JOHN DEERE 2009 27DX COMPACT EXCAVATOR	1/6/2010	15	39,219	22,829	16,390
13023	Schedule II-A-3.2	Water	199500000151020	KNAPHEIDE SERVICE BODY	8/1/1995	7	17,372	17,372	-
13024	Schedule II-A-3.2	Water	2006CO010040070	LAB TURBIDIMETER	8/4/2000	10	2,658	2,658	-
13025	Schedule II-A-3.2	Water	199500000194920	LAN SCANNER	4/1/1995	12	3,200	3,200	-
13026	Schedule II-A-3.2	Water	199700000269350	LAPTOP COMPUTER	5/31/2004	2	1,694	1,694	-
13027	Schedule II-A-3.2	Water	2000CO000046230	LAPTOP COMPUTER	1/3/2000	7	3,881	3,881	-
13028	Schedule II-A-3.2	Water	199900000154530	LARGE DRILLING MACH001	9/30/1999	12	12,500	12,500	-
13029	Schedule II-A-3.2	Water	198800000194010	LATHE CLAUSING COLCHESTER	9/1/1988	12	20,000	20,000	-
13030	Schedule II-A-3.2	Water	199300000147970	LATHE META	7/15/1993	12	23,800	23,800	-
13031	Schedule II-A-3.2	Water	198200000154070	LATHE SWING PRECISION MDL 20	9/1/1982	12	13,180	13,180	-
13032	Schedule II-A-3.2	Water	201010000033338	LAWN MOWERS, RIDING TYPE	6/9/2010	7	11,691	11,691	-
13033	Schedule II-A-3.2	Water	201110000036535	LAWN MOWERS, RIDING TYPE	10/27/2010	7	15,175	15,175	-
13034	Schedule II-A-3.2	Water	200810000009291	LCD FLAT PANEL	2/1/2008	4	977	977	{0}
13035	Schedule II-A-3.2	Water	201010000029077	LD-12 WATER LEAK DETECTOR	12/15/2009	12	2,913	2,134	779
13036	Schedule II-A-3.2	Water	201010000029078	LD-12 WATER LEAK DETECTOR	12/15/2009	12	2,913	2,134	779
13037	Schedule II-A-3.2	Water	201010000029079	LD-12 WATER LEAK DETECTOR	12/15/2009	12	2,913	2,134	779
13038	Schedule II-A-3.2	Water	201010000029072	LD-8 LEAK SURVEY TOOL	12/11/2009	12	1,975	1,449	526

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
13039	Schedule II-A-3.2	Water	201710000006630	LEAK CORRELATOR	4/26/2017	12	29,950	3,408	26,542
13040	Schedule II-A-3.2	Water	201310000016701	LEAK CORRELATOR-TRICORR; TOUCH NOISE	1/7/2013	12	33,150	15,826	17,324
13041	Schedule II-A-3.2	Water	2000C0000046410	LEAK DETECTOR	2/18/2000	10	2,140	2,140	-
13042	Schedule II-A-3.2	Water	2000C0000046420	LEAK DETECTOR	2/18/2000	10	2,140	2,140	-
13043	Schedule II-A-3.2	Water	2000C0000046440	LEAK DETECTOR	2/18/2000	10	2,140	2,140	-
13044	Schedule II-A-3.2	Water	2000C0000046450	LEAK DETECTOR	2/18/2000	10	2,140	2,140	-
13045	Schedule II-A-3.2	Water	2000C0000046460	LEAK DETECTOR	2/18/2000	10	2,140	2,140	-
13046	Schedule II-A-3.2	Water	201710000006571	LEAKFINDER ST CORRELATOR SYSTEM	8/24/2017	7	24,735	3,892	20,843
13047	Schedule II-A-3.2	Water	199200000148450	LENS CONFIGURATION\APER. CAR	1/1/1992	12	7,950	7,950	-
13048	Schedule II-A-3.2	Water	200810000009009	LIFTS, PLATFORM, TELESCOPING A	11/28/2007	12	5,800	5,239	561
13049	Schedule II-A-3.2	Water	199800000148020	LINCOLN RANGER GAS WELDER	11/18/1998	12	2,739	2,739	-
13050	Schedule II-A-3.2	Water	201410000013662	LIQUID IRON METERING PUMP #1	7/20/2013	20	6,757	1,756	5,001
13051	Schedule II-A-3.2	Water	201410000013663	LIQUID IRON METERING PUMP #1 - MOTOR	7/20/2013	28	6,757	1,254	5,503
13052	Schedule II-A-3.2	Water	201410000013686	LIQUID IRON METERING PUMP #1 CONTROL PANEL DA-CH-CP-LIP1	7/20/2013	20	14,742	3,831	10,911
13053	Schedule II-A-3.2	Water	201410000013664	LIQUID IRON METERING PUMP #2	7/20/2013	20	6,757	1,756	5,001
13054	Schedule II-A-3.2	Water	201410000013665	LIQUID IRON METERING PUMP #2 - MOTOR	7/20/2013	28	6,757	1,254	5,503
13055	Schedule II-A-3.2	Water	201410000013687	LIQUID IRON METERING PUMP #2 CONTROL PANEL DA-CH-CP-LIP2	7/20/2013	20	14,742	3,831	10,911
13056	Schedule II-A-3.2	Water	201410000013666	LIQUID IRON METERING PUMP #3	7/20/2013	20	6,757	1,756	5,001
13057	Schedule II-A-3.2	Water	201410000013688	LIQUID IRON METERING PUMP #3 CONTROL PANEL DA-CH-CP-LIP3	7/20/2013	20	14,742	3,831	10,911
13058	Schedule II-A-3.2	Water	201410000013667	LIQUID IRON METERING PUMP #3 -MOTOR	7/20/2013	28	6,757	1,254	5,503
13059	Schedule II-A-3.2	Water	201410000013668	LIQUID IRON METERING PUMP #4	7/20/2013	20	6,757	1,756	5,001
13060	Schedule II-A-3.2	Water	201410000013669	LIQUID IRON METERING PUMP #4 - MOTOR	7/20/2013	28	6,757	1,254	5,503
13061	Schedule II-A-3.2	Water	201410000013689	LIQUID IRON METERING PUMP #4 CONTTROL PANEL DA-CH-CP-LIP4	7/20/2013	20	14,742	3,831	10,911
13062	Schedule II-A-3.2	Water	201410000013670	LIQUID IRON METERING PUMP #5	7/20/2013	20	6,757	1,756	5,001
13063	Schedule II-A-3.2	Water	201410000013671	LIQUID IRON METERING PUMP #5 - MOTOR	7/20/2013	28	6,757	1,254	5,503
13064	Schedule II-A-3.2	Water	201410000013690	LIQUID IRON METERING PUMP #5 CONTROL PANEL DA-CH-CP-LIP5	7/20/2013	20	14,742	3,831	10,911
13065	Schedule II-A-3.2	Water	201410000013672	LIQUID IRON METERING PUMP #6	7/20/2013	20	6,757	1,756	5,001
13066	Schedule II-A-3.2	Water	201410000013673	LIQUID IRON METERING PUMP #6 - MOTOR	7/20/2013	28	6,757	1,254	5,503
13067	Schedule II-A-3.2	Water	201410000013691	LIQUID IRON METERING PUMP #6 CONTROL PANEL DA-CH-CP-LIP6	7/20/2013	20	14,742	3,831	10,911
13068	Schedule II-A-3.2	Water	200400010042750	LOADER, COMPACT, DIESEL 01	8/24/2004	10	35,523	35,523	-
13069	Schedule II-A-3.2	Water	201610000007685	LOADERS, FRONT END (FOR CRAWLE	6/6/2016	10	51,571	11,945	39,626
13070	Schedule II-A-3.2	Water	200810000016375	LOADERS, PNEUMATIC TIRED	8/7/2008	7	30,919	30,919	-
13071	Schedule II-A-3.2	Water	198800000196090	MACHINE DRILLING MUELLER D-5	7/1/1988	12	1,983	1,983	-
13072	Schedule II-A-3.2	Water	198800000196070	MACHINE DRILLING-MUELLER D-5	7/1/1988	12	1,983	1,983	-
13073	Schedule II-A-3.2	Water	198800000196110	MACHINE-DRILLING MUELLER D-5	7/1/1988	12	1,983	1,983	-
13074	Schedule II-A-3.2	Water	201010000029896	MANHANDLER HOIST	5/5/2009	12	4,400	3,449	951
13075	Schedule II-A-3.2	Water	199900000195280	MANHOLE LINER	9/30/1999	12	2,926	2,926	-
13076	Schedule II-A-3.2	Water	201310000020629	MANITOWOC ICE MAKER/ICE DISPENSER	6/16/2013	12	3,049	1,344	1,705
13077	Schedule II-A-3.2	Water	201310000020629	MANITOWOC ICE MAKER/ICE DISPENSER	6/16/2013	12	3,049	1,344	1,705
13078	Schedule II-A-3.2	Water	201310000020630	MANITOWOC INDIGO ICE MAKER/ICE DISPENSE	6/16/2013	12	8,045	3,547	4,498
13079	Schedule II-A-3.2	Water	201310000020630	MANITOWOC INDIGO ICE MAKER/ICE DISPENSE	6/16/2013	12	8,045	3,547	4,498

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
13080	Schedule II-A-3.2	Water	201310000019631	MAS MDS 9790 MASTER STATION RADIO	5/30/2013	7	5,564	4,242	1,322
13081	Schedule II-A-3.2	Water	201310000019632	MAS MDS 9790 MASTER STATION RADIO	5/30/2013	7	5,564	4,242	1,322
13082	Schedule II-A-3.2	Water	199500000198610	MB RAM	9/8/1995	7	1,061	1,061	-
13083	Schedule II-A-3.2	Water	201410000017991	MEGGER 10KVA INSULATION RESISTANCE TESTER	4/30/2014	12	5,274	1,942	3,332
13084	Schedule II-A-3.2	Water	201410000017992	MEGGER TRANSFORMER TESTER	4/30/2014	12	8,630	3,178	5,452
13085	Schedule II-A-3.2	Water	2006C0010039470	MERIDIAN PBX SOFTWARE	2/14/2001	7	28,363	28,363	-
13086	Schedule II-A-3.2	Water	198000000145610	METAL A/C DUCT	9/1/1980	50	8	5	2
13087	Schedule II-A-3.2	Water	200810000015753	METAL FINDERS AND DETECTORS, P	6/10/2008	12	8,475	7,278	1,197
13088	Schedule II-A-3.2	Water	200810000015755	METAL FINDERS AND DETECTORS, P	6/10/2008	12	1,152	990	163
13089	Schedule II-A-3.2	Water	200810000016424	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13090	Schedule II-A-3.2	Water	200810000016424	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13091	Schedule II-A-3.2	Water	200810000016426	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13092	Schedule II-A-3.2	Water	200810000016426	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13093	Schedule II-A-3.2	Water	200810000016428	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13094	Schedule II-A-3.2	Water	200810000016428	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13095	Schedule II-A-3.2	Water	200810000016429	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13096	Schedule II-A-3.2	Water	200810000016429	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13097	Schedule II-A-3.2	Water	200810000016430	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13098	Schedule II-A-3.2	Water	200810000016430	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13099	Schedule II-A-3.2	Water	200810000016432	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13100	Schedule II-A-3.2	Water	200810000016432	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13101	Schedule II-A-3.2	Water	200810000016434	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13102	Schedule II-A-3.2	Water	200810000016434	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13103	Schedule II-A-3.2	Water	200810000016438	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13104	Schedule II-A-3.2	Water	200810000016438	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13105	Schedule II-A-3.2	Water	200810000016440	METAL FINDERS AND DETECTORS, P	8/5/2008	12	4,270	3,613	657
13106	Schedule II-A-3.2	Water	200810000016440	METAL FINDERS AND DETECTORS, P	8/5/2008	12	1,165	986	179
13107	Schedule II-A-3.2	Water	199400000154190	METALWORKING LATHE	5/31/1994	12	23,800	23,800	-
13108	Schedule II-A-3.2	Water	2003C0000000620	METER READING DEVICES	7/9/2003	12	2,186	2,186	-
13109	Schedule II-A-3.2	Water	2003C0000000630	METER READING DEVICES	7/9/2003	12	2,186	2,186	-
13110	Schedule II-A-3.2	Water	2003C00000002670	MICROCOMPUTERS, DESKTOP OR T	7/30/2003	7	28,732	28,732	-
13111	Schedule II-A-3.2	Water	200400010042410	MICROCOMPUTERS, DESKTOP OR T01	8/13/2004	7	2,838	2,838	-
13112	Schedule II-A-3.2	Water	200500010069330	MICROCOMPUTERS, DESKTOP OR T01	2/1/2005	7	1,374	1,374	-
13113	Schedule II-A-3.2	Water	200600010127390	MICROCOMPUTERS, DESKTOP OR T01	2/23/2006	7	1,330	1,330	-
13114	Schedule II-A-3.2	Water	200600010154580	MICROCOMPUTERS, DESKTOP OR T01	8/9/2006	7	1,205	1,205	-
13115	Schedule II-A-3.2	Water	200600010159380	MICROCOMPUTERS, DESKTOP OR T01	8/30/2006	7	1,227	1,227	-
13116	Schedule II-A-3.2	Water	200600010161120	MICROCOMPUTERS, DESKTOP OR T01	9/15/2006	7	1,223	1,223	-
13117	Schedule II-A-3.2	Water	200600010163640	MICROCOMPUTERS, DESKTOP OR T01	9/29/2006	7	1,233	1,233	-
13118	Schedule II-A-3.2	Water	200400010042420	MICROCOMPUTERS, DESKTOP OR T02	8/13/2004	7	2,838	2,838	-
13119	Schedule II-A-3.2	Water	200300010000270	MICROCOMPUTERS, DESKTOP OR TOW	8/11/2003	7	3,277	3,277	-
13120	Schedule II-A-3.2	Water	200300010000280	MICROCOMPUTERS, DESKTOP OR TOW	8/11/2003	7	9,047	9,047	-

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
13121	Schedule II-A-3.2	Water	200710000000608	MICROCOMPUTERS, DESKTOP OR TOW	3/22/2007	7	1,111	1,111	-
13122	Schedule II-A-3.2	Water	200710000000642	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13123	Schedule II-A-3.2	Water	200710000000644	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13124	Schedule II-A-3.2	Water	200710000000646	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13125	Schedule II-A-3.2	Water	200710000000648	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13126	Schedule II-A-3.2	Water	200710000000649	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13127	Schedule II-A-3.2	Water	200710000000650	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13128	Schedule II-A-3.2	Water	200710000000652	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13129	Schedule II-A-3.2	Water	200710000007177	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	7	1,111	1,111	-
13130	Schedule II-A-3.2	Water	200710000007667	MICROCOMPUTERS, DESKTOP OR TOW	3/15/2007	7	1,111	1,111	-
13131	Schedule II-A-3.2	Water	200710000007668	MICROCOMPUTERS, DESKTOP OR TOW	3/15/2007	7	1,111	1,111	-
13132	Schedule II-A-3.2	Water	200810000008778	MICROCOMPUTERS, DESKTOP OR TOW	10/8/2007	7	1,111	1,111	-
13133	Schedule II-A-3.2	Water	200810000008840	MICROCOMPUTERS, DESKTOP OR TOW	12/26/2007	7	1,207	1,207	-
13134	Schedule II-A-3.2	Water	200810000009534	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	7	1,393	1,393	-
13135	Schedule II-A-3.2	Water	200810000009535	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	7	1,393	1,393	-
13136	Schedule II-A-3.2	Water	200810000009536	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	7	1,393	1,393	-
13137	Schedule II-A-3.2	Water	200810000009537	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	7	1,393	1,393	-
13138	Schedule II-A-3.2	Water	200810000009538	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	7	1,393	1,393	-
13139	Schedule II-A-3.2	Water	200810000009539	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	7	1,393	1,393	-
13140	Schedule II-A-3.2	Water	200810000009650	MICROCOMPUTERS, DESKTOP OR TOW	9/19/2007	7	1,546	1,546	-
13141	Schedule II-A-3.2	Water	200810000009653	MICROCOMPUTERS, DESKTOP OR TOW	8/30/2007	7	1,111	1,111	-
13142	Schedule II-A-3.2	Water	200810000010483	MICROCOMPUTERS, DESKTOP OR TOW	3/19/2008	7	3,024	3,024	-
13143	Schedule II-A-3.2	Water	200810000011057	MICROCOMPUTERS, DESKTOP OR TOW	4/30/2008	7	2,833	2,833	-
13144	Schedule II-A-3.2	Water	200810000011118	MICROCOMPUTERS, DESKTOP OR TOW	5/1/2008	7	1,249	1,249	-
13145	Schedule II-A-3.2	Water	200810000011120	MICROCOMPUTERS, DESKTOP OR TOW	5/1/2008	7	1,249	1,249	-
13146	Schedule II-A-3.2	Water	200810000011121	MICROCOMPUTERS, DESKTOP OR TOW	5/1/2008	7	1,249	1,249	-
13147	Schedule II-A-3.2	Water	200810000014820	MICROCOMPUTERS, DESKTOP OR TOW	6/29/2008	7	1,740	1,740	-
13148	Schedule II-A-3.2	Water	200810000014823	MICROCOMPUTERS, DESKTOP OR TOW	4/11/2008	7	1,249	1,249	-
13149	Schedule II-A-3.2	Water	200810000014824	MICROCOMPUTERS, DESKTOP OR TOW	4/11/2008	7	1,249	1,249	-
13150	Schedule II-A-3.2	Water	200810000014825	MICROCOMPUTERS, DESKTOP OR TOW	4/11/2008	7	1,249	1,249	-
13151	Schedule II-A-3.2	Water	200810000014827	MICROCOMPUTERS, DESKTOP OR TOW	4/11/2008	7	1,249	1,249	-
13152	Schedule II-A-3.2	Water	200810000014972	MICROCOMPUTERS, DESKTOP OR TOW	7/9/2008	7	1,144	1,144	-
13153	Schedule II-A-3.2	Water	200810000015586	MICROCOMPUTERS, DESKTOP OR TOW	7/28/2008	7	10,909	10,909	-
13154	Schedule II-A-3.2	Water	200810000015587	MICROCOMPUTERS, DESKTOP OR TOW	7/28/2008	7	10,909	10,909	-
13155	Schedule II-A-3.2	Water	200810000015588	MICROCOMPUTERS, DESKTOP OR TOW	7/28/2008	7	10,909	10,909	-
13156	Schedule II-A-3.2	Water	200810000016580	MICROCOMPUTERS, DESKTOP OR TOW	8/19/2008	7	1,144	1,144	-
13157	Schedule II-A-3.2	Water	200810000019674	MICROCOMPUTERS, DESKTOP OR TOW	10/1/2008	7	1,090	1,090	-
13158	Schedule II-A-3.2	Water	200910000019882	MICROCOMPUTERS, DESKTOP OR TOW	10/23/2008	7	1,413	1,413	-
13159	Schedule II-A-3.2	Water	200910000020162	MICROCOMPUTERS, DESKTOP OR TOW	12/11/2008	7	1,144	1,144	-
13160	Schedule II-A-3.2	Water	200910000020164	MICROCOMPUTERS, DESKTOP OR TOW	12/11/2008	7	1,144	1,144	-
13161	Schedule II-A-3.2	Water	200910000020165	MICROCOMPUTERS, DESKTOP OR TOW	12/11/2008	7	1,144	1,144	-

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
13162	Schedule II-A-3.2	Water	200910000020167	MICROCOMPUTERS, DESKTOP OR TOW	12/11/2008	7	1,144	1,144	-
13163	Schedule II-A-3.2	Water	200910000020172	MICROCOMPUTERS, DESKTOP OR TOW	12/11/2008	7	1,144	1,144	-
13164	Schedule II-A-3.2	Water	200910000020428	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	7	2,312	2,312	-
13165	Schedule II-A-3.2	Water	200910000020429	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	7	2,312	2,312	-
13166	Schedule II-A-3.2	Water	200910000020434	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	7	2,312	2,312	-
13167	Schedule II-A-3.2	Water	200910000020435	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	7	2,312	2,312	-
13168	Schedule II-A-3.2	Water	200910000020436	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	7	2,312	2,312	-
13169	Schedule II-A-3.2	Water	200910000020523	MICROCOMPUTERS, DESKTOP OR TOW	1/4/2009	7	1,254	1,254	-
13170	Schedule II-A-3.2	Water	200910000022029	MICROCOMPUTERS, DESKTOP OR TOW	3/20/2009	7	1,266	1,266	-
13171	Schedule II-A-3.2	Water	200910000022534	MICROCOMPUTERS, DESKTOP OR TOW	5/13/2009	7	1,266	1,266	-
13172	Schedule II-A-3.2	Water	200910000025423	MICROCOMPUTERS, DESKTOP OR TOW	7/26/2009	7	1,312	1,312	-
13173	Schedule II-A-3.2	Water	200910000025424	MICROCOMPUTERS, DESKTOP OR TOW	7/26/2009	7	1,312	1,312	-
13174	Schedule II-A-3.2	Water	200910000025426	MICROCOMPUTERS, DESKTOP OR TOW	7/26/2009	7	1,312	1,312	-
13175	Schedule II-A-3.2	Water	200910000025427	MICROCOMPUTERS, DESKTOP OR TOW	7/26/2009	7	1,312	1,312	-
13176	Schedule II-A-3.2	Water	200910000025430	MICROCOMPUTERS, DESKTOP OR TOW	7/6/2009	7	1,312	1,312	-
13177	Schedule II-A-3.2	Water	200910000025432	MICROCOMPUTERS, DESKTOP OR TOW	7/6/2009	7	1,312	1,312	-
13178	Schedule II-A-3.2	Water	200910000025497	MICROCOMPUTERS, DESKTOP OR TOW	6/10/2009	7	2,574	2,574	-
13179	Schedule II-A-3.2	Water	200910000025498	MICROCOMPUTERS, DESKTOP OR TOW	6/10/2009	7	2,574	2,574	-
13180	Schedule II-A-3.2	Water	200910000025499	MICROCOMPUTERS, DESKTOP OR TOW	6/10/2009	7	2,574	2,574	-
13181	Schedule II-A-3.2	Water	200910000025564	MICROCOMPUTERS, DESKTOP OR TOW	6/5/2009	7	1,257	1,257	-
13182	Schedule II-A-3.2	Water	200910000025930	MICROCOMPUTERS, DESKTOP OR TOW	7/3/2009	7	1,312	1,312	-
13183	Schedule II-A-3.2	Water	200910000026464	MICROCOMPUTERS, DESKTOP OR TOW	8/18/2009	7	1,313	1,313	-
13184	Schedule II-A-3.2	Water	200910000026466	MICROCOMPUTERS, DESKTOP OR TOW	8/18/2009	7	1,313	1,313	-
13185	Schedule II-A-3.2	Water	200910000026467	MICROCOMPUTERS, DESKTOP OR TOW	8/18/2009	7	1,313	1,313	-
13186	Schedule II-A-3.2	Water	201010000028637	MICROCOMPUTERS, DESKTOP OR TOW	9/22/2009	7	1,312	1,312	-
13187	Schedule II-A-3.2	Water	201010000028639	MICROCOMPUTERS, DESKTOP OR TOW	9/22/2009	7	1,312	1,312	-
13188	Schedule II-A-3.2	Water	201010000028641	MICROCOMPUTERS, DESKTOP OR TOW	9/22/2009	7	1,312	1,312	-
13189	Schedule II-A-3.2	Water	201010000028792	MICROCOMPUTERS, DESKTOP OR TOW	9/22/2009	7	2,517	2,517	-
13190	Schedule II-A-3.2	Water	201010000029972	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	7	1,341	1,341	-
13191	Schedule II-A-3.2	Water	201010000029973	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	7	1,341	1,341	-
13192	Schedule II-A-3.2	Water	201010000032769	MICROCOMPUTERS, DESKTOP OR TOW	4/6/2010	7	1,341	1,341	-
13193	Schedule II-A-3.2	Water	201010000032980	MICROCOMPUTERS, DESKTOP OR TOW	6/21/2010	1	269	269	-
13194	Schedule II-A-3.2	Water	201010000033498	MICROCOMPUTERS, DESKTOP OR TOW	7/30/2010	7	15,113	15,113	-
13195	Schedule II-A-3.2	Water	201010000033499	MICROCOMPUTERS, DESKTOP OR TOW	7/30/2010	7	15,113	15,113	-
13196	Schedule II-A-3.2	Water	201010000033685	MICROCOMPUTERS, DESKTOP OR TOW	6/23/2010	7	1,122	1,122	-
13197	Schedule II-A-3.2	Water	201010000035919	MICROCOMPUTERS, DESKTOP OR TOW	8/25/2010	7	1,122	1,122	-
13198	Schedule II-A-3.2	Water	2001C0000030510	MICROCOMPUTERS, DESKTOP WORK	12/31/2004	5	1,018	1,018	-
13199	Schedule II-A-3.2	Water	2002C0000001690	MICROCOMPUTERS, HANDHELD, LA	12/9/2002	7	2,179	2,179	-
13200	Schedule II-A-3.2	Water	2003C0000010510	MICROCOMPUTERS, HANDHELD, LA	1/9/2003	7	2,178	2,178	-
13201	Schedule II-A-3.2	Water	2003C0000010520	MICROCOMPUTERS, HANDHELD, LA	1/9/2003	7	2,178	2,178	-
13202	Schedule II-A-3.2	Water	2003C0000010530	MICROCOMPUTERS, HANDHELD, LA	1/30/2003	7	2,745	2,745	-

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
13203	Schedule II-A-3.2	Water	200600010146000	MICROCOMPUTERS, HANDHELD, LA01	6/21/2006	7	1,733	1,733	-
13204	Schedule II-A-3.2	Water	200600010146010	MICROCOMPUTERS, HANDHELD, LA01	6/21/2006	7	1,733	1,733	-
13205	Schedule II-A-3.2	Water	200600010146030	MICROCOMPUTERS, HANDHELD, LA01	6/21/2006	7	1,733	1,733	-
13206	Schedule II-A-3.2	Water	200600010155940	MICROCOMPUTERS, HANDHELD, LA01	8/17/2006	7	1,649	1,649	-
13207	Schedule II-A-3.2	Water	200710000007074	MICROCOMPUTERS, HANDHELD, LAPT	3/15/2007	7	2,167	2,167	-
13208	Schedule II-A-3.2	Water	200710000007178	MICROCOMPUTERS, HANDHELD, LAPT	4/22/2007	7	2,258	2,258	-
13209	Schedule II-A-3.2	Water	200710000007179	MICROCOMPUTERS, HANDHELD, LAPT	4/22/2007	7	2,258	2,258	-
13210	Schedule II-A-3.2	Water	200710000007180	MICROCOMPUTERS, HANDHELD, LAPT	4/22/2007	7	2,258	2,258	-
13211	Schedule II-A-3.2	Water	200810000009439	MICROCOMPUTERS, HANDHELD, LAPT	9/12/2007	7	1,846	1,846	-
13212	Schedule II-A-3.2	Water	200810000010251	MICROCOMPUTERS, HANDHELD, LAPT	3/5/2008	7	3,197	3,197	-
13213	Schedule II-A-3.2	Water	200810000014676	MICROCOMPUTERS, HANDHELD, LAPT	6/16/2008	7	1,938	1,938	-
13214	Schedule II-A-3.2	Water	200810000014857	MICROCOMPUTERS, HANDHELD, LAPT	6/19/2008	7	2,400	2,400	-
13215	Schedule II-A-3.2	Water	200810000014875	MICROCOMPUTERS, HANDHELD, LAPT	6/27/2008	7	1,763	1,763	-
13216	Schedule II-A-3.2	Water	200910000020213	MICROCOMPUTERS, HANDHELD, LAPT	12/28/2008	7	1,952	1,952	-
13217	Schedule II-A-3.2	Water	200910000020570	MICROCOMPUTERS, HANDHELD, LAPT	2/1/2009	7	1,846	1,846	-
13218	Schedule II-A-3.2	Water	200910000020671	MICROCOMPUTERS, HANDHELD, LAPT	2/5/2009	7	1,844	1,844	-
13219	Schedule II-A-3.2	Water	200910000020720	MICROCOMPUTERS, HANDHELD, LAPT	2/8/2009	7	2,482	2,482	-
13220	Schedule II-A-3.2	Water	200910000020724	MICROCOMPUTERS, HANDHELD, LAPT	2/8/2009	7	2,482	2,482	-
13221	Schedule II-A-3.2	Water	200910000020874	MICROCOMPUTERS, HANDHELD, LAPT	2/8/2009	7	2,482	2,482	-
13222	Schedule II-A-3.2	Water	200910000021770	MICROCOMPUTERS, HANDHELD, LAPT	4/1/2009	7	2,483	2,483	-
13223	Schedule II-A-3.2	Water	200910000022098	MICROCOMPUTERS, HANDHELD, LAPT	3/30/2009	7	1,779	1,779	-
13224	Schedule II-A-3.2	Water	200910000022533	MICROCOMPUTERS, HANDHELD, LAPT	4/26/2009	7	1,811	1,811	-
13225	Schedule II-A-3.2	Water	200910000025414	MICROCOMPUTERS, HANDHELD, LAPT	6/7/2009	7	2,443	2,443	-
13226	Schedule II-A-3.2	Water	200910000025440	MICROCOMPUTERS, HANDHELD, LAPT	6/5/2009	7	2,530	2,530	-
13227	Schedule II-A-3.2	Water	200910000025547	MICROCOMPUTERS, HANDHELD, LAPT	6/16/2009	7	1,759	1,759	-
13228	Schedule II-A-3.2	Water	200910000026556	MICROCOMPUTERS, HANDHELD, LAPT	9/8/2009	7	2,517	2,517	-
13229	Schedule II-A-3.2	Water	200910000026561	MICROCOMPUTERS, HANDHELD, LAPT	9/8/2009	7	2,517	2,517	-
13230	Schedule II-A-3.2	Water	200910000026564	MICROCOMPUTERS, HANDHELD, LAPT	9/8/2009	7	2,517	2,517	-
13231	Schedule II-A-3.2	Water	200910000026566	MICROCOMPUTERS, HANDHELD, LAPT	8/17/2009	7	1,759	1,759	-
13232	Schedule II-A-3.2	Water	200910000026567	MICROCOMPUTERS, HANDHELD, LAPT	8/17/2009	7	1,759	1,759	-
13233	Schedule II-A-3.2	Water	201010000028642	MICROCOMPUTERS, HANDHELD, LAPT	9/25/2009	7	1,312	1,312	-
13234	Schedule II-A-3.2	Water	201010000032711	MICROCOMPUTERS, HANDHELD, LAPT	5/14/2010	7	2,346	2,346	-
13235	Schedule II-A-3.2	Water	201010000033467	MICROCOMPUTERS, HANDHELD, LAPT	6/4/2010	7	3,973	3,973	-
13236	Schedule II-A-3.2	Water	201110000036105	MICROCOMPUTERS, HANDHELD, LAPT	11/1/2010	7	1,494	1,494	-
13237	Schedule II-A-3.2	Water	201710000002984	MICROCOMPUTERS, HANDHELD, LAPT	5/24/2017	7	17,824	2,308	15,516
13238	Schedule II-A-3.2	Water	201710000002986	MICROCOMPUTERS, HANDHELD, LAPT	5/24/2017	7	17,824	2,308	15,516
13239	Schedule II-A-3.2	Water	201110000037344	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	4/22/2011	7	1,348	1,348	-
13240	Schedule II-A-3.2	Water	201110000037345	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	4/22/2011	7	1,348	1,348	-
13241	Schedule II-A-3.2	Water	201110000038720	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	5/6/2011	7	1,866	1,866	-
13242	Schedule II-A-3.2	Water	201110000038786	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	6/26/2011	7	1,252	1,252	-
13243	Schedule II-A-3.2	Water	201110000039089	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	8/19/2011	7	1,826	1,826	-

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
13244	Schedule II-A-3.2	Water	201110000039590	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	8/18/2011	7	1,390	1,390	-
13245	Schedule II-A-3.2	Water	201110000039591	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	8/18/2011	7	1,390	1,390	-
13246	Schedule II-A-3.2	Water	201110000039593	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	8/18/2011	7	1,390	1,390	-
13247	Schedule II-A-3.2	Water	201110000039607	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK, ECO CERTIFIE	8/1/2011	7	1,896	1,896	-
13248	Schedule II-A-3.2	Water	200400010033340	MICROCOMPUTERS, LAPTOP OR NOD1	5/18/2004	7	1,911	1,911	-
13249	Schedule II-A-3.2	Water	200400010033350	MICROCOMPUTERS, LAPTOP OR NOD1	5/18/2004	7	1,911	1,911	-
13250	Schedule II-A-3.2	Water	201210000010186	MILLER WELDER	9/28/2011	10	1,719	1,204	515
13251	Schedule II-A-3.2	Water	199400000147990	MILLING MACHINE	8/1/1994	12	13,900	13,900	-
13252	Schedule II-A-3.2	Water	2000CO000048550	MINI ROOT CUTTER	9/27/2000	12	1,060	1,060	-
13253	Schedule II-A-3.2	Water	199100000194460	MINI-HORNE DRY BLAST CLEANIN	9/26/1991	12	1,416	1,416	-
13254	Schedule II-A-3.2	Water	197900000146350	MISC IDC	8/1/1979	50	23	18	5
13255	Schedule II-A-3.2	Water	198000000157810	MISC MATERIAL W/O 5408	9/1/1980	25	3,848	3,848	-
13256	Schedule II-A-3.2	Water	197900000146360	MISC MATERIAL W/O 54048	8/1/1979	50	273	215	58
13257	Schedule II-A-3.2	Water	198000000145900	MISC MATERIAL W/O 540920	9/1/1980	50	3,861	2,965	896
13258	Schedule II-A-3.2	Water	197900000146410	MISC MATERIAL W/O 540865	8/1/1979	50	1,724	1,359	364
13259	Schedule II-A-3.2	Water	197900000146440	MISC MATERIALS W/O 54	8/1/1979	50	3,068	2,420	648
13260	Schedule II-A-3.2	Water	197900000146280	MISC MATERIALS W/O 540675	8/1/1979	50	48	38	10
13261	Schedule II-A-3.2	Water	197900000146300	MISC MATERIALS W/O 540675	8/1/1979	50	1,048	827	221
13262	Schedule II-A-3.2	Water	197900000145750	MISC MATERIALS W/O 540862	8/1/1979	50	2,322	1,832	491
13263	Schedule II-A-3.2	Water	198300000196900	MITERING MACHINE MK 464	5/1/1983	12	4,316	4,316	-
13264	Schedule II-A-3.2	Water	200000000197300	MOBILE RADIO	5/8/2000	7	1,036	1,036	-
13265	Schedule II-A-3.2	Water	199200000147950	MOD BAND SAW	4/23/1992	12	6,803	6,803	{0}
13266	Schedule II-A-3.2	Water	200810000014691	MONITORS, COLOR AND MONOCHROME	5/8/2008	7	1,175	1,175	-
13267	Schedule II-A-3.2	Water	200910000026585	MONITORS, COLOR AND MONOCHROME	8/31/2009	7	1,720	1,720	-
13268	Schedule II-A-3.2	Water	201010000029587	MONITORS, COLOR AND MONOCHROME	2/16/2010	7	1,951	1,951	-
13269	Schedule II-A-3.2	Water	201010000032770	MONITORS, COLOR AND MONOCHROME	5/3/2010	7	1,130	1,130	-
13270	Schedule II-A-3.2	Water	201010000033526	MONITORS, COLOR AND MONOCHROME	6/10/2010	7	1,115	1,115	-
13271	Schedule II-A-3.2	Water	198000000157780	MOTOR CONTROLLER W/O 5408	9/1/1980	25	11,399	11,399	-
13272	Schedule II-A-3.2	Water	196700000157280	MOTOR ELECTRIC 2 EA	2/1/1967	25	1,174	1,174	-
13273	Schedule II-A-3.2	Water	198300000155400	MOTOR OPERATOR FOR 24 BUTTER	9/1/1983	25	21,940	21,940	-
13274	Schedule II-A-3.2	Water	201410000016790	MOTOR SCOOTERS AND TRUCKSTERS,	6/11/2014	7	10,695	6,576	4,119
13275	Schedule II-A-3.2	Water	201410000016919	MOTOR SCOOTERS AND TRUCKSTERS,	6/11/2014	7	10,695	6,576	4,119
13276	Schedule II-A-3.2	Water	201710000000200	MOTOR, ELECTRIC 1000 HP	5/26/2016	20	33,722	3,858	29,864
13277	Schedule II-A-3.2	Water	201110000038707	MOWER, CENTER MOUNTED; 7 TRACT	6/22/2011	6	14,269	14,269	-
13278	Schedule II-A-3.2	Water	201310000014446	MOWER, CENTER MOUNTED; 7 TRACT	10/22/2012	6	13,726	13,587	139
13279	Schedule II-A-3.2	Water	201410000010125	MOWER, CENTER MOUNTED; 7 TRACT	9/30/2013	6	13,534	11,279	2,256
13280	Schedule II-A-3.2	Water	200600010121680	MOWER, RIDING, W/ 50" FRONT 01	1/19/2006	5	7,708	7,708	-
13281	Schedule II-A-3.2	Water	201310000018836	MOWER, ROTARY, SINGLE, 5 ALAMO	3/2/2006	1	3,363	3,363	-
13282	Schedule II-A-3.2	Water	200500010077530	MUELLER CL12 DRILL MACHINE 01	4/1/2005	12	16,000	16,000	-
13283	Schedule II-A-3.2	Water	200500010091100	MUELLER D-5 TAPPING MACHINE 01	6/27/2005	12	1,835	1,835	-
13284	Schedule II-A-3.2	Water	199900000196980	MUELLER TAP MACHINE 001	9/30/1999	7	1,757	1,757	-

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
13285	Schedule II-A-3.2	Water	200710000006121	MULE UTILITY VEHICLES	1/2/2007	5	15,250	15,250	-
13286	Schedule II-A-3.2	Water	199400000150500	MULTI PROCESS WELDER	8/1/1994	7	4,785	4,785	-
13287	Schedule II-A-3.2	Water	200810000019327	MULTI RIPPER BUCKET 18" W/PIN SET	10/8/2007	12	2,925	2,676	249
13288	Schedule II-A-3.2	Water	199900000197290	MULTICOUP/AMP	9/30/1999	7	3,050	3,050	-
13289	Schedule II-A-3.2	Water	199900000193660	MULTIFUNC. CALIB.KIT001	9/30/1999	12	1,535	1,535	-
13290	Schedule II-A-3.2	Water	199900000193670	MULTIFUNC. CALIB.KIT001	9/30/1999	12	1,535	1,535	-
13291	Schedule II-A-3.2	Water	200600010159780	MULTIFUNCTION CALIBRATOR 01	9/1/2006	7	1,964	1,964	-
13292	Schedule II-A-3.2	Water	1999UP000041340	NEC 133 MHZ PROCESSOR	10/1/1999	7	5,433	5,433	-
13293	Schedule II-A-3.2	Water	200400010017130	NETWORK COMPONENTS: ADAPTER	2/17/2004	7	8,997	8,997	-
13294	Schedule II-A-3.2	Water	2002C0000002350	NETWORK COMPONENTS: ADAPTER	11/1/2002	7	2,144	2,144	-
13295	Schedule II-A-3.2	Water	2003C00000009870	NETWORK COMPONENTS: ADAPTER	2/4/2003	7	14,256	14,256	-
13296	Schedule II-A-3.2	Water	200500010060440	NETWORK COMPONENTS: ADAPTER 01	1/25/2005	7	7,200	7,200	(0)
13297	Schedule II-A-3.2	Water	200500010103920	NETWORK COMPONENTS: ADAPTER 01	9/21/2005	7	5,997	5,997	0
13298	Schedule II-A-3.2	Water	200500010104170	NETWORK COMPONENTS: ADAPTER 01	9/22/2005	7	3,200	3,200	-
13299	Schedule II-A-3.2	Water	200600010113410	NETWORK COMPONENTS: ADAPTER 01	11/23/2005	7	4,637	4,637	0
13300	Schedule II-A-3.2	Water	200600010113410	NETWORK COMPONENTS: ADAPTER 01	4/27/2006	7	647	647	0
13301	Schedule II-A-3.2	Water	200600010113420	NETWORK COMPONENTS: ADAPTER 01	11/23/2005	7	4,637	4,637	0
13302	Schedule II-A-3.2	Water	200600010113420	NETWORK COMPONENTS: ADAPTER 01	4/27/2006	7	647	647	0
13303	Schedule II-A-3.2	Water	200600010163790	NETWORK COMPONENTS: ADAPTER 01	9/30/2006	7	3,070	3,070	-
13304	Schedule II-A-3.2	Water	200910000022461	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13305	Schedule II-A-3.2	Water	200910000022462	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13306	Schedule II-A-3.2	Water	200910000022463	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13307	Schedule II-A-3.2	Water	200910000022464	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13308	Schedule II-A-3.2	Water	200910000022465	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13309	Schedule II-A-3.2	Water	200910000022466	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13310	Schedule II-A-3.2	Water	200910000022467	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13311	Schedule II-A-3.2	Water	200910000022468	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13312	Schedule II-A-3.2	Water	200910000022469	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13313	Schedule II-A-3.2	Water	200910000022471	NETWORK COMPONENTS: ADAPTER 01	7/9/2009	4	860	860	-
13314	Schedule II-A-3.2	Water	201410000010021	NETWORK COMPONENTS: ADAPTER CA	8/8/2013	7	8,128	5,957	2,171
13315	Schedule II-A-3.2	Water	201410000010023	NETWORK COMPONENTS: ADAPTER CA	8/8/2013	7	8,128	5,957	2,171
13316	Schedule II-A-3.2	Water	201410000010024	NETWORK COMPONENTS: ADAPTER CA	8/8/2013	7	8,128	5,957	2,171
13317	Schedule II-A-3.2	Water	201410000010025	NETWORK COMPONENTS: ADAPTER CA	8/8/2013	7	5,872	4,316	1,556
13318	Schedule II-A-3.2	Water	201410000010640	NETWORK COMPONENTS: ADAPTER CA	12/2/2013	7	5,234	3,609	1,624
13319	Schedule II-A-3.2	Water	201410000017340	NETWORK COMPONENTS: ADAPTER CA	8/5/2014	7	8,450	5,014	3,436
13320	Schedule II-A-3.2	Water	201610000007232	NETWORK COMPONENTS: ADAPTER CA	2/29/2016	7	15,838	5,847	9,992
13321	Schedule II-A-3.2	Water	201810000000333	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
13322	Schedule II-A-3.2	Water	201810000000334	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
13323	Schedule II-A-3.2	Water	201810000000335	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
13324	Schedule II-A-3.2	Water	201810000000336	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543
13325	Schedule II-A-3.2	Water	201810000000337	NETWORK COMPONENTS: ADAPTER CA	9/22/2017	7	5,320	777	4,543

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
13326	Schedule II-A-3.2	Water	201710000003257	NEXSAN BEAST W/30X6TB DRIVE DUAL CONTROLLER	5/31/2017	7	38,077	7,124	30,953
13327	Schedule II-A-3.2	Water	201110000041067	NORTH SVC CTR - TANKLESS HOT WTR	10/1/2010	12	9,486	6,322	3,164
13328	Schedule II-A-3.2	Water	1995UP000036410	NORTHERN TEL MERIDIAN 1 OP 1	10/1/1995	7	44,621	44,621	-
13329	Schedule II-A-3.2	Water	200910000020572	NOTEBOOK	2/1/2009	7	1,846	1,846	-
13330	Schedule II-A-3.2	Water	200910000020722	NOTEBOOK	2/8/2009	7	2,482	2,482	-
13331	Schedule II-A-3.2	Water	200910000025928	NOTEBOOK	6/18/2009	7	2,543	2,543	-
13332	Schedule II-A-3.2	Water	201010000028854	NOTEBOOK	9/30/2009	7	1,708	1,708	-
13333	Schedule II-A-3.2	Water	201110000036234	NOTEBOOK	1/19/2011	7	2,271	2,271	-
13334	Schedule II-A-3.2	Water	201110000039663	NOTEBOOK	7/14/2011	7	4,298	4,298	-
13335	Schedule II-A-3.2	Water	200810000015319	NOTEBOOK COMPUTER	9/30/2007	7	804	804	-
13336	Schedule II-A-3.2	Water	199900000197240	NT MERIDIAN 001	9/30/1999	7	1,680	1,680	-
13337	Schedule II-A-3.2	Water	201310000014557	OFF-ROAD VEHICLES (TRACKED OR	8/16/2012	10	11,872	7,268	4,603
13338	Schedule II-A-3.2	Water	199900000197280	OMNI COLLINER ANTENNA	9/30/1999	7	1,051	1,051	-
13339	Schedule II-A-3.2	Water	199900000194450	ORION #0720A3 PH/ISE TEMP ME	3/1/1999	12	1,080	1,080	-
13340	Schedule II-A-3.2	Water	199700000152160	OTHER MAKE CADET	5/1/1997	7	16,340	16,340	-
13341	Schedule II-A-3.2	Water	199600000151850	OTHER MAKE STAHL	8/1/1996	7	18,390	18,390	-
13342	Schedule II-A-3.2	Water	199600000151880	OTHER MAKE STAHL	8/1/1996	7	18,390	18,390	-
13343	Schedule II-A-3.2	Water	199700000152060	OTHER MAKE STAHL	5/1/1997	7	19,690	19,690	-
13344	Schedule II-A-3.2	Water	199700000152080	OTHER MAKE STAHL	3/1/1997	7	19,690	19,690	-
13345	Schedule II-A-3.2	Water	199700000152100	OTHER MAKE STAHL	5/1/1997	7	20,960	20,960	-
13346	Schedule II-A-3.2	Water	201110000041064	OVERHEAD LOAD LIFTER W/FORKS	2/28/2011	12	1,517	959	558
13347	Schedule II-A-3.2	Water	199500000154380	PACE 250 MBT SURFACE	3/1/1995	12	2,264	2,264	-
13348	Schedule II-A-3.2	Water	199100000148050	PAINT SPRAYER - AIRLESS	5/1/1991	12	1,432	1,432	-
13349	Schedule II-A-3.2	Water	199000000196390	PAINTSPRAYER AIRLESS	11/1/1990	12	1,432	1,432	-
13350	Schedule II-A-3.2	Water	197900000145300	PARTS & LABOR	9/1/1979	30	2,043	2,043	-
13351	Schedule II-A-3.2	Water	201310000019641	PATROLLER II PDA, DRIVE BY PERMALOG+ DATA COLLECTION	7/17/2013	12	7,050	3,058	3,992
13352	Schedule II-A-3.2	Water	199200000148070	PAVEMENT BREAKER-HYDRAULIC	3/1/1992	12	1,326	1,326	-
13353	Schedule II-A-3.2	Water	199600000195050	PAVING BREAKER, HYDRAULIC	7/29/1996	12	1,434	1,434	-
13354	Schedule II-A-3.2	Water	199600000195060	PAVING BREAKER, HYDRAULIC	7/29/1996	12	1,434	1,434	-
13355	Schedule II-A-3.2	Water	199600000195070	PAVING BREAKER, HYDRAULIC	7/29/1996	12	1,434	1,434	-
13356	Schedule II-A-3.2	Water	201310000018625	PERFORMANCE MONITOR SLX	1/2/2013	7	12,925	10,603	2,322
13357	Schedule II-A-3.2	Water	199700000196930	PHONE SYSTEM	4/1/1997	7	4,763	4,763	-
13358	Schedule II-A-3.2	Water	200500010103730	PICKUP, 4,400 GVWR, 4-WD, GA04	9/12/2005	10	17,439	17,439	-
13359	Schedule II-A-3.2	Water	199900000152500	PICKUP, 6,000 GVWR, 2-WD, BI	9/14/1999	10	20,409	20,409	-
13360	Schedule II-A-3.2	Water	200100000149030	PICKUP, 6,000 GVWR, 2-WD, BI	5/31/2001	10	22,215	22,215	-
13361	Schedule II-A-3.2	Water	199900000148800	PICKUP, 7,500 GVWR, 2-WD, DI	9/30/1999	10	26,141	26,141	-
13362	Schedule II-A-3.2	Water	199900000148810	PICKUP, 7,500 GVWR, 2-WD, DI	11/2/1999	10	26,141	26,141	-
13363	Schedule II-A-3.2	Water	200000000149020	PICKUP, 7,500 GVWR, 2-WD, GA	12/14/2000	10	22,894	22,894	-
13364	Schedule II-A-3.2	Water	200100000149040	PICKUP, 7,500 GVWR, 2-WD, GA	5/14/2001	10	23,794	23,794	-
13365	Schedule II-A-3.2	Water	200100000149050	PICKUP, 7,500 GVWR, 2-WD, GA	4/25/2001	10	23,185	23,185	-
13366	Schedule II-A-3.2	Water	200100000149060	PICKUP, 7,500 GVWR, 2-WD, GA	5/22/2001	10	23,185	23,185	-

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
13367	Schedule II-A-3.2	Water	200100000149070	PICKUP, 7,500 GVWR, 2-WD, GA	5/22/2001	10	23,185	23,185	-
13368	Schedule II-A-3.2	Water	200100000149100	PICKUP, 7,500 GVWR, 2-WD, GA	8/7/2001	10	24,080	24,080	-
13369	Schedule II-A-3.2	Water	200100000149110	PICKUP, 7,500 GVWR, 2-WD, GA	8/7/2001	10	24,080	24,080	-
13370	Schedule II-A-3.2	Water	200500010096400	PICKUP, 7,500 GVWR, 2-WD, GA02	8/4/2005	10	20,508	20,508	-
13371	Schedule II-A-3.2	Water	200500010097780	PICKUP, 7,500 GVWR, 4-WD, DI03	8/15/2005	10	28,355	28,355	-
13372	Schedule II-A-3.2	Water	200500010097780	PICKUP, 7,500 GVWR, 4-WD, DI03	12/18/2006	7	-	2,195	(2,195)
13373	Schedule II-A-3.2	Water	199800000152470	PICKUP, 7,500 GVWR, 4-WD, GA	7/30/1998	10	27,701	27,701	-
13374	Schedule II-A-3.2	Water	201510000025607	PICKUP, COMPACT 3,900 GVWR,	7/31/2014	2	2,835	2,835	-
13375	Schedule II-A-3.2	Water	201510000025608	PICKUP, COMPACT 3,900 GVWR,	7/31/2014	2	2,835	2,835	-
13376	Schedule II-A-3.2	Water	201510000025609	PICKUP, COMPACT 3,900 GVWR,	7/31/2014	2	2,835	2,835	-
13377	Schedule II-A-3.2	Water	201610000006705	PICKUP, COMPACT 3,900 GVWR,	7/31/2014	10	2,835	1,181	1,653
13378	Schedule II-A-3.2	Water	201610000008154	PICKUP, COMPACT 3,900 GVWR,	7/31/2014	10	2,835	1,181	1,653
13379	Schedule II-A-3.2	Water	201710000006189	PICKUP, COMPACT 3,900 GVWR,	3/19/2002	10	12,143	12,143	-
13380	Schedule II-A-3.2	Water	2005UP000111150	PINNACLE RD IMPROV	10/1/2005	50	1,127,313	293,064	834,249
13381	Schedule II-A-3.2	Water	198500000195900	PIPE CUTTER	7/1/1985	12	1,141	1,141	-
13382	Schedule II-A-3.2	Water	201310000019985	PIPE INSPECTION CAMERA-DIGITAL MONITOR, LOCATOR PIPELINE	6/12/2013	7	15,800	11,966	3,834
13383	Schedule II-A-3.2	Water	199600000195090	PIPE THREADER	7/1/1996	12	2,147	2,147	-
13384	Schedule II-A-3.2	Water	199500000196550	PNEUMATIC SAW,PARTNER K40	5/1/1995	12	1,000	1,000	-
13385	Schedule II-A-3.2	Water	201110000040064	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
13386	Schedule II-A-3.2	Water	201110000040065	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
13387	Schedule II-A-3.2	Water	201110000040066	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
13388	Schedule II-A-3.2	Water	201110000040067	POE L2 SWITCHES	10/21/2010	7	2,819	2,819	-
13389	Schedule II-A-3.2	Water	201610000003809	POLYWRAP	1/28/2015	50	2,588	190	2,398
13390	Schedule II-A-3.2	Water	200500010079530	PORTABLE 3" TRASH PUMP 02	4/22/2005	12	1,221	1,221	-
13391	Schedule II-A-3.2	Water	201110000041157	PORTABLE BLDG-RIGID PEAK ASH	8/30/2011	15	2,481	1,172	1,309
13392	Schedule II-A-3.2	Water	199900000193940	PORTABLE BUILDING 001	9/30/1999	12	4,368	4,368	-
13393	Schedule II-A-3.2	Water	199700000148330	PORTABLE GENERATOR	12/23/1997	12	74,230	74,230	0
13394	Schedule II-A-3.2	Water	199900000200410	PORTABLE PRESSURE CALIBRATIO	3/10/1999	7	2,285	2,285	-
13395	Schedule II-A-3.2	Water	199400000150510	PORTABLE SULLIVAN COMPRESSOR	9/1/1994	7	10,111	10,111	-
13396	Schedule II-A-3.2	Water	201610000008021	PORTABLE TEST METER	4/7/2016	12	8,756	1,810	6,946
13397	Schedule II-A-3.2	Water	201610000008022	PORTABLE TEST METER	4/7/2016	12	8,756	1,810	6,946
13398	Schedule II-A-3.2	Water	199000000194060	POWER DRIVE VALVE OPERATOR	4/1/1990	12	2,969	2,969	-
13399	Schedule II-A-3.2	Water	200710000005027	POWER EDGE 2950 W/DUAL CORE	11/2/2006	7	11,471	11,471	-
13400	Schedule II-A-3.2	Water	201310000019059	POWER SUPPLIES: SURGE PROTECTORS, UNINTERRUPTIBLE, ECO CERTI	6/30/2013	7	33,305	24,907	8,398
13401	Schedule II-A-3.2	Water	201610000007358	POWEREDGE R430	1/28/2016	7	6,890	2,629	4,260
13402	Schedule II-A-3.2	Water	201610000007359	POWEREDGE R430	1/28/2016	7	6,890	2,629	4,260
13403	Schedule II-A-3.2	Water	201110000040226	POWEREDGE R610	5/20/2011	7	5,775	5,775	-
13404	Schedule II-A-3.2	Water	201110000040226	POWEREDGE R610	5/20/2011	7	5,775	5,775	-
13405	Schedule II-A-3.2	Water	201310000013927	POWEREDGE R610 SERVER	9/21/2012	7	8,036	6,916	1,121
13406	Schedule II-A-3.2	Water	2006CO010039670	POWEREDGE4400 SERVER	8/28/2001	7	12,205	12,205	-
13407	Schedule II-A-3.2	Water	1997UP000037710	POWERSCREEN M60 CONVEYOR	10/1/1997	7	14,000	14,000	-

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
13408	Schedule II-A-3.2	Water	1997UP000037780	POWERSCREEN MARK II 6X4	10/1/1997	7	53,000	53,000	-
13409	Schedule II-A-3.2	Water	201310000013928	POWERSCREEN MARK II 6X4	9/21/2012	7	11,260	9,690	1,570
13410	Schedule II-A-3.2	Water	201310000019521	POWERSCREEN MARK II 6X4	7/18/2013	7	17,132	12,733	4,399
13411	Schedule II-A-3.2	Water	201310000013931	POWERSCREEN MARK II 6X4	9/21/2012	7	5,848	5,033	816
13412	Schedule II-A-3.2	Water	197600000195830	PRESS SHOP 50 TON CAPACITY N	2/1/1976	12	1,398	1,398	-
13413	Schedule II-A-3.2	Water	200910000020123	PRESSURE CONTROLLERS, INDICATO	9/30/2008	10	2,100	2,100	0
13414	Schedule II-A-3.2	Water	200910000020124	PRESSURE CONTROLLERS, INDICATO	9/30/2008	10	2,100	2,100	0
13415	Schedule II-A-3.2	Water	201410000013642	PRESSURE TRANSMITTER	3/6/2013	30	1,650	306	1,344
13416	Schedule II-A-3.2	Water	201410000013643	PRESSURE TRANSMITTER	3/6/2013	30	1,650	306	1,344
13417	Schedule II-A-3.2	Water	201410000013644	PRESSURE TRANSMITTER	3/6/2013	30	1,650	306	1,344
13418	Schedule II-A-3.2	Water	201410000013645	PRESSURE TRANSMITTER	3/6/2013	30	1,650	306	1,344
13419	Schedule II-A-3.2	Water	199900000153970	PRESSURE WASHER 001	9/30/1999	12	4,585	4,585	-
13420	Schedule II-A-3.2	Water	200710000000245	PRINTERS, LASER	11/21/2006	7	3,933	3,933	-
13421	Schedule II-A-3.2	Water	200810000011154	PRINTERS, LASER	5/6/2008	7	1,554	1,554	-
13422	Schedule II-A-3.2	Water	200810000011628	PRINTERS, LASER	8/31/2007	7	2,795	2,795	-
13423	Schedule II-A-3.2	Water	200810000011630	PRINTERS, LASER	9/12/2007	7	1,561	1,561	-
13424	Schedule II-A-3.2	Water	200810000011641	PRINTERS, LASER	9/12/2007	7	1,561	1,561	-
13425	Schedule II-A-3.2	Water	200810000011642	PRINTERS, LASER	9/12/2007	7	1,561	1,561	-
13426	Schedule II-A-3.2	Water	200810000014680	PRINTERS, LASER	6/24/2008	7	1,669	1,669	-
13427	Schedule II-A-3.2	Water	200810000014940	PRINTERS, LASER	7/15/2008	7	5,921	5,921	-
13428	Schedule II-A-3.2	Water	200810000016579	PRINTERS, LASER	8/18/2008	7	1,478	1,478	-
13429	Schedule II-A-3.2	Water	200910000020715	PRINTERS, LASER	2/13/2009	7	2,795	2,795	-
13430	Schedule II-A-3.2	Water	200910000026258	PRINTERS, LASER	8/20/2009	7	6,300	6,300	-
13431	Schedule II-A-3.2	Water	200910000026259	PRINTERS, LASER	8/21/2009	7	14,063	14,063	-
13432	Schedule II-A-3.2	Water	200910000026565	PRINTERS, LASER	8/25/2009	7	2,398	2,398	-
13433	Schedule II-A-3.2	Water	201010000029160	PRINTERS, LASER	10/22/2009	7	6,299	6,299	-
13434	Schedule II-A-3.2	Water	200600010156220	PRINTERS, LASER 01	8/18/2006	7	1,933	1,933	-
13435	Schedule II-A-3.2	Water	200600010160830	PRINTERS, LASER 01	9/14/2006	7	26,618	26,618	-
13436	Schedule II-A-3.2	Water	201710000001185	PRINTERS, LASER, ENVIRONMENTALLY CERTIFIED	1/23/2017	7	6,296	1,516	4,781
13437	Schedule II-A-3.2	Water	201710000001499	PRINTERS, LASER, ENVIRONMENTALLY CERTIFIED	2/25/2017	7	13,871	3,160	10,712
13438	Schedule II-A-3.2	Water	201210000014523	PROCONSULT_ICS VIRTUALIZATION IMPLEMENTATION	1/9/2012	7	11,934	11,463	472
13439	Schedule II-A-3.2	Water	201210000014525	PROCONSULT_ICS VIRTUALIZATION IMPLEMENTATION	1/9/2012	7	11,934	11,463	472
13440	Schedule II-A-3.2	Water	200810000015318	PROFICY CHG MGMT SYSTEM	9/30/2007	7	6,450	6,450	-
13441	Schedule II-A-3.2	Water	199900000198480	PROGRAMMING SOFTWARE001	9/30/1999	7	3,481	3,481	-
13442	Schedule II-A-3.2	Water	200600010127130	PROJECTION DEVICES, LIQUID C01	2/21/2006	7	1,864	1,864	-
13443	Schedule II-A-3.2	Water	200910000025286	PROJECTORS COMBO FILMSTRIP-SL	5/1/2009	12	1,208	948	260
13444	Schedule II-A-3.2	Water	199300000148440	PROTO MODULAR CABINET	11/1/1993	12	1,150	1,150	-
13445	Schedule II-A-3.2	Water	199300000194570	PUMP PISTON DIAPHRAGM	6/1/1993	12	1,575	1,575	-
13446	Schedule II-A-3.2	Water	199300000194580	PUMP PISTON DIAPHRAGM	6/1/1993	12	1,575	1,575	-
13447	Schedule II-A-3.2	Water	199300000195770	PUMP TRASH WACKER PY4B	4/1/1993	12	1,953	1,953	-
13448	Schedule II-A-3.2	Water	200910000025890	PUMP WATER 3"; MODEL 4VV70	4/29/2009	12	1,400	1,099	301

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
13449	Schedule II-A-3.2	Water	200910000025889	PUMP WATER 3'; MODEL 4VV70	4/29/2009	12	1,400	1,099	301
13450	Schedule II-A-3.2	Water	198800000196310	PUMP WEMCO 30 HP ELLS MOTOR	9/1/1988	12	10,997	10,997	-
13451	Schedule II-A-3.2	Water	201510000027026	PUMP, CENTRIFUGAL 6X4X12A	6/30/2015	10	13,743	4,469	9,274
13452	Schedule II-A-3.2	Water	201010000032722	PUMP; WATER, TRASH, 3"	4/26/2010	12	1,129	793	336
13453	Schedule II-A-3.2	Water	198100000193890	PUMPING UNIT 1000 GPM	12/1/1981	12	6,612	6,612	-
13454	Schedule II-A-3.2	Water	198100000193790	PUMPING UNIT 10000 GPM G2625	7/1/1981	12	14,468	14,468	-
13455	Schedule II-A-3.2	Water	198100000193800	PUMPING UNIT 10000 GPM G2625	6/1/1981	12	36,986	36,986	-
13456	Schedule II-A-3.2	Water	198100000193810	PUMPING UNIT 10000 GPM G2625	6/1/1981	12	41,771	41,771	-
13457	Schedule II-A-3.2	Water	198100000193820	PUMPING UNIT 10000 GPM G2625	12/1/1981	12	8,266	8,266	-
13458	Schedule II-A-3.2	Water	198100000193830	PUMPING UNIT 10000 GPM G2625	12/1/1981	12	2,027	2,027	-
13459	Schedule II-A-3.2	Water	198100000193880	PUMPING UNIT 1500 GPM G34429	12/1/1981	12	5,374	5,374	-
13460	Schedule II-A-3.2	Water	198100000193870	PUMPING UNIT 3000 GPM G34429	12/1/1981	12	6,121	6,121	-
13461	Schedule II-A-3.2	Water	198100000193840	PUMPING UNIT 5000 GPM G26257	12/1/1981	12	3,806	3,806	-
13462	Schedule II-A-3.2	Water	198100000193850	PUMPING UNIT 5000 GPM G26257	12/1/1981	12	9,373	9,373	-
13463	Schedule II-A-3.2	Water	198100000193860	PUMPING UNIT 5000 GPM G26257	12/1/1981	12	4,063	4,063	-
13464	Schedule II-A-3.2	Water	201010000029877	QUICK-DEPLOY WEATHER STATION-OD2	9/30/2009	12	16,390	12,293	4,098
13465	Schedule II-A-3.2	Water	201210000014528	R815 CHASSIS	1/9/2012	7	37,115	35,648	1,467
13466	Schedule II-A-3.2	Water	201310000018758	RADIO TRUNKING	9/1/2003	15	890,312	890,312	(0)
13467	Schedule II-A-3.2	Water	2003C0000008480	RADIO, TELE, FAX REPAIR	3/4/2003	7	11,640	11,640	-
13468	Schedule II-A-3.2	Water	200910000021473	RADIO DETECTION PIPE & LINE LOCATING KIT RD8000	3/30/2009	12	4,996	3,957	1,039
13469	Schedule II-A-3.2	Water	201710000001704	RANGER PICKUP 4X2	7/31/2014	3	9,727	9,727	-
13470	Schedule II-A-3.2	Water	201710000001708	RANGER PICKUP 4X2	7/31/2014	3	9,757	9,757	-
13471	Schedule II-A-3.2	Water	201710000002727	RANGER PICKUP 4X2	7/31/2014	3	9,614	9,614	-
13472	Schedule II-A-3.2	Water	199400000200090	READER PRINTER	3/1/1994	7	22,620	22,620	-
13473	Schedule II-A-3.2	Water	199400000194530	RECOVERY UNIT	8/1/1994	12	4,574	4,574	-
13474	Schedule II-A-3.2	Water	200910000022470	RED 22 DRAWER ROLLING CABINET	2/26/2009	12	1,667	1,332	334
13475	Schedule II-A-3.2	Water	200810000009324	RED SENSOR PVC/POLY FOR LEAK NOISE CORRELATOR	12/19/2007	12	1,473	1,323	150
13476	Schedule II-A-3.2	Water	200810000011087	REED DM2100 DRILLING MACHINE	4/3/2008	12	1,230	1,075	155
13477	Schedule II-A-3.2	Water	199400000148170	REFRIGERANT MONITOR	8/1/1994	12	4,830	4,830	-
13478	Schedule II-A-3.2	Water	201010000028975	REFRIGERATOR 6 CU FT	10/20/2009	10	1,227	1,098	129
13479	Schedule II-A-3.2	Water	199900000194300	REPAIR TRUCK SCALE 001	9/30/1999	12	1,564	1,564	-
13480	Schedule II-A-3.2	Water	199900000195320	REPLACE. TOOL PARTS 001	9/30/1999	12	1,486	1,486	-
13481	Schedule II-A-3.2	Water	199500000154260	RESCUE RETRIEVAL UNIT	3/24/1995	12	3,199	3,199	-
13482	Schedule II-A-3.2	Water	198000000145410	RESISTANCE BRIDGE CONTROLLER	9/1/1980	50	562	431	130
13483	Schedule II-A-3.2	Water	199800000148040	REVERSIBLE ELECTRIC DRIVE	11/23/1998	12	4,487	4,487	-
13484	Schedule II-A-3.2	Water	2000C0000048450	RIGID DRAIN CLEANER	3/9/2000	12	1,317	1,317	-
13485	Schedule II-A-3.2	Water	199300000194550	ROTARY HAMMAR DRILL	4/1/1993	12	1,244	1,244	-
13486	Schedule II-A-3.2	Water	199100000196410	ROTARY HAMMER 1 1/2	3/1/1991	12	1,375	1,375	-
13487	Schedule II-A-3.2	Water	200810000016878	ROTARY PIPE CUTTER 6-8 IN REED LCRC81	6/25/2008	7	1,264	1,264	-
13488	Schedule II-A-3.2	Water	200810000019308	RUUD VAN D060 DAZ 5 TON CONDENSING UNIT	9/10/2007	40	1,617	447	1,171
13489	Schedule II-A-3.2	Water	199900000198240	S.E SVC CTR CABLING PROJ-INS	9/30/1999	12	87,237	87,237	-

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
13490	Schedule II-A-3.2	Water	199900000198240	S.E.SVC CTR CABLING PROJ-INS	10/1/2003	12	241,796	241,796	-
13491	Schedule II-A-3.2	Water	201210000010197	SAFETY CABINET	9/19/2011	10	1,033	726	307
13492	Schedule II-A-3.2	Water	199600000195100	SANDBLAST CABINET AND DUST C	7/5/1996	12	1,804	1,804	-
13493	Schedule II-A-3.2	Water	199300000193730	SANDBLAST MACH. W/ATT	7/1/1993	12	2,197	2,197	-
13494	Schedule II-A-3.2	Water	200910000025135	SANYO REFRIGERATOR	6/30/2009	10	6,535	6,046	489
13495	Schedule II-A-3.2	Water	201010000029555	SAW 16 IN CHAIN GAS POWER CUTOFF	11/4/2009	12	2,828	2,098	730
13496	Schedule II-A-3.2	Water	201010000029556	SAW 16 IN CHAIN GAS POWER CUTOFF	11/4/2009	12	2,828	2,098	730
13497	Schedule II-A-3.2	Water	201010000029557	SAW 16 IN CHAIN GAS POWER CUTOFF	11/4/2009	12	2,828	2,098	730
13498	Schedule II-A-3.2	Water	201010000029558	SAW 16 IN CHAIN GAS POWER CUTOFF	11/4/2009	12	2,828	2,098	730
13499	Schedule II-A-3.2	Water	198800000194000	SAW CUT OFF EVERETT	9/1/1988	12	2,000	2,000	-
13500	Schedule II-A-3.2	Water	200600010111090	SAW CUT-OFF 16" 02	11/1/2005	12	1,023	1,023	-
13501	Schedule II-A-3.2	Water	200810000016879	SAW CUTOFF HANDHELD 16" STIHL	6/26/2008	12	1,114	953	161
13502	Schedule II-A-3.2	Water	200810000016880	SAW CUTOFF HANDHELD 16" STIHL	6/26/2008	12	1,114	953	161
13503	Schedule II-A-3.2	Water	199300000195780	SAW QUICKIE TARGET	4/1/1993	12	1,776	1,776	-
13504	Schedule II-A-3.2	Water	2006C0010040180	SAW WILTON BANDSAW	6/21/1993	12	1,041	1,041	-
13505	Schedule II-A-3.2	Water	201010000032809	SAW; CUTOFF, CUTQUICK, 16"	3/23/2010	12	1,112	790	322
13506	Schedule II-A-3.2	Water	201010000032810	SAW; CUTOFF, CUTQUICK, 16"	3/23/2010	12	1,112	790	322
13507	Schedule II-A-3.2	Water	201010000032811	SAW; CUTOFF, CUTQUICK, 16"	3/23/2010	12	1,112	790	322
13508	Schedule II-A-3.2	Water	201010000032812	SAW; CUTOFF, CUTQUICK, 16"	3/23/2010	12	1,112	790	322
13509	Schedule II-A-3.2	Water	201010000032813	SAW; CUTOFF, CUTQUICK, 16"	3/23/2010	12	1,112	790	322
13510	Schedule II-A-3.2	Water	201110000037549	SAWS-STIHL TS 800 16" CUT OFF	6/17/2011	12	1,100	668	432
13511	Schedule II-A-3.2	Water	201110000037550	SAW-STIHL TS 800 16" CUT OFF	6/17/2011	12	1,100	668	432
13512	Schedule II-A-3.2	Water	201110000037551	SAW-STIHL TS 800 16" CUT OFF	6/17/2011	12	1,100	668	432
13513	Schedule II-A-3.2	Water	201110000037552	SAW-STIHL TS 800 16" CUT OFF	6/17/2011	12	1,100	668	432
13514	Schedule II-A-3.2	Water	199700000196170	SCAFFOLD	3/1/1997	12	3,284	3,284	-
13515	Schedule II-A-3.2	Water	195100000159890	SCALES DIAL 250# CAPTOLEDO	4/1/1951	25	475	475	-
13516	Schedule II-A-3.2	Water	200710000000898	SCANNERS, DOCUMENT: HANDHELD	1/30/2007	7	2,430	2,430	-
13517	Schedule II-A-3.2	Water	200710000000900	SCANNERS, DOCUMENT. HANDHELD	1/30/2007	7	2,430	2,430	-
13518	Schedule II-A-3.2	Water	199900000196820	SCHONSTEDT PROFESSIONAL WATE	1/15/1999	12	1,860	1,860	-
13519	Schedule II-A-3.2	Water	199900000196810	SCHONSTEDT PROFESSIONAL WATER LEAK DETECTOR	1/15/1999	12	1,860	1,860	-
13520	Schedule II-A-3.2	Water	199900000196870	SCHONSTEDT PROFESSIONAL WATER LEAK DETECTOR	1/15/1999	12	1,860	1,860	-
13521	Schedule II-A-3.2	Water	201410000016896	SCOTCHMAN IRON WORKER METAL FABRICATION PACKAGE	2/28/2014	12	22,024	8,070	13,954
13522	Schedule II-A-3.2	Water	199800000200250	SECURITY SYSTEM AT ESC LOCAT	10/12/1998	7	13,780	13,780	-
13523	Schedule II-A-3.2	Water	201410000015008	SECURITY SYSTEM IMPROVEMENTS- W	4/26/2013	7	597,104	463,194	133,910
13524	Schedule II-A-3.2	Water	201610000002312	SECURITY SYSTEM IMPROVS-ESC - 6621.015 W	3/31/2015	12	66,610	16,826	49,785
13525	Schedule II-A-3.2	Water	201610000002311	SECURITY SYSTEM IMPROVS-GBSC - 6621.015 W	3/31/2015	12	102,098	29,790	72,307
13526	Schedule II-A-3.2	Water	201610000002313	SECURITY SYSTEM IMPROVS-NSC - 6621.015 W	3/31/2015	12	59,873	16,953	42,921
13527	Schedule II-A-3.2	Water	201610000002310	SECURITY SYSTEM IMPROVS-SUM - 6621.015	3/31/2015	12	17,952	5,238	12,714
13528	Schedule II-A-3.2	Water	201710000003623	SEDAN, MID-SIZE, C26 (FLEX FU	7/6/2017	10	20,265	2,504	17,761
13529	Schedule II-A-3.2	Water	201710000003624	SEDAN, MID-SIZE, C26 (FLEX FU	7/6/2017	10	20,265	2,504	17,761
13530	Schedule II-A-3.2	Water	201710000003626	SEDAN, MID-SIZE, C26 (FLEX FU	7/6/2017	10	20,265	2,504	17,761

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
13531	Schedule II-A-3.2	Water	201710000006006	SEDAN, MID-SIZE, C26 (FLEX FU	7/6/2017	10	20,265	2,504	17,761
13532	Schedule II-A-3.2	Water	200910000021894	SEDAN, MID-SIZE, GAS AND/OR CN	2/12/2009	10	26,140	25,173	967
13533	Schedule II-A-3.2	Water	201310000018838	SEDAN, SUB-COMPACT, HEV, ELECTRIC PRIUS	8/2/2004	2	30,703	30,703	-
13534	Schedule II-A-3.2	Water	199500000194760	SELF CONTAINED BREATHING APP	10/5/1995	12	1,847	1,847	-
13535	Schedule II-A-3.2	Water	2003CO000013250	SEMI-TRAILER, SLUDGE HAULING	3/19/2003	15	76,546	76,546	0
13536	Schedule II-A-3.2	Water	200910000026459	SENSOR LINK RMS AMPSTICK	2/13/2009	12	1,267	1,017	250
13537	Schedule II-A-3.2	Water	201210000013981	SERVER: DELL POWEREDGE R720	6/30/2012	7	11,788	10,526	1,262
13538	Schedule II-A-3.2	Water	200710000004173	SERVERS, FILE, MICROCOMPUTER	2/28/2007	7	1,496	1,496	-
13539	Schedule II-A-3.2	Water	200710000007047	SERVERS, FILE, MICROCOMPUTER	2/9/2007	7	8,294	8,294	-
13540	Schedule II-A-3.2	Water	200810000009756	SERVERS, FILE, MICROCOMPUTER	8/21/2007	7	6,780	6,780	{0}
13541	Schedule II-A-3.2	Water	200810000009854	SERVERS, FILE, MICROCOMPUTER	2/27/2008	7	11,374	11,374	-
13542	Schedule II-A-3.2	Water	200910000022629	SERVERS, FILE, MICROCOMPUTER	5/7/2009	7	54,649	54,649	0
13543	Schedule II-A-3.2	Water	200910000022722	SERVERS, FILE, MICROCOMPUTER	5/7/2009	7	2,320	2,320	-
13544	Schedule II-A-3.2	Water	200910000022723	SERVERS, FILE, MICROCOMPUTER	5/7/2009	7	5,923	5,923	0
13545	Schedule II-A-3.2	Water	200910000026337	SERVERS, FILE, MICROCOMPUTER	5/13/2009	7	16,155	16,155	-
13546	Schedule II-A-3.2	Water	200910000026351	SERVERS, FILE, MICROCOMPUTER	5/13/2009	7	16,155	16,155	-
13547	Schedule II-A-3.2	Water	200910000026448	SERVERS, FILE, MICROCOMPUTER	5/13/2009	7	16,155	16,155	-
13548	Schedule II-A-3.2	Water	200910000026450	SERVERS, FILE, MICROCOMPUTER	5/18/2009	7	383,704	383,704	-
13549	Schedule II-A-3.2	Water	200910000026452	SERVERS, FILE, MICROCOMPUTER	5/12/2009	7	57,649	57,649	-
13550	Schedule II-A-3.2	Water	200910000026453	SERVERS, FILE, MICROCOMPUTER	5/12/2009	7	57,649	57,649	-
13551	Schedule II-A-3.2	Water	201310000014350	SERVERS, FILE, MICROCOMPUTER	8/24/2012	7	11,199	9,760	1,439
13552	Schedule II-A-3.2	Water	201510000019621	SERVERS, FILE, MICROCOMPUTER	9/25/2014	7	20,573	11,796	8,777
13553	Schedule II-A-3.2	Water	201510000023563	SERVERS, FILE, MICROCOMPUTER	11/21/2014	7	10,006	5,514	4,492
13554	Schedule II-A-3.2	Water	201510000023566	SERVERS, FILE, MICROCOMPUTER	11/21/2014	7	10,006	5,514	4,492
13555	Schedule II-A-3.2	Water	201510000023567	SERVERS, FILE, MICROCOMPUTER	11/21/2014	7	10,006	5,514	4,492
13556	Schedule II-A-3.2	Water	201510000026574	SERVERS, FILE, MICROCOMPUTER	4/10/2015	7	12,970	6,437	6,533
13557	Schedule II-A-3.2	Water	201610000000374	SERVERS, FILE, MICROCOMPUTER	8/13/2015	7	12,576	5,626	6,950
13558	Schedule II-A-3.2	Water	201610000001434	SERVERS, FILE, MICROCOMPUTER	12/22/2015	7	5,242	2,076	3,166
13559	Schedule II-A-3.2	Water	201610000001435	SERVERS, FILE, MICROCOMPUTER	12/22/2015	7	5,242	2,076	3,166
13560	Schedule II-A-3.2	Water	201610000010124	SERVERS, FILE, MICROCOMPUTER	2/5/2016	7	10,331	3,910	6,420
13561	Schedule II-A-3.2	Water	201610000010130	SERVERS, FILE, MICROCOMPUTER	8/12/2016	7	13,946	4,250	9,696
13562	Schedule II-A-3.2	Water	201810000000155	SERVERS, FILE, MICROCOMPUTER	9/5/2017	7	16,490	2,276	14,214
13563	Schedule II-A-3.2	Water	201810000007261	SERVERS, FILE, MICROCOMPUTER	9/6/2018	7	102,939	967	101,972
13564	Schedule II-A-3.2	Water	2003CO000009820	SERVERS, FILE, MICROCOMPUTER	2/5/2003	7	6,912	6,912	-
13565	Schedule II-A-3.2	Water	2003CO000009830	SERVERS, FILE, MICROCOMPUTER	2/5/2003	7	6,912	6,912	-
13566	Schedule II-A-3.2	Water	2003CO000009840	SERVERS, FILE, MICROCOMPUTER	2/5/2003	7	6,912	6,912	-
13567	Schedule II-A-3.2	Water	201110000036375	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	12/3/2010	7	5,524	5,524	-
13568	Schedule II-A-3.2	Water	201110000036818	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	2/24/2011	7	1,421	1,421	-
13569	Schedule II-A-3.2	Water	201110000037332	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13570	Schedule II-A-3.2	Water	201110000037333	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13571	Schedule II-A-3.2	Water	201110000037334	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-

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
13572	Schedule II-A-3.2	Water	201110000037335	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13573	Schedule II-A-3.2	Water	201110000037337	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13574	Schedule II-A-3.2	Water	201110000037338	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13575	Schedule II-A-3.2	Water	201110000037339	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13576	Schedule II-A-3.2	Water	201110000037340	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13577	Schedule II-A-3.2	Water	201110000037341	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13578	Schedule II-A-3.2	Water	201110000037342	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13579	Schedule II-A-3.2	Water	201110000037343	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/5/2011	7	1,421	1,421	-
13580	Schedule II-A-3.2	Water	201110000038787	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	6/24/2011	7	1,287	1,287	-
13581	Schedule II-A-3.2	Water	201110000039093	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/29/2011	7	6,897	6,897	-
13582	Schedule II-A-3.2	Water	201110000039094	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/29/2011	7	6,432	6,432	-
13583	Schedule II-A-3.2	Water	201110000039095	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/29/2011	7	6,432	6,432	-
13584	Schedule II-A-3.2	Water	201110000039561	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/25/2011	7	1,405	1,405	-
13585	Schedule II-A-3.2	Water	201210000011582	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	3/8/2012	7	17,291	16,209	1,082
13586	Schedule II-A-3.2	Water	201310000018716	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/31/2013	7	9,439	7,192	2,246
13587	Schedule II-A-3.2	Water	201310000018927	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	5,181	3,871	1,310
13588	Schedule II-A-3.2	Water	201310000018928	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	5,181	3,871	1,310
13589	Schedule II-A-3.2	Water	201310000018929	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	5,118	3,824	1,294
13590	Schedule II-A-3.2	Water	201310000018930	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	5,118	3,824	1,294
13591	Schedule II-A-3.2	Water	201310000018931	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	5,118	3,824	1,294
13592	Schedule II-A-3.2	Water	201310000018932	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	5,118	3,824	1,294
13593	Schedule II-A-3.2	Water	201310000018933	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	5,118	3,824	1,294
13594	Schedule II-A-3.2	Water	201310000018934	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	10,513	7,855	2,658
13595	Schedule II-A-3.2	Water	201310000018935	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/8/2013	7	10,513	7,855	2,658
13596	Schedule II-A-3.2	Water	201310000019049	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	9,092	6,786	2,306
13597	Schedule II-A-3.2	Water	201310000019050	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	5,118	3,820	1,298
13598	Schedule II-A-3.2	Water	201310000019051	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	5,118	3,820	1,298
13599	Schedule II-A-3.2	Water	201310000019052	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	5,118	3,820	1,298
13600	Schedule II-A-3.2	Water	201310000019053	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	5,118	3,820	1,298
13601	Schedule II-A-3.2	Water	201310000019054	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	5,118	3,820	1,298
13602	Schedule II-A-3.2	Water	201310000019055	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	10,513	7,846	2,666
13603	Schedule II-A-3.2	Water	201310000019056	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/10/2013	7	10,513	7,846	2,666
13604	Schedule II-A-3.2	Water	201310000019530	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	5/19/2013	7	6,624	5,079	1,545
13605	Schedule II-A-3.2	Water	201410000016910	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	4/28/2014	7	7,947	5,023	2,924
13606	Schedule II-A-3.2	Water	201610000009551	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/26/2016	7	5,170	1,610	3,560
13607	Schedule II-A-3.2	Water	201610000009552	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/26/2016	7	5,170	1,610	3,560
13608	Schedule II-A-3.2	Water	201610000009553	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	7/26/2016	7	5,170	1,610	3,560
13609	Schedule II-A-3.2	Water	201610000010184	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	8/4/2016	7	5,355	1,649	3,706
13610	Schedule II-A-3.2	Water	201810000005681	SERVERS, FILE, MICROCOMPUTER, ENVIRONMENTALLY CERTIFIED	4/28/2018	7	10,160	616	9,544
13611	Schedule II-A-3.2	Water	200600010129140	SERVERS, FILE, MICROCOMPUTER01	3/2/2006	7	5,572	5,572	-
13612	Schedule II-A-3.2	Water	200600010129150	SERVERS, FILE, MICROCOMPUTER01	3/2/2006	7	5,572	5,572	-

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
13613	Schedule II-A-3.2	Water	200600010146080	SERVERS, FILE, MICROCOMPUTER01	6/21/2006	7	2,019	2,019	-
13614	Schedule II-A-3.2	Water	200400010040100	SERVERS, FILE, MICROCOMPUTER02	7/29/2004	7	17,363	17,363	-
13615	Schedule II-A-3.2	Water	200600010150240	SERVERS, FILE, MICROCOMPUTER03	7/19/2006	7	45,310	45,310	-
13616	Schedule II-A-3.2	Water	200400010040140	SERVERS, FILE, MICROCOMPUTER05	7/29/2004	7	2,486	2,486	-
13617	Schedule II-A-3.2	Water	200400010040150	SERVERS, FILE, MICROCOMPUTER05	7/29/2004	7	2,486	2,486	-
13618	Schedule II-A-3.2	Water	200400010040160	SERVERS, FILE, MICROCOMPUTER05	7/29/2004	7	2,486	2,486	-
13619	Schedule II-A-3.2	Water	200400010040170	SERVERS, FILE, MICROCOMPUTER05	7/29/2004	7	2,486	2,486	-
13620	Schedule II-A-3.2	Water	200400010040180	SERVERS, FILE, MICROCOMPUTER05	7/29/2004	7	2,486	2,486	-
13621	Schedule II-A-3.2	Water	200400010040190	SERVERS, FILE, MICROCOMPUTER05	7/29/2004	7	2,486	2,486	-
13622	Schedule II-A-3.2	Water	200400010040200	SERVERS, FILE, MICROCOMPUTER06	7/29/2004	7	3,700	3,700	-
13623	Schedule II-A-3.2	Water	200400010040210	SERVERS, FILE, MICROCOMPUTER06	7/29/2004	7	3,700	3,700	-
13624	Schedule II-A-3.2	Water	200400010040220	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13625	Schedule II-A-3.2	Water	200400010040230	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13626	Schedule II-A-3.2	Water	200400010040240	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13627	Schedule II-A-3.2	Water	200400010040250	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13628	Schedule II-A-3.2	Water	200400010040260	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13629	Schedule II-A-3.2	Water	200400010040270	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13630	Schedule II-A-3.2	Water	200400010040280	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13631	Schedule II-A-3.2	Water	200400010040290	SERVERS, FILE, MICROCOMPUTER07	7/29/2004	7	1,140	1,140	-
13632	Schedule II-A-3.2	Water	199400000150580	SERVICE BODY WB-11	2/1/1994	7	16,896	16,896	-
13633	Schedule II-A-3.2	Water	199400000150620	SERVICE BODY WB-11	2/1/1994	7	16,896	16,896	-
13634	Schedule II-A-3.2	Water	199400000150660	SERVICE BODY WB-11	2/1/1994	7	16,896	16,896	-
13635	Schedule II-A-3.2	Water	199400000150680	SERVICE BODY WB-11	2/1/1994	7	16,896	16,896	-
13636	Schedule II-A-3.2	Water	199400000150700	SERVICE BODY WB-11	2/1/1994	7	16,896	16,896	-
13637	Schedule II-A-3.2	Water	201610000000004	SEW EURODRIVE KF107AD6P-K3 SO#860183959.03 001	8/10/2015	25	7,095	891	6,204
13638	Schedule II-A-3.2	Water	201810000007142	SHADY HOLLOW FIRE HYDRANTS	2/28/2013	12	50,590	7,783	42,807
13639	Schedule II-A-3.2	Water	199600000194970	SHIELD ALUMINUM	3/1/1996	12	2,764	2,764	-
13640	Schedule II-A-3.2	Water	199600000194980	SHIELD ALUMINUM	3/1/1996	12	2,764	2,764	-
13641	Schedule II-A-3.2	Water	199600000194990	SHIELD ALUMINUM	3/1/1996	12	2,764	2,764	-
13642	Schedule II-A-3.2	Water	199600000195000	SHIELD ALUMINUM	3/1/1996	12	2,764	2,764	-
13643	Schedule II-A-3.2	Water	199600000195010	SHIELD ALUMINUM	3/1/1996	12	3,263	3,263	-
13644	Schedule II-A-3.2	Water	199600000195020	SHIELD ALUMINUM	3/1/1996	12	3,263	3,263	-
13645	Schedule II-A-3.2	Water	199600000195030	SHIELD ALUMINUM	3/1/1996	12	3,654	3,654	-
13646	Schedule II-A-3.2	Water	199600000195040	SHIELD ALUMINUM	3/1/1996	12	3,654	3,654	-
13647	Schedule II-A-3.2	Water	199300000195790	SHOPMASTER 300 WIRE FEED	9/1/1993	12	2,551	2,551	-
13648	Schedule II-A-3.2	Water	201210000010341	SHORT WHEELBASE, TWO-AND FOUR-	11/21/2011	7	27,452	26,035	1,417
13649	Schedule II-A-3.2	Water	201310000018852	SHORT WHEELBASE, TWO-AND FOUR-	6/17/2013	7	21,047	15,899	5,148
13650	Schedule II-A-3.2	Water	199700000195230	SIEVE SHAKE PART ELECTRIC	4/2/1997	12	2,240	2,240	-
13651	Schedule II-A-3.2	Water	201610000010122	SMART BOARD 84" INTERACTIVE FLAT PANEL AND EQUIPMENT	8/18/2016	7	21,595	6,530	15,065
13652	Schedule II-A-3.2	Water	199800000198790	SMARTNET SYSTEM WATCH II	9/8/1998	7	16,933	16,933	-
13653	Schedule II-A-3.2	Water	2006CO010040050	SOFTWARE LICENSE DX LOAN CD	7/20/2000	10	4,500	4,500	-

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
13654	Schedule II-A-3.2	Water	201410000010532	SOFTWARE MAINTENANCE/SUPPORT	11/6/2013	7	6,399	4,478	1,921
13655	Schedule II-A-3.2	Water	2003C0000009810	SOFTWARE MAINTENANCE/SUPPORT	2/28/2003	7	5,198	5,198	-
13656	Schedule II-A-3.2	Water	200600010128070	SOFTWARE MAINTENANCE/SUPPORT01	2/27/2006	7	2,169	2,169	-
13657	Schedule II-A-3.2	Water	200600010162430	SOFTWARE MAINTENANCE/SUPPORT02	9/22/2006	7	14,481	14,481	-
13658	Schedule II-A-3.2	Water	201310000018623	SOLARWINDS DEVICE TRACKER UTX, LICENSE	1/2/2013	7	13,613	11,168	2,446
13659	Schedule II-A-3.2	Water	201310000018626	SOLARWINDS IP ADDRESS MANAGER IPX (UNLIMITED IPS) - LICENSE	1/2/2013	7	6,083	4,990	1,093
13660	Schedule II-A-3.2	Water	201410000016917	SOLARWINDS LICENSES	6/1/2014	7	23,753	14,698	9,055
13661	Schedule II-A-3.2	Water	201310000018624	SOLARWINDS NETFLOW TR	1/2/2013	7	12,925	10,603	2,322
13662	Schedule II-A-3.2	Water	201810000003174	SOUTH SEVICE CENTE HVAC REHAB - 2006.030	3/3/2017	12	454,538	59,775	394,763
13663	Schedule II-A-3.2	Water	200910000022260	SOUTHWEST GOOSENECK 5 SINGLE AXLE UTILITY TRAILER	1/8/2009	7	3,067	3,067	-
13664	Schedule II-A-3.2	Water	200910000022261	SOUTHWEST GOOSENECK 5 SINGLE AXLE UTILITY TRAILER	1/8/2009	7	3,067	3,067	-
13665	Schedule II-A-3.2	Water	200600010119340	SPECTROPHOTOMETER 01	12/13/2005	10	5,857	5,857	-
13666	Schedule II-A-3.2	Water	200600010119340	SPECTROPHOTOMETER 01	3/28/2006	10	1,000	1,000	-
13667	Schedule II-A-3.2	Water	200910000026474	SPECTROPHOTOMETER DOUBLE BEAM ULTRAVIOLET	6/1/2009	10	9,637	8,993	644
13668	Schedule II-A-3.2	Water	200000000202230	SPECTROPHOTOMETER HACH	3/31/2000	7	5,499	5,499	-
13669	Schedule II-A-3.2	Water	198000000157790	SPRING CHECK VALVE 10 INCH	9/1/1980	25	1,952	1,952	-
13670	Schedule II-A-3.2	Water	195900000153040	SPRINKLER SYSTEM @ SITE	3/1/1959	50	906	906	-
13671	Schedule II-A-3.2	Water	196700000153110	SPRINKLER SYSTEM @ SITE	2/1/1967	50	3,301	3,301	-
13672	Schedule II-A-3.2	Water	201310000018582	SQL SERVER STANDARD PROC	10/11/2012	7	7,649	6,523	1,126
13673	Schedule II-A-3.2	Water	200710000005936	SQL SERVER WINDOW	3/2/2007	7	3,734	3,734	-
13674	Schedule II-A-3.2	Water	199700000148760	STAINLESS STEEL SINK	10/29/1997	12	1,888	1,888	-
13675	Schedule II-A-3.2	Water	201410000013637	STAINLESS STEEL SLUICE GATE	3/6/2013	25	6,500	1,448	5,052
13676	Schedule II-A-3.2	Water	199700000196770	STAINLESS STEEL TANK	6/1/1997	12	1,500	1,500	-
13677	Schedule II-A-3.2	Water	199700000196780	STAINLESS STEEL TANK	6/1/1997	12	1,500	1,500	-
13678	Schedule II-A-3.2	Water	201610000002428	STAKING	10/8/2014	50	4,464	355	4,109
13679	Schedule II-A-3.2	Water	200810000016938	STANLEY HYDRAULIC POWER UNIT	8/30/2007	12	4,950	4,573	377
13680	Schedule II-A-3.2	Water	200810000016939	STANLEY HYDRAULIC TRASH PUMP	8/30/2007	12	2,087	1,928	159
13681	Schedule II-A-3.2	Water	201110000040095	STATE OF TEXAS SAS BUNDLE	11/15/2010	7	2,150	2,150	-
13682	Schedule II-A-3.2	Water	201110000040096	STATE OF TEXAS SAS BUNDLE	11/15/2010	7	2,150	2,150	-
13683	Schedule II-A-3.2	Water	201110000040097	STATE OF TEXAS SAS BUNDLE	11/15/2010	7	2,150	2,150	-
13684	Schedule II-A-3.2	Water	2006C0010040010	STEREO MICROSCOPE	5/9/2001	10	2,176	2,176	-
13685	Schedule II-A-3.2	Water	200910000028312	STIHL CUTOFF SAW	7/15/2009	12	1,432	1,099	333
13686	Schedule II-A-3.2	Water	200910000028313	STIHL CUTOFF SAW	7/15/2009	12	1,432	1,099	333
13687	Schedule II-A-3.2	Water	200910000028314	STIHL CUTOFF SAW	7/15/2009	12	1,432	1,099	333
13688	Schedule II-A-3.2	Water	201210000010200	STORAGE CABINET	9/19/2011	10	1,306	918	388
13689	Schedule II-A-3.2	Water	201310000016678	STORAGE DEVICES, ELECTRONIC (D	2/8/2013	7	18,622	15,007	3,615
13690	Schedule II-A-3.2	Water	201310000016678	STORAGE DEVICES, ELECTRONIC (D	2/8/2013	7	108	87	21
13691	Schedule II-A-3.2	Water	201610000010091	STORAGE DEVICES, ELECTRONIC (D	8/19/2016	7	14,655	4,426	10,229
13692	Schedule II-A-3.2	Water	201510000019710	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13693	Schedule II-A-3.2	Water	201510000019714	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13694	Schedule II-A-3.2	Water	201510000019722	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365

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
13695	Schedule II-A-3.2	Water	201510000019723	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13696	Schedule II-A-3.2	Water	201510000019724	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13697	Schedule II-A-3.2	Water	201510000019725	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13698	Schedule II-A-3.2	Water	201510000019726	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13699	Schedule II-A-3.2	Water	201510000019727	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13700	Schedule II-A-3.2	Water	201510000019729	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13701	Schedule II-A-3.2	Water	201510000019730	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13702	Schedule II-A-3.2	Water	201510000019732	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13703	Schedule II-A-3.2	Water	201510000019733	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13704	Schedule II-A-3.2	Water	201510000019735	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13705	Schedule II-A-3.2	Water	201510000019736	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13706	Schedule II-A-3.2	Water	201510000019737	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13707	Schedule II-A-3.2	Water	201510000019738	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13708	Schedule II-A-3.2	Water	201510000019739	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13709	Schedule II-A-3.2	Water	201510000019740	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13710	Schedule II-A-3.2	Water	201510000019743	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13711	Schedule II-A-3.2	Water	201510000019744	STRAINER ASSY SAMPLE LINE FOR HACH SERIES 5000 ANA	9/10/2014	7	5,620	3,256	2,365
13712	Schedule II-A-3.2	Water	201410000013521	SUBMERSIBLE SUMP PUMP	1/16/2014	10	14,820	6,972	7,848
13713	Schedule II-A-3.2	Water	2006CO010039730	SUBSURFACE LEAK LOCATOR	7/11/2003	12	2,120	2,120	-
13714	Schedule II-A-3.2	Water	2006CO010039740	SUBSURFACE LEAK LOCATOR	7/11/2003	12	2,120	2,120	-
13715	Schedule II-A-3.2	Water	2006CO010039750	SUBSURFACE LEAK LOCATOR	7/11/2003	12	2,120	2,120	-
13716	Schedule II-A-3.2	Water	2006CO010039760	SUBSURFACE LEAK LOCATOR	7/11/2003	12	2,120	2,120	-
13717	Schedule II-A-3.2	Water	2006CO010039770	SUBSURFACE LEAK LOCATOR	7/11/2003	12	2,120	2,120	-
13718	Schedule II-A-3.2	Water	2006CO010039780	SUBSURFACE LEAK LOCATOR	7/11/2003	12	2,120	2,120	-
13719	Schedule II-A-3.2	Water	2006CO010039890	SUBSURFACE LEAK LOCATOR	7/30/2001	12	2,120	2,120	-
13720	Schedule II-A-3.2	Water	197900000146390	SURGE PROTECTION INSTALLATIO	8/1/1979	50	41,911	33,058	8,853
13721	Schedule II-A-3.2	Water	2002CO000106700	SWITCH	10/29/2002	7	6,752	6,752	0
13722	Schedule II-A-3.2	Water	198800000195950	TAMPER GAS R270	9/1/1988	12	1,345	1,345	-
13723	Schedule II-A-3.2	Water	199900000147330	TANNEHILL @ MLK CHNL IMPV	9/30/1999	50	42,438	17,104	25,334
13724	Schedule II-A-3.2	Water	199500000148190	TAPPING MACHINE	8/15/1995	12	1,522	1,522	-
13725	Schedule II-A-3.2	Water	2004CO010011010	TAPPING MACHINE	6/25/2004	12	1,100	1,100	-
13726	Schedule II-A-3.2	Water	2004CO010011020	TAPPING MACHINE	6/25/2004	12	1,100	1,100	-
13727	Schedule II-A-3.2	Water	200710000008592	TAPPING MACHINES AND EQUIPMENT	3/22/2007	12	1,553	1,491	61
13728	Schedule II-A-3.2	Water	200810000011086	TAPPING MACHINES AND EQUIPMENT	4/3/2008	12	1,230	1,075	155
13729	Schedule II-A-3.2	Water	200810000011088	TAPPING MACHINES AND EQUIPMENT	4/3/2008	12	1,230	1,075	155
13730	Schedule II-A-3.2	Water	199400000150480	TELEDYNE HAMMER	5/1/1994	7	24,761	24,761	-
13731	Schedule II-A-3.2	Water	198000000154010	TELEMETERING EQUIPMENT-1980	8/1/1980	10	17,898	17,898	-
13732	Schedule II-A-3.2	Water	201010000028856	TEMPEST T128 EMERGENCY ALERT SIREN	9/2/2009	12	10,917	8,258	2,659
13733	Schedule II-A-3.2	Water	2005CO010037820	THERMO ELECTRON WATERBATH CI	2/16/2005	10	2,614	2,614	-
13734	Schedule II-A-3.2	Water	199400000196490	TIME FLOW	1/1/1994	12	3,702	3,702	-
13735	Schedule II-A-3.2	Water	199400000196500	TIME FLOW	1/1/1994	12	3,674	3,674	-

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
13736	Schedule II-A-3.2	Water	201310000017186	TOYOTA ELECTRIC FORKLIFT	10/10/2008	7	55,077	55,077	-
13737	Schedule II-A-3.2	Water	200710000006096	TOYOTA PRIUS HYBRID	4/30/2007	10	21,582	21,582	-
13738	Schedule II-A-3.2	Water	200710000006096	TOYOTA PRIUS HYBRID	1/11/2011	7	9,160	9,160	-
13739	Schedule II-A-3.2	Water	200710000006096	TOYOTA PRIUS HYBRID	1/11/2011	7	2,290	2,290	-
13740	Schedule II-A-3.2	Water	200810000018612	TOYOTA PRIUS HYBRID (CT 07121400630)	6/19/2008	7	21,988	21,988	-
13741	Schedule II-A-3.2	Water	200810000018612	TOYOTA PRIUS HYBRID (CT 07121400630)	7/11/2011	7	9,160	9,160	-
13742	Schedule II-A-3.2	Water	200810000018612	TOYOTA PRIUS HYBRID (CT 07121400630)	7/11/2011	7	1,145	1,145	-
13743	Schedule II-A-3.2	Water	200810000018612	TOYOTA PRIUS HYBRID (CT 07121400630)	7/11/2011	7	1,145	1,145	-
13744	Schedule II-A-3.2	Water	200810000018613	TOYOTA PRIUS HYBRID (CT 07121400630)	5/29/2008	7	21,988	21,988	-
13745	Schedule II-A-3.2	Water	200810000018613	TOYOTA PRIUS HYBRID (CT 07121400630)	7/20/2011	7	9,160	9,160	-
13746	Schedule II-A-3.2	Water	200810000018613	TOYOTA PRIUS HYBRID (CT 07121400630)	7/20/2011	7	1,145	1,145	-
13747	Schedule II-A-3.2	Water	200810000018613	TOYOTA PRIUS HYBRID (CT 07121400630)	7/20/2011	7	1,145	1,145	-
13748	Schedule II-A-3.2	Water	200810000018614	TOYOTA PRIUS HYBRID (CT 07121400630)	5/29/2008	7	21,988	21,988	-
13749	Schedule II-A-3.2	Water	200810000018614	TOYOTA PRIUS HYBRID (CT 07121400630)	1/10/2011	7	9,160	9,160	-
13750	Schedule II-A-3.2	Water	200810000018614	TOYOTA PRIUS HYBRID (CT 07121400630)	1/10/2011	7	2,290	2,290	-
13751	Schedule II-A-3.2	Water	2003CO000005180	TRACTOR (FARM & GARDEN) PART	5/15/2003	12	4,961	4,961	-
13752	Schedule II-A-3.2	Water	2003CO000006240	TRACTOR (FARM & GARDEN) PART	4/2/2003	12	4,340	4,340	-
13753	Schedule II-A-3.2	Water	199900000152550	TRACTOR, COMPACT, LOADER, 8A	9/14/1999	8	33,365	33,365	-
13754	Schedule II-A-3.2	Water	199900000152520	TRACTOR, LOADER, BACKHOE, ME	4/14/1999	8	47,350	47,350	-
13755	Schedule II-A-3.2	Water	201710000003041	TRACTOR, LOADER, BACKHOE, MEDI	5/19/2017	8	15,924	2,721	13,203
13756	Schedule II-A-3.2	Water	201710000003042	TRACTOR, LOADER, BACKHOE, MEDI	5/19/2017	8	15,924	2,721	13,203
13757	Schedule II-A-3.2	Water	201710000003085	TRACTOR, LOADER, BACKHOE, MEDI	6/16/2017	8	14,656	2,364	12,292
13758	Schedule II-A-3.2	Water	201710000003086	TRACTOR, LOADER, BACKHOE, MEDI	6/16/2017	8	14,656	2,364	12,292
13759	Schedule II-A-3.2	Water	201710000003113	TRACTOR, LOADER, BACKHOE, MEDI	6/14/2017	8	15,924	2,580	13,345
13760	Schedule II-A-3.2	Water	201710000003114	TRACTOR, LOADER, BACKHOE, MEDI	6/14/2017	8	15,924	2,580	13,345
13761	Schedule II-A-3.2	Water	201710000003115	TRACTOR, LOADER, BACKHOE, MEDI	6/14/2017	8	15,924	2,580	13,345
13762	Schedule II-A-3.2	Water	201710000003116	TRACTOR, LOADER, BACKHOE, MEDI	6/14/2017	8	15,924	2,580	13,345
13763	Schedule II-A-3.2	Water	201810000000325	TRACTOR, LOADER, BACKHOE, MEDI	8/31/2017	8	64,228	8,688	55,540
13764	Schedule II-A-3.2	Water	201610000002427	TRAFFIC CONTROL	10/8/2014	50	4,778	380	4,398
13765	Schedule II-A-3.2	Water	198600000149620	TRAILER CHLORINAR	9/1/1986	15	5,000	5,000	-
13766	Schedule II-A-3.2	Water	201610000008078	TRAILER, DUAL AXLE/SINGLE WHE	6/23/2016	15	12,175	1,842	10,333
13767	Schedule II-A-3.2	Water	201010000029473	TRAILER, 5 X 10, SINGLE AXLE	2/26/2010	7	1,305	1,305	-
13768	Schedule II-A-3.2	Water	201010000029479	TRAILER, 5 X 10, SINGLE AXLE	2/26/2010	7	1,305	1,305	-
13769	Schedule II-A-3.2	Water	200710000005038	TRAILER, FLAT BED	12/4/2006	8	46,550	46,550	-
13770	Schedule II-A-3.2	Water	200100000149200	TRAILER, GENERAL PURPOSE, SI	8/13/2001	15	3,994	3,994	-
13771	Schedule II-A-3.2	Water	199800000152310	TRAILER, IMP., 40K, 2-AXLE/D	9/28/1998	15	11,859	11,859	-
13772	Schedule II-A-3.2	Water	199800000152320	TRAILER, IMP., 40K, 2-AXLE/D	9/28/1998	15	11,859	11,859	-
13773	Schedule II-A-3.2	Water	199800000152580	TRAILER, IMP., 40K, 2-AXLE/D	11/23/1998	15	11,859	11,859	-
13774	Schedule II-A-3.2	Water	199800000152590	TRAILER, IMP., 40K, 2-AXLE/D	11/23/1998	15	11,859	11,859	-
13775	Schedule II-A-3.2	Water	199900000152600	TRAILER, IMP., 40K, 2-AXLE/D	8/30/1999	15	11,859	11,859	-
13776	Schedule II-A-3.2	Water	199900000152610	TRAILER, IMP., 40K, 2-AXLE/D	8/30/1999	15	11,859	11,859	-

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
13777	Schedule II-A-3.2	Water	199900000152620	TRAILER, IMP., 40K, 2-AXLE/D	8/30/1999	15	11,859	11,859	-
13778	Schedule II-A-3.2	Water	199900000152630	TRAILER, IMP., 40K, 2-AXLE/D	8/30/1999	15	11,859	11,859	-
13779	Schedule II-A-3.2	Water	199900000152640	TRAILER, IMP., 40K, 2-AXLE/D	8/30/1999	15	11,859	11,859	-
13780	Schedule II-A-3.2	Water	199900000152650	TRAILER, IMP., 40K, 2-AXLE/D	8/30/1999	15	11,859	11,859	-
13781	Schedule II-A-3.2	Water	200000000148880	TRAILER, IMP., 40K, 2-AXLE/D	11/2/2000	15	15,340	15,340	-
13782	Schedule II-A-3.2	Water	200000000148890	TRAILER, IMP., 40K, 2-AXLE/D	11/2/2000	15	15,340	15,340	-
13783	Schedule II-A-3.2	Water	200000000148900	TRAILER, IMP., 40K, 2-AXLE/D	11/2/2000	15	15,340	15,340	-
13784	Schedule II-A-3.2	Water	200100000149320	TRAILER, IMP., 40K, 2-AXLE/D	11/15/2001	15	13,275	13,275	-
13785	Schedule II-A-3.2	Water	200000000149180	TRAILER, IMPLEMENT HAULER, 2	9/28/2000	15	4,685	4,685	-
13786	Schedule II-A-3.2	Water	200000000149190	TRAILER, IMPLEMENT HAULER, 2	9/28/2000	15	4,985	4,985	0
13787	Schedule II-A-3.2	Water	200600010109190	TRAILER, IMPLEMENT HAULER, 201	10/25/2005	15	3,058	2,636	422
13788	Schedule II-A-3.2	Water	201710000003349	TRAILERS, CUSTOM, PERSONNED, FOOD SERVICE, EQUIPMENT	7/5/2017	10	5,764	714	5,050
13789	Schedule II-A-3.2	Water	201710000006184	TRAILERS, CUSTOM, PERSONNED, FOOD SERVICE, EQUIPMENT	6/27/2017	10	13,598	1,714	11,884
13790	Schedule II-A-3.2	Water	201810000005517	TRAILERS, CUSTOM, PERSONNED, FOOD SERVICE, EQUIPMENT	3/27/2018	10	7,429	381	7,048
13791	Schedule II-A-3.2	Water	201810000005614	TRAILERS, CUSTOM, PERSONNED, FOOD SERVICE, EQUIPMENT	3/27/2018	10	8,255	423	7,832
13792	Schedule II-A-3.2	Water	200810000011280	TRAILERS, CUSTOM: PERSONNEL, F	1/29/2008	7	2,995	2,995	-
13793	Schedule II-A-3.2	Water	200810000018145	TRAILERS, CUSTOM: PERSONNEL, F	7/10/2008	7	3,136	3,136	-
13794	Schedule II-A-3.2	Water	201010000029088	TRAILERS, CUSTOM: PERSONNEL, F	12/21/2009	7	41,200	41,200	-
13795	Schedule II-A-3.2	Water	201410000016183	TRAILERS, DUMP, HYDRAULIC	5/30/2014	7	119,045	73,757	45,288
13796	Schedule II-A-3.2	Water	201410000016184	TRAILERS, DUMP, HYDRAULIC	5/30/2014	7	119,045	73,757	45,288
13797	Schedule II-A-3.2	Water	201010000033287	TRAILERS, FLAT BED	6/9/2010	7	19,511	19,511	-
13798	Schedule II-A-3.2	Water	201010000033297	TRAILERS, FLAT BED	6/10/2010	7	19,511	19,511	-
13799	Schedule II-A-3.2	Water	201010000033940	TRAILERS, FLAT BED	8/18/2010	7	5,174	5,174	-
13800	Schedule II-A-3.2	Water	201010000033940	TRAILERS, FLAT BED	1/8/2010	7	2,499	2,499	-
13801	Schedule II-A-3.2	Water	201010000033944	TRAILERS, FLAT BED	8/18/2010	7	4,229	4,229	-
13802	Schedule II-A-3.2	Water	200600010150910	TRAILERS, FLAT BED 01	7/26/2006	7	9,500	9,500	-
13803	Schedule II-A-3.2	Water	201410000016972	TRAILERS, LOWBOY	8/19/2014	7	5,789	3,403	2,386
13804	Schedule II-A-3.2	Water	199700000148310	TRANSDUCER KIT FOR A/C	3/31/1997	12	1,165	1,165	-
13805	Schedule II-A-3.2	Water	199700000148320	TRANSDUCER KIT FOR A/C	3/31/1997	12	1,165	1,165	-
13806	Schedule II-A-3.2	Water	198800000154540	TRANSIT	9/1/1988	12	1,721	1,721	-
13807	Schedule II-A-3.2	Water	196700000157290	TRANSMITTER EQUIP	3/1/1967	25	1,768	1,768	-
13808	Schedule II-A-3.2	Water	2006C0010040200	TRASH PUMP	9/17/1997	25	1,066	897	169
13809	Schedule II-A-3.2	Water	200910000019941	TRASH PUMPS, PORTABLE, ENGINE-	10/9/2008	12	1,149	955	194
13810	Schedule II-A-3.2	Water	2003C0000006250	TREE SPADE & FORESTRY EQUIP	4/9/2003	12	5,100	5,100	-
13811	Schedule II-A-3.2	Water	200810000010468	TREE TRIMMING AND PRUNING EQUI	11/14/2007	12	24,760	22,442	2,318
13812	Schedule II-A-3.2	Water	197700000195860	TRENCH BOX 6X20	3/1/1977	12	3,558	3,558	-
13813	Schedule II-A-3.2	Water	197700000195840	TRENCH BOXES 6X12	3/1/1977	12	2,139	2,139	-
13814	Schedule II-A-3.2	Water	197700000195850	TRENCH BOXES 6X12	3/1/1977	12	2,139	2,139	-
13815	Schedule II-A-3.2	Water	201410000014036	TRENCH SAFETY	7/24/2013	50	324	34	291
13816	Schedule II-A-3.2	Water	201610000002426	TRENCH SAFETY	10/8/2014	50	4,608	367	4,241
13817	Schedule II-A-3.2	Water	199400000196570	TRENCH SHIELD, ALUMINUM	10/1/1994	12	7,067	7,067	-

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
13818	Schedule II-A-3.2	Water	199400000196580	TRENCH SHIELD, ALUMINUM	10/1/1994	12	7,067	7,067	-
13819	Schedule II-A-3.2	Water	200910000022329	TRIMBLE R8 GNSS ROVER W/GSM	3/9/2009	7	16,174	16,174	-
13820	Schedule II-A-3.2	Water	200910000022354	TRIMBLE TSC2 DATA COLLECTOR	3/9/2009	7	4,829	4,829	-
13821	Schedule II-A-3.2	Water	199500000194800	TRIPOD AND WINCH SYSTEM	6/2/1995	12	1,806	1,806	-
13822	Schedule II-A-3.2	Water	199500000194810	TRIPOD AND WINCH SYSTEM	6/2/1995	12	1,806	1,806	-
13823	Schedule II-A-3.2	Water	201110000037269	TRIPOD-RESCUE SYSTEM, CONFINED SPACE	12/20/2010	12	3,999	2,592	1,407
13824	Schedule II-A-3.2	Water	199600000194290	TRIPOD AND WINCH SYSTEM	5/1/1996	12	2,490	2,490	-
13825	Schedule II-A-3.2	Water	201410000013647	TROLLEY	3/6/2013	30	200	37	163
13826	Schedule II-A-3.2	Water	199000000196420	TRU-ALIGNMNT BRACKET KIT W/I	11/1/1990	12	1,175	1,175	-
13827	Schedule II-A-3.2	Water	2006C0010054040	TRUAX GRASS DRILL	8/17/2006	7	10,685	10,685	-
13828	Schedule II-A-3.2	Water	199500000152860	TRUCK SHIELD ALUM	6/8/1995	50	13,060	6,037	7,023
13829	Schedule II-A-3.2	Water	201610000008157	TRUCK (ONE TONE)	7/31/2014	10	8,950	3,730	5,221
13830	Schedule II-A-3.2	Water	200710000005309	TRUCK F550	12/11/2006	10	37,083	37,083	-
13831	Schedule II-A-3.2	Water	199200000150240	TRUCK INTL.	9/1/1992	7	47,025	47,025	-
13832	Schedule II-A-3.2	Water	199700000152240	TRUCK, DUMP 10-12 YARD, 50,0	12/19/1997	10	59,105	59,105	0
13833	Schedule II-A-3.2	Water	200000000148850	TRUCK, DUMP 10-12 YARD, 50,0	6/23/2000	10	67,569	67,569	0
13834	Schedule II-A-3.2	Water	200000000149150	TRUCK, DUMP 10-12 YARD, 50,0	11/15/2000	10	62,956	62,956	(0)
13835	Schedule II-A-3.2	Water	200000000149160	TRUCK, DUMP 10-12 YARD, 50,0	11/15/2000	10	62,956	62,956	(0)
13836	Schedule II-A-3.2	Water	200100000149300	TRUCK, DUMP 10-12 YARD, 50,0	12/17/2001	10	59,964	59,964	-
13837	Schedule II-A-3.2	Water	201110000036536	TRUCK, DUMP 10-12 YARD, 50,000	11/4/2010	10	93,559	73,950	19,609
13838	Schedule II-A-3.2	Water	201110000036537	TRUCK, DUMP 10-12 YARD, 50,000	11/4/2010	10	93,559	73,950	19,609
13839	Schedule II-A-3.2	Water	201110000036538	TRUCK, DUMP 10-12 YARD, 50,000	11/4/2010	10	93,559	73,950	19,609
13840	Schedule II-A-3.2	Water	201510000026481	TRUCK, DUMP 10-12 YARD, 50,000	8/26/2015	10	109,312	33,842	75,470
13841	Schedule II-A-3.2	Water	201610000010023	TRUCK, DUMP 10-12 YARD, 50,000	9/12/2016	10	111,633	22,868	88,765
13842	Schedule II-A-3.2	Water	200100000149280	TRUCK, PLATFORM, 15,000 GVWR	7/16/2001	10	35,829	35,829	-
13843	Schedule II-A-3.2	Water	200400010037920	TRUCK, SERVICE, GENERAL PURPO1	7/14/2004	10	53,674	53,674	-
13844	Schedule II-A-3.2	Water	199800000151400	TRUCK, SERVICE, WATER CONST,	5/13/1998	10	2,014	2,014	-
13845	Schedule II-A-3.2	Water	200000000149270	TRUCK, SERVICE, WATER CONST,	12/21/2000	10	74,574	74,574	-
13846	Schedule II-A-3.2	Water	200100000149240	TRUCK, SERVICE, WATER CONST,	4/18/2001	10	74,299	74,299	-
13847	Schedule II-A-3.2	Water	200200000149330	TRUCK, SERVICE, WATER CONST,	8/23/2002	10	72,100	72,100	-
13848	Schedule II-A-3.2	Water	199800000152660	TRUCK, SERVICE, WATER MAINT,	12/14/1998	10	38,942	38,942	-
13849	Schedule II-A-3.2	Water	199800000152670	TRUCK, SERVICE, WATER MAINT,	12/14/1998	10	38,942	38,942	-
13850	Schedule II-A-3.2	Water	200000000148970	TRUCK, SERVICE, WATER MAINT,	11/15/2000	10	49,872	49,872	-
13851	Schedule II-A-3.2	Water	200000000148980	TRUCK, SERVICE, WATER MAINT,	11/15/2000	10	49,872	49,872	-
13852	Schedule II-A-3.2	Water	200100000149250	TRUCK, SERVICE, WATER MAINT,	7/16/2001	10	50,278	50,278	-
13853	Schedule II-A-3.2	Water	200100000149260	TRUCK, SERVICE, WATER MAINT,	7/16/2001	10	50,278	50,278	-
13854	Schedule II-A-3.2	Water	201010000032966	TRUCK, SERVICE, WATER MAINT, 8	3/11/2010	10	64,592	55,266	9,326
13855	Schedule II-A-3.2	Water	201010000033083	TRUCK, SERVICE, WATER MAINT, 8	3/18/2010	10	61,816	52,773	9,044
13856	Schedule II-A-3.2	Water	201010000033084	TRUCK, SERVICE, WATER MAINT, 8	3/11/2010	10	61,816	52,891	8,925
13857	Schedule II-A-3.2	Water	201010000033086	TRUCK, SERVICE, WATER MAINT, 8	3/18/2010	10	61,816	52,773	9,044
13858	Schedule II-A-3.2	Water	201010000033088	TRUCK, SERVICE, WATER MAINT, 8	3/18/2010	10	61,816	52,773	9,044

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
13859	Schedule II-A-3.2	Water	200500010101080	TRUCK, SERVICE, WATER MAINT,01	8/31/2005	10	45,893	45,893	0
13860	Schedule II-A-3.2	Water	200500010098920	TRUCK, SERVICE, WATER MAINT,02	8/24/2005	10	41,687	41,687	-
13861	Schedule II-A-3.2	Water	200500010107170	TRUCK, SERVICE, WATER MAINT,04	9/27/2005	10	41,687	41,687	-
13862	Schedule II-A-3.2	Water	2002CO000011300	TRUCK, TRACTOR, 50,000 GVWR,	11/5/2002	10	66,842	66,842	-
13863	Schedule II-A-3.2	Water	201410000017252	TRUCK, TRACTOR, 50,000 GVWR, W	9/3/2014	10	112,307	45,754	66,554
13864	Schedule II-A-3.2	Water	201410000017253	TRUCK, TRACTOR, 50,000 GVWR, W	9/3/2014	10	112,307	45,754	66,554
13865	Schedule II-A-3.2	Water	201810000001461	TRUCK, TRACTOR, PLAIN, TANDEM	1/26/2018	10	123,395	8,350	115,045
13866	Schedule II-A-3.2	Water	201810000001462	TRUCK, TRACTOR, PLAIN, TANDEM	1/25/2018	10	123,395	8,384	115,011
13867	Schedule II-A-3.2	Water	1996UP000043720	TRUCK/HYD PUMP-VALVE OPER	10/1/1996	5	15,082	15,082	-
13868	Schedule II-A-3.2	Water	200600010156470	TRUCKS (ONE TON AND LESS CAP05	8/15/2006	7	18,464	18,464	-
13869	Schedule II-A-3.2	Water	200600010153810	TRUCKS (ONE TON AND LESS CAP10	8/2/2006	7	25,329	25,329	-
13870	Schedule II-A-3.2	Water	201610000006703	TRUCKS (ONE TON AND LESS CAP10	7/31/2014	7	6,269	3,732	2,537
13871	Schedule II-A-3.2	Water	201610000006704	TRUCKS (ONE TON AND LESS CAP11	7/31/2014	7	6,269	3,732	2,537
13872	Schedule II-A-3.2	Water	200600010160760	TRUCKS (ONE TON AND LESS CAP12	9/11/2006	7	18,464	18,464	-
13873	Schedule II-A-3.2	Water	201610000008146	TRUCKS (ONE TON AND LESS CAP13	7/31/2014	7	6,269	3,732	2,537
13874	Schedule II-A-3.2	Water	201610000008156	TRUCKS (ONE TON AND LESS CAP16	7/31/2014	7	6,449	3,839	2,610
13875	Schedule II-A-3.2	Water	201710000001721	TRUCKS (ONE TON AND LESS CAP17	7/31/2014	2	6,449	6,449	-
13876	Schedule II-A-3.2	Water	200710000004530	TRUCKS (ONE TON AND LESS CAPAC	5/23/2007	10	28,808	28,808	0
13877	Schedule II-A-3.2	Water	200710000004531	TRUCKS (ONE TON AND LESS CAPAC	5/23/2007	10	32,342	32,342	-
13878	Schedule II-A-3.2	Water	200710000004531	TRUCKS (ONE TON AND LESS CAPAC	11/24/2009	7	995	995	-
13879	Schedule II-A-3.2	Water	200810000016392	TRUCKS (ONE TON AND LESS CAPAC	2/18/2008	7	22,709	22,709	-
13880	Schedule II-A-3.2	Water	200810000016395	TRUCKS (ONE TON AND LESS CAPAC	2/18/2008	7	22,709	22,709	-
13881	Schedule II-A-3.2	Water	200810000016396	TRUCKS (ONE TON AND LESS CAPAC	2/4/2008	7	33,388	33,388	-
13882	Schedule II-A-3.2	Water	200810000016396	TRUCKS (ONE TON AND LESS CAPAC	12/13/2011	7	3,722	3,614	108
13883	Schedule II-A-3.2	Water	200810000016454	TRUCKS (ONE TON AND LESS CAPAC	12/14/2011	7	3,305	3,200	105
13884	Schedule II-A-3.2	Water	200810000016454	TRUCKS (ONE TON AND LESS CAPAC	2/4/2008	7	30,570	30,570	-
13885	Schedule II-A-3.2	Water	200810000016458	TRUCKS (ONE TON AND LESS CAPAC	2/4/2008	7	33,152	33,152	-
13886	Schedule II-A-3.2	Water	200810000016458	TRUCKS (ONE TON AND LESS CAPAC	12/13/2011	7	3,740	3,631	108
13887	Schedule II-A-3.2	Water	200910000021906	TRUCKS (ONE TON AND LESS CAPAC	4/7/2009	7	22,905	22,905	-
13888	Schedule II-A-3.2	Water	200910000021946	TRUCKS (ONE TON AND LESS CAPAC	4/22/2009	7	32,880	32,880	-
13889	Schedule II-A-3.2	Water	200910000021948	TRUCKS (ONE TON AND LESS CAPAC	4/22/2009	7	29,743	29,743	-
13890	Schedule II-A-3.2	Water	200910000022720	TRUCKS (ONE TON AND LESS CAPAC	7/13/2009	7	27,183	27,183	-
13891	Schedule II-A-3.2	Water	200910000022720	TRUCKS (ONE TON AND LESS CAPAC	11/24/2009	7	995	995	-
13892	Schedule II-A-3.2	Water	200910000022720	TRUCKS (ONE TON AND LESS CAPAC	11/24/2009	7	4,510	4,510	-
13893	Schedule II-A-3.2	Water	200910000025276	TRUCKS (ONE TON AND LESS CAPAC	7/13/2009	7	27,183	27,183	-
13894	Schedule II-A-3.2	Water	200910000025276	TRUCKS (ONE TON AND LESS CAPAC	11/24/2009	7	995	995	-
13895	Schedule II-A-3.2	Water	200910000025276	TRUCKS (ONE TON AND LESS CAPAC	11/24/2009	7	4,510	4,510	-
13896	Schedule II-A-3.2	Water	201010000033733	TRUCKS (ONE TON AND LESS CAPAC	8/5/2010	7	34,864	34,864	-
13897	Schedule II-A-3.2	Water	201010000033740	TRUCKS (ONE TON AND LESS CAPAC	7/30/2010	7	21,221	21,221	-
13898	Schedule II-A-3.2	Water	201010000033741	TRUCKS (ONE TON AND LESS CAPAC	7/30/2010	7	21,221	21,221	-
13899	Schedule II-A-3.2	Water	201010000033747	TRUCKS (ONE TON AND LESS CAPAC	7/30/2010	7	23,153	23,153	-

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
13900	Schedule II-A-3.2	Water	201010000033748	TRUCKS (ONE TON AND LESS CAPAC	7/30/2010	7	23,153	23,153	-
13901	Schedule II-A-3.2	Water	201010000033749	TRUCKS (ONE TON AND LESS CAPAC	7/30/2010	7	23,153	23,153	-
13902	Schedule II-A-3.2	Water	201010000033750	TRUCKS (ONE TON AND LESS CAPAC	7/30/2010	7	23,153	23,153	-
13903	Schedule II-A-3.2	Water	201210000010228	TRUCKS (ONE TON AND LESS CAPAC	10/20/2011	7	23,224	23,042	182
13904	Schedule II-A-3.2	Water	201210000010562	TRUCKS (ONE TON AND LESS CAPAC	12/28/2011	7	27,178	26,232	947
13905	Schedule II-A-3.2	Water	201510000019846	TRUCKS (ONE TON AND LESS CAPAC	12/29/2014	7	24,885	13,343	11,542
13906	Schedule II-A-3.2	Water	201510000019941	TRUCKS (ONE TON AND LESS CAPAC	11/14/2014	7	40,750	22,568	18,182
13907	Schedule II-A-3.2	Water	201510000020267	TRUCKS (ONE TON AND LESS CAPAC	3/31/2015	7	58,772	29,397	29,375
13908	Schedule II-A-3.2	Water	201510000020268	TRUCKS (ONE TON AND LESS CAPAC	3/31/2015	7	52,350	26,185	26,165
13909	Schedule II-A-3.2	Water	201510000020268	TRUCKS (ONE TON AND LESS CAPAC	8/31/2015	7	6,422	2,828	3,594
13910	Schedule II-A-3.2	Water	201510000025577	TRUCKS (ONE TON AND LESS CAPAC	6/2/2015	7	71,658	34,076	37,582
13911	Schedule II-A-3.2	Water	201710000006173	TRUCKS (ONE TON AND LESS CAPAC	7/27/2017	7	26,961	4,537	22,424
13912	Schedule II-A-3.2	Water	201710000006257	TRUCKS (ONE TON AND LESS CAPAC	7/20/2017	7	26,416	4,518	21,898
13913	Schedule II-A-3.2	Water	201710000006258	TRUCKS (ONE TON AND LESS CAPAC	7/20/2017	7	26,416	4,518	21,898
13914	Schedule II-A-3.2	Water	201710000006259	TRUCKS (ONE TON AND LESS CAPAC	7/20/2017	7	26,416	4,518	21,898
13915	Schedule II-A-3.2	Water	201710000006336	TRUCKS (ONE TON AND LESS CAPAC	8/7/2017	7	26,416	4,332	22,084
13916	Schedule II-A-3.2	Water	201710000006337	TRUCKS (ONE TON AND LESS CAPAC	8/7/2017	7	26,416	4,332	22,084
13917	Schedule II-A-3.2	Water	201710000006338	TRUCKS (ONE TON AND LESS CAPAC	8/7/2017	7	26,416	4,332	22,084
13918	Schedule II-A-3.2	Water	201710000006348	TRUCKS (ONE TON AND LESS CAPAC	8/7/2017	7	27,661	4,536	23,125
13919	Schedule II-A-3.2	Water	201710000006542	TRUCKS (ONE TON AND LESS CAPAC	8/11/2017	7	26,416	4,291	22,125
13920	Schedule II-A-3.2	Water	201710000006817	TRUCKS (ONE TON AND LESS CAPAC	8/16/2017	7	30,914	4,961	25,953
13921	Schedule II-A-3.2	Water	201710000006818	TRUCKS (ONE TON AND LESS CAPAC	8/16/2017	7	30,914	4,961	25,953
13922	Schedule II-A-3.2	Water	201710000006867	TRUCKS (ONE TON AND LESS CAPAC	9/7/2017	7	32,273	4,901	27,372
13923	Schedule II-A-3.2	Water	201710000006868	TRUCKS (ONE TON AND LESS CAPAC	9/6/2017	7	32,273	4,914	27,359
13924	Schedule II-A-3.2	Water	201810000000263	TRUCKS (ONE TON AND LESS CAPAC	9/21/2017	7	32,273	4,724	27,549
13925	Schedule II-A-3.2	Water	201810000000264	TRUCKS (ONE TON AND LESS CAPAC	9/21/2017	7	32,273	4,724	27,549
13926	Schedule II-A-3.2	Water	201810000000435	TRUCKS (ONE TON AND LESS CAPAC	10/11/2017	7	32,273	4,471	27,802
13927	Schedule II-A-3.2	Water	201810000000707	TRUCKS (ONE TON AND LESS CAPAC	11/6/2017	7	29,342	3,767	25,575
13928	Schedule II-A-3.2	Water	201810000000708	TRUCKS (ONE TON AND LESS CAPAC	11/6/2017	7	32,273	4,143	28,130
13929	Schedule II-A-3.2	Water	201110000036588	TRUCKS (OVER ONE TON CAPACITY)	12/13/2010	10	71,382	55,658	15,724
13930	Schedule II-A-3.2	Water	201110000036591	TRUCKS (OVER ONE TON CAPACITY)	12/13/2010	10	71,382	55,658	15,724
13931	Schedule II-A-3.2	Water	201210000010544	TRUCKS (OVER ONE TON CAPACITY)	1/2/2012	10	64,997	43,824	21,173
13932	Schedule II-A-3.2	Water	201210000010545	TRUCKS (OVER ONE TON CAPACITY)	1/2/2012	10	64,997	42,190	22,807
13933	Schedule II-A-3.2	Water	201210000010546	TRUCKS (OVER ONE TON CAPACITY)	1/6/2012	10	64,997	42,190	22,807
13934	Schedule II-A-3.2	Water	201210000012156	TRUCKS (OVER ONE TON CAPACITY)	6/6/2012	10	43,359	27,386	15,972
13935	Schedule II-A-3.2	Water	201310000014979	TRUCKS (OVER ONE TON CAPACITY)	1/25/2013	10	68,782	39,064	29,718
13936	Schedule II-A-3.2	Water	201310000015015	TRUCKS (OVER ONE TON CAPACITY)	1/25/2013	10	68,782	39,064	29,718
13937	Schedule II-A-3.2	Water	201310000018839	TRUCKS, (ONE TON AND LESS CAPACITY) FORD	3/17/2008	2	19,872	19,872	-
13938	Schedule II-A-3.2	Water	201110000036606	TRUCKS, CAB AND CHASSIS ONLY	12/21/2010	10	138,380	107,595	30,785
13939	Schedule II-A-3.2	Water	201110000036606	TRUCKS, CAB AND CHASSIS ONLY	2/10/2011	10	850	649	201
13940	Schedule II-A-3.2	Water	201110000036607	TRUCKS, CAB AND CHASSIS ONLY	12/21/2010	10	138,380	107,595	30,785

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
13941	Schedule II-A-3.2	Water	201110000036607	TRUCKS, CAB AND CHASSIS ONLY	2/10/2011	10	850	649	201
13942	Schedule II-A-3.2	Water	201210000010547	TRUCKS, CAB AND CHASSIS ONLY	1/2/2012	10	39,300	26,498	12,802
13943	Schedule II-A-3.2	Water	201310000014321	TRUCKS, CAB AND CHASSIS ONLY	9/14/2012	10	25,064	15,146	9,917
13944	Schedule II-A-3.2	Water	201310000014458	TRUCKS, CAB AND CHASSIS ONLY	11/9/2012	10	25,685	15,128	10,556
13945	Schedule II-A-3.2	Water	201310000019083	TRUCKS, CAB AND CHASSIS ONLY	7/10/2013	10	21,683	11,329	10,354
13946	Schedule II-A-3.2	Water	201410000010701	TRUCKS, CAB AND CHASSIS ONLY	2/1/2014	10	38,946	18,150	20,796
13947	Schedule II-A-3.2	Water	201610000009341	TRUCKS, CAB AND CHASSIS ONLY	8/2/2016	10	24,226	5,234	18,992
13948	Schedule II-A-3.2	Water	201610000009342	TRUCKS, CAB AND CHASSIS ONLY	8/2/2016	10	24,346	5,260	19,086
13949	Schedule II-A-3.2	Water	201610000009350	TRUCKS, CAB AND CHASSIS ONLY	8/2/2016	10	24,691	5,334	19,356
13950	Schedule II-A-3.2	Water	201610000009419	TRUCKS, CAB AND CHASSIS ONLY	8/2/2016	10	24,691	5,334	19,356
13951	Schedule II-A-3.2	Water	201610000009571	TRUCKS, CAB AND CHASSIS ONLY	8/15/2016	10	24,852	5,281	19,571
13952	Schedule II-A-3.2	Water	201610000009575	TRUCKS, CAB AND CHASSIS ONLY	8/9/2016	10	24,852	5,322	19,530
13953	Schedule II-A-3.2	Water	201610000009582	TRUCKS, CAB AND CHASSIS ONLY	8/22/2016	10	25,317	5,331	19,986
13954	Schedule II-A-3.2	Water	201610000009589	TRUCKS, CAB AND CHASSIS ONLY	8/18/2016	10	28,514	6,036	22,478
13955	Schedule II-A-3.2	Water	201610000010021	TRUCKS, CAB AND CHASSIS ONLY	8/31/2016	10	44,491	9,260	35,231
13956	Schedule II-A-3.2	Water	201610000010022	TRUCKS, CAB AND CHASSIS ONLY	9/1/2016	10	27,393	5,694	21,699
13957	Schedule II-A-3.2	Water	201710000001316	TRUCKS, CAB AND CHASSIS ONLY	1/13/2017	10	78,523	13,446	65,077
13958	Schedule II-A-3.2	Water	200600010164940	TRUCKS, DIESEL (ALL CAPACITIES)	9/27/2006	7	60,037	60,037	(0)
13959	Schedule II-A-3.2	Water	200600010160750	TRUCKS, DIESEL (ALL CAPACITIES)	9/11/2006	7	60,037	60,037	(0)
13960	Schedule II-A-3.2	Water	200600010160770	TRUCKS, DIESEL (ALL CAPACITIES)	9/11/2006	7	44,496	44,496	-
13961	Schedule II-A-3.2	Water	200600010154400	TRUCKS, DIESEL (ALL CAPACITIES)	8/8/2006	7	44,496	44,496	-
13962	Schedule II-A-3.2	Water	200910000021541	TRUCKS, DIESEL (ALL CAPACITIES)	10/27/2008	7	98,749	98,749	-
13963	Schedule II-A-3.2	Water	200910000021817	TRUCKS, DIESEL (ALL CAPACITIES)	10/9/2008	7	64,143	64,143	-
13964	Schedule II-A-3.2	Water	200910000021818	TRUCKS, DIESEL (ALL CAPACITIES)	10/9/2008	7	71,289	71,289	-
13965	Schedule II-A-3.2	Water	200910000021819	TRUCKS, DIESEL (ALL CAPACITIES)	10/9/2008	7	71,289	71,289	-
13966	Schedule II-A-3.2	Water	200910000021820	TRUCKS, DIESEL (ALL CAPACITIES)	10/9/2008	7	71,289	71,289	-
13967	Schedule II-A-3.2	Water	200910000021821	TRUCKS, DIESEL (ALL CAPACITIES)	10/9/2008	7	71,289	71,289	-
13968	Schedule II-A-3.2	Water	201010000029495	TRUCKS, DIESEL (ALL CAPACITIES)	4/1/2010	6	40,304	40,304	-
13969	Schedule II-A-3.2	Water	201310000016710	TRUCKS, DIESEL (ALL CAPACITIES)	2/4/2013	7	102,275	82,581	19,694
13970	Schedule II-A-3.2	Water	201310000017152	TRUCKS, DIESEL (ALL CAPACITIES)	3/22/2013	7	153,645	121,292	32,353
13971	Schedule II-A-3.2	Water	201410000015330	TRUCKS, DIESEL (ALL CAPACITIES)	5/15/2014	7	105,036	65,694	39,342
13972	Schedule II-A-3.2	Water	201410000016417	TRUCKS, DIESEL (ALL CAPACITIES)	6/24/2014	7	157,572	96,085	61,487
13973	Schedule II-A-3.2	Water	201410000016444	TRUCKS, DIESEL (ALL CAPACITIES)	6/24/2014	7	157,572	96,085	61,487
13974	Schedule II-A-3.2	Water	201410000016445	TRUCKS, DIESEL (ALL CAPACITIES)	6/24/2014	7	157,572	96,085	61,487
13975	Schedule II-A-3.2	Water	201610000001567	TRUCKS, DIESEL (ALL CAPACITIES)	1/29/2016	7	37,919	14,456	23,463
13976	Schedule II-A-3.2	Water	201310000018841	TRUCKS, DIESEL (ALL CAPACITIES)	2/10/2009	3	39,446	39,446	-
13977	Schedule II-A-3.2	Water	201310000018842	TRUCKS, DIESEL (ALL CAPACITIES) IHC	9/17/2008	2	79,743	79,743	-
13978	Schedule II-A-3.2	Water	201210000011184	TRUCKS, FIRE PROTECTION AND CR	3/7/2012	7	100,000	93,784	6,216
13979	Schedule II-A-3.2	Water	201010000028800	TRUCKSTER, 6-WHEEL, GAS	9/10/2009	5	16,985	16,985	-
13980	Schedule II-A-3.2	Water	201810000007053	TSC3, ACCESS W/RADIO, ABCD SUPPORTS CDMA AND GSM	10/17/2017	7	5,628	750	4,878
13981	Schedule II-A-3.2	Water	200600010135370	TURBIDIMETER-HACH-2100N 01	3/30/2006	12	1,750	1,750	-

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
13982	Schedule II-A-3.2	Water	2001CO000046290	ULTRASONIC EQUIPMENT (FOR RE	8/3/2001	10	4,791	4,791	-
13983	Schedule II-A-3.2	Water	199100000194020	ULTRASONIC TRANSMITTER	9/1/1991	12	1,724	1,724	-
13984	Schedule II-A-3.2	Water	201610000000190	UNIVERSAL POWER SYSTEM WITH CABINET	5/29/2015	7	34,200	16,317	17,883
13985	Schedule II-A-3.2	Water	200200000198640	UPDATE EXISTING SOFTWARE ON	2/15/2002	7	6,188	6,188	-
13986	Schedule II-A-3.2	Water	201610000002359	UPGRADE OF UTILITY'S DATA PROTECTION SOFTWARE - 3159.016 W	9/30/2015	7	16,885	7,237	9,649
13987	Schedule II-A-3.2	Water	199000000196920	UPGRADE PHONE SYSTEM	8/1/1990	7	35,134	35,134	-
13988	Schedule II-A-3.2	Water	200810000019235	UPS FOR TEL SYS	4/30/2008	7	4,496	4,496	-
13989	Schedule II-A-3.2	Water	200710000004269	UTILITY PIPE CUTTER	6/13/2007	7	7,790	7,790	(0)
13990	Schedule II-A-3.2	Water	200710000004278	UTILITY PIPE CUTTER	6/13/2007	7	7,790	7,790	(0)
13991	Schedule II-A-3.2	Water	201610000007651	UTILITY VEHICLE, PASSENGER, 2-WHEEL DRIVE	4/22/2016	7	15,361	5,353	10,008
13992	Schedule II-A-3.2	Water	201810000000044	UTILITY VEHICLE, PASSENGER, 2-WHEEL DRIVE	9/12/2017	7	15,047	2,256	12,791
13993	Schedule II-A-3.2	Water	201810000000045	UTILITY VEHICLE, PASSENGER, 2-WHEEL DRIVE	9/12/2017	7	15,047	2,256	12,791
13994	Schedule II-A-3.2	Water	200500010097790	UTILITY VEHICLE, PASSENGER, 04	8/15/2005	10	21,251	21,251	-
13995	Schedule II-A-3.2	Water	201510000019085	UTILITY VEHICLE, PASSENGER, 2-	10/20/2014	10	20,760	8,190	12,570
13996	Schedule II-A-3.2	Water	201610000007786	UTILITY VEHICLE, PASSENGER, 4-	6/16/2016	10	21,620	4,949	16,671
13997	Schedule II-A-3.2	Water	201610000007796	UTILITY VEHICLE, PASSENGER, 4-	6/16/2016	10	21,620	4,949	16,671
13998	Schedule II-A-3.2	Water	201610000007804	UTILITY VEHICLE, PASSENGER, 4-	6/16/2016	10	21,620	4,949	16,671
13999	Schedule II-A-3.2	Water	201610000007805	UTILITY VEHICLE, PASSENGER, 4-	6/13/2016	10	21,620	4,966	16,654
14000	Schedule II-A-3.2	Water	201610000007835	UTILITY VEHICLE, PASSENGER, 4-	6/16/2016	10	21,620	4,949	16,671
14001	Schedule II-A-3.2	Water	201710000006095	UTILITY VEHICLE, PASSENGER, 4-	6/29/2017	10	28,982	3,637	25,345
14002	Schedule II-A-3.2	Water	200710000006295	VACUUM BOTTLE TEST SET	8/10/2007	12	4,515	4,191	324
14003	Schedule II-A-3.2	Water	201810000005640	VACUUM FLUSHER, TRAILER MOUNTE	4/26/2018	10	68,953	2,966	65,987
14004	Schedule II-A-3.2	Water	198000000145600	VALVE ACTUATORS 7 EA W/O 549	9/1/1980	50	27,983	21,486	6,497
14005	Schedule II-A-3.2	Water	201410000010539	VALVE EXERCISER-HANDHELD; HYDRAULIC POWERED; HIGH SPEED	12/9/2013	12	6,120	2,434	3,686
14006	Schedule II-A-3.2	Water	201310000018751	VALVE EXERCISER-HANDHELD; HYDRAULIC POWERED, HIGH-SPEED	2/19/2013	12	5,914	2,765	3,149
14007	Schedule II-A-3.2	Water	201310000018753	VALVE EXERCISER-HANDHELD; HYDRAULIC POWERED; HIGH-SPEED	2/19/2013	12	5,914	2,765	3,149
14008	Schedule II-A-3.2	Water	196700000146120	VALVE HOUSE	3/1/1967	50	1,449	1,449	-
14009	Schedule II-A-3.2	Water	198100000195880	VALVE OPER HEAVY DUTY ELECT	1/1/1981	12	1,715	1,715	-
14010	Schedule II-A-3.2	Water	201210000012051	VALVE OPERATOR - ERV - 750 AUTOMATED	9/21/2011	12	29,486	17,261	12,225
14011	Schedule II-A-3.2	Water	201810000000257	VALVE OPERATOR & EXERCISER	5/12/2017	12	12,250	1,415	10,835
14012	Schedule II-A-3.2	Water	201810000000257	VALVE OPERATOR & EXERCISER	5/12/2017	12	3,254	376	2,878
14013	Schedule II-A-3.2	Water	201810000000258	VALVE OPERATOR & EXERCISER	5/12/2017	12	12,250	1,415	10,835
14014	Schedule II-A-3.2	Water	201810000000258	VALVE OPERATOR & EXERCISER	5/12/2017	12	3,254	376	2,878
14015	Schedule II-A-3.2	Water	201810000000259	VALVE OPERATOR & EXERCISER	5/12/2017	12	12,250	1,415	10,835
14016	Schedule II-A-3.2	Water	201810000000259	VALVE OPERATOR & EXERCISER	5/12/2017	12	3,254	376	2,878
14017	Schedule II-A-3.2	Water	198800000196890	VALVE OPERATOR ELECTRIC	9/1/1988	12	1,988	1,988	-
14018	Schedule II-A-3.2	Water	198800000196290	VALVE OPERATOR PORTABLE WACH	9/1/1988	12	2,649	2,649	-
14019	Schedule II-A-3.2	Water	198800000196300	VALVE OPERATOR PORTABLE WACH	9/1/1988	12	2,649	2,649	-
14020	Schedule II-A-3.2	Water	201410000013638	VALVE TRAILER OPERATOR	3/6/2013	15	35,900	13,331	22,569
14021	Schedule II-A-3.2	Water	201710000000087	VALVE, HYDRAULIC OPERATOR AND CONTROLLER KIT	8/3/2016	12	15,740	2,830	12,910
14022	Schedule II-A-3.2	Water	201710000000088	VALVE, HYDRAULIC OPERATOR AND CONTROLLER KIT	8/3/2016	12	15,740	2,830	12,910

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
14023	Schedule II-A-3.2	Water	200000000148940	VAN, PANEL WINDOW, 7,500 GV	6/9/2000	10	20,138	20,138	-
14024	Schedule II-A-3.2	Water	200100000149220	VAN, PANEL WINDOW, 7,500 GV	5/31/2001	10	20,325	20,325	-
14025	Schedule II-A-3.2	Water	199100000148680	VCR - PANASONIC	11/1/1991	12	1,035	1,035	-
14026	Schedule II-A-3.2	Water	201010000033279	VEHICLES, UTILITY, TWO AND FOUR WHEEL DRIVE	7/9/2010	10	27,722	22,808	4,914
14027	Schedule II-A-3.2	Water	201510000025605	VEHICLES, UTILITY, TWO AND FOUR WHEEL DRIVE	3/19/2015	10	15,577	5,505	10,072
14028	Schedule II-A-3.2	Water	201810000006168	VEHICLES, UTILITY, TWO AND FOUR WHEEL DRIVE	6/28/2018	10	20,064	517	19,547
14029	Schedule II-A-3.2	Water	201810000006169	VEHICLES, UTILITY, TWO AND FOUR WHEEL DRIVE	6/28/2018	10	20,064	517	19,547
14030	Schedule II-A-3.2	Water	200810000015659	VIDEO 7 AUDIO SURVEILLANCE SST	7/22/2008	12	16,190	13,749	2,441
14031	Schedule II-A-3.2	Water	200810000015661	VIDEO 7 AUDIO SURVEILLANCE SST	7/24/2008	12	3,069	2,605	464
14032	Schedule II-A-3.2	Water	200810000015663	VIDEO 7 AUDIO SURVEILLANCE SST	7/24/2008	12	18,943	16,078	2,865
14033	Schedule II-A-3.2	Water	200810000015665	VIDEO 7 AUDIO SURVEILLANCE SST	7/24/2008	12	3,478	2,952	526
14034	Schedule II-A-3.2	Water	200710000001661	VIDEO MONITORS, DEMODULATORS,	1/10/2007	12	1,422	1,389	33
14035	Schedule II-A-3.2	Water	200710000001662	VIDEO MONITORS, DEMODULATORS,	1/10/2007	12	1,422	1,389	33
14036	Schedule II-A-3.2	Water	200910000020533	VIDEO PROJECTORS, ACCESSORIES	1/2/2009	12	1,745	1,417	328
14037	Schedule II-A-3.2	Water	201010000029161	VIDEO PROJECTORS, ACCESSORIES	10/15/2009	12	1,261	941	320
14038	Schedule II-A-3.2	Water	201010000029576	VIDEO PROJECTORS, ACCESSORIES	2/5/2010	12	1,581	1,140	441
14039	Schedule II-A-3.2	Water	199700000148480	VIDEO SECURITY SYS	7/22/1997	12	7,161	7,161	-
14040	Schedule II-A-3.2	Water	201710000002914	VIDEO SURVEILLANCE SYSTEM AND ACCESS CONTROL UPGRADE AT WALL	11/30/2016	7	23,414	6,130	17,284
14041	Schedule II-A-3.2	Water	199100000194050	WISE - 8 SWIVEL BASE	4/1/1991	12	1,083	1,083	-
14042	Schedule II-A-3.2	Water	199600000151890	VOLVO WAGON	3/1/1996	7	62,786	62,786	-
14043	Schedule II-A-3.2	Water	199600000151920	VOLVO WAGON	3/1/1996	7	62,786	62,786	-
14044	Schedule II-A-3.2	Water	200910000026461	VWR INCUBATOR WRK JKT 6.7CF	8/3/2009	10	4,384	4,016	369
14045	Schedule II-A-3.2	Water	201810000003163	WALLE CEEK CENTE - FIE MONITOING WOKSTATION - 757.036	8/3/2017	12	36,461	3,521	32,940
14046	Schedule II-A-3.2	Water	201610000010116	WALLER CREEK INTERCOMS, ACCESS CONTROL CCTB AND GARAGE CCTV	6/29/2016	7	242,723	77,555	165,168
14047	Schedule II-A-3.2	Water	199500000200620	WASHER	7/19/1995	12	2,361	2,361	-
14048	Schedule II-A-3.2	Water	201610000003622	WATER	7/14/2015	50	2,800	180	2,620
14049	Schedule II-A-3.2	Water	201610000003627	WATER	7/15/2015	50	4,000	257	3,743
14050	Schedule II-A-3.2	Water	201610000003632	WATER	7/15/2015	50	10,000	642	9,358
14051	Schedule II-A-3.2	Water	201610000003633	WATER	8/13/2015	50	9,000	564	8,436
14052	Schedule II-A-3.2	Water	201610000003652	WATER	7/15/2015	50	4,381	281	4,100
14053	Schedule II-A-3.2	Water	201610000004262	WATER	6/26/2015	50	103,018	6,723	96,295
14054	Schedule II-A-3.2	Water	201610000004283	WATER	8/3/2015	50	6,500	411	6,089
14055	Schedule II-A-3.2	Water	200810000009322	WATER LEAK DETECTION SYSTEM	12/19/2007	12	19,545	17,559	1,986
14056	Schedule II-A-3.2	Water	200810000009323	WATER LEAK DETECTION SYSTEM	12/19/2007	12	1,473	1,323	150
14057	Schedule II-A-3.2	Water	2003C0000000640	WATER LEAK DETECTION SYSTEM	7/11/2003	12	2,120	2,120	-
14058	Schedule II-A-3.2	Water	2003C0000000650	WATER LEAK DETECTION SYSTEM	7/11/2003	12	2,120	2,120	-
14059	Schedule II-A-3.2	Water	2003C0000000660	WATER LEAK DETECTION SYSTEM	7/11/2003	12	2,120	2,120	-
14060	Schedule II-A-3.2	Water	2003C0000000670	WATER LEAK DETECTION SYSTEM	7/11/2003	12	2,120	2,120	-
14061	Schedule II-A-3.2	Water	2003C0000000680	WATER LEAK DETECTION SYSTEM	7/11/2003	12	2,120	2,120	-
14062	Schedule II-A-3.2	Water	2003C0000002650	WATER LEAK DETECTION SYSTEM	7/11/2003	12	2,120	2,120	-
14063	Schedule II-A-3.2	Water	2003C0000002660	WATER LEAK DETECTION SYSTEM	7/11/2003	12	2,120	2,120	-

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
14064	Schedule II-A-3.2	Water	199900000154120	WATER PURIF SYSTEM	9/30/1999	12	2,000	2,000	-
14065	Schedule II-A-3.2	Water	199900000154130	WATER PURIF SYSTEM	9/30/1999	12	3,000	3,000	-
14066	Schedule II-A-3.2	Water	199900000154140	WATER PURIF. SYSTEM	9/30/1999	12	1,068	1,068	-
14067	Schedule II-A-3.2	Water	200710000004306	WATER PURIFICATION SYSTEM	3/28/2007	10	5,576	5,576	0
14068	Schedule II-A-3.2	Water	200710000001421	WATER QUALITY MONITORING EQUIP	3/15/2007	10	3,016	3,016	-
14069	Schedule II-A-3.2	Water	200810000016201	WATER QUALITY MONITORING EQUIP	6/20/2008	10	30,751	30,751	-
14070	Schedule II-A-3.2	Water	200810000016809	WATER QUALITY MONITORING EQUIP	7/23/2008	10	3,128	3,128	-
14071	Schedule II-A-3.2	Water	2006CO010039280	WATER TEST BENCH	10/18/2000	10	21,400	21,400	-
14072	Schedule II-A-3.2	Water	2006CO010039300	WATER TEST BENCH	10/18/2000	10	20,600	20,600	-
14073	Schedule II-A-3.2	Water	201410000014982	WEBBERVILLE - CHILLER	6/5/2013	12	2,340	1,037	1,302
14074	Schedule II-A-3.2	Water	201810000003166	WEBBERVILLE STONES SECURITY UPGRADE - 6621.018	9/30/2017	12	56,703	4,725	51,978
14075	Schedule II-A-3.2	Water	199400000148160	WELDER	11/1/1994	12	5,700	5,700	-
14076	Schedule II-A-3.2	Water	199900000195250	WELDER, ARC MILLER BOBCAT 22	1/8/1999	12	2,540	2,540	-
14077	Schedule II-A-3.2	Water	199100000148060	WELDER-DIGITAL WIRE	12/1/1991	12	3,754	3,754	-
14078	Schedule II-A-3.2	Water	2003CO000010500	WELDING AND CUTTING TIPS	1/16/2003	10	2,520	2,520	-
14079	Schedule II-A-3.2	Water	199900000154160	WINCH TRIPOD ANTI-FALL	7/20/1999	12	1,972	1,972	-
14080	Schedule II-A-3.2	Water	199900000154180	WINCH TRIPOD ANTI-FALL	7/20/1999	12	1,972	1,972	-
14081	Schedule II-A-3.2	Water	199100000196180	WIRE FEED WELDER	6/1/1991	12	2,278	2,278	-
14082	Schedule II-A-3.2	Water	2006CO010039340	WIRE PARTITIONS STORAGE UNIT	10/25/2000	10	3,328	3,328	-
14083	Schedule II-A-3.2	Water	200100000148930	WORK PLATFORM, 32 FOOT, ELEC	4/2/2001	10	8,700	8,700	0
14084	Schedule II-A-3.2	Water	200710000005512	XEON PROCESSOR	2/12/2007	7	9,243	9,243	-
14085	Schedule II-A-3.2	Water	201810000002597	Z-NON ELECTRIC	5/25/2017	50	8,675	234	8,441
14086	Schedule II-A-3.2	Water	199200000159210	PY 183-620 GRP/N.A. MUD	10/1/1992	25	201,693	201,693	-
14087	Schedule II-A-3.2	Water	198000000152990	CONCRETE 8 YDS W/O 5492	9/1/1980	50	182	140	43
14088	Schedule II-A-3.2	Water	197900000153900	IMPROVEMENTS PAVE GUTTER DRA	8/1/1979	50	17,663	13,932	3,731
14089	Schedule II-A-3.2	Water	198000000153160	LABOR W/O 540660	9/1/1980	50	123	94	29
14090	Schedule II-A-3.2	Water	197900000146290	LABOR, MILEAGE & PRINTING CO	8/1/1979	50	13,444	10,604	2,840
14091	Schedule II-A-3.2	Water	197900000146400	LABOR, MILEAGE & PRINTING CO	8/1/1979	50	18,999	14,986	4,013
14092	Schedule II-A-3.2	Water	198000000145910	LABOR, VEHICLE & TRF CHRGS W	9/1/1980	50	108,446	83,267	25,179
14093	Schedule II-A-3.2	Water	198000000146320	LABOR, VEHICLE, & INDIRECT C	9/1/1980	50	47,562	36,519	11,043
14094	Schedule II-A-3.2	Water	198000000153140	LOAM & GRASS, ROAD MATERIAL,	9/1/1980	50	745	572	173
14095	Schedule II-A-3.2	Water	197900000153170	MISC MATERIALS W/O 5404	8/1/1979	50	373	294	79
14096	Schedule II-A-3.2	Water	198000000153150	MISC MATERIALS W/O 5406	9/1/1980	50	518	398	120
14097	Schedule II-A-3.2	Water	197900000153120	MISC MATERIALS W/O 5408	8/1/1979	50	724	571	153
14098	Schedule II-A-3.2	Water	197900000146180	PAYROLL COSTS	8/1/1979	50	81	64	17
14099	Schedule II-A-3.2	Water	197900000146260	PAYROLL COSTS W/O 540675	8/1/1979	50	136	108	29
14100	Schedule II-A-3.2	Water	196700000145870	PURCHASE HOMES 2700-2711A E7	6/1/1967	50	1,800	1,800	-
14101	Schedule II-A-3.2	Water	198000000146450	TRF OF CHRGS W/O 549	9/1/1980	50	11,715	8,995	2,720
14102	Schedule II-A-3.2	Water	198000000145400	TRF OF CHRGS W/O 549060	9/1/1980	50	3,153	2,421	732
14103	Schedule II-A-3.2	Water	198000000152900	TRF OF CHRGS W/O 549160	9/1/1980	50	1,958	1,503	455
14104	Schedule II-A-3.2	Water	198000000145420	TRF OF CHRGS W/O 549240	9/1/1980	50	22	17	5

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
14105	Schedule II-A-3.2	Water	199900000140740	LAND-HAMILTON POOL RD FILE#3	7/7/1999	0	11,394,112	-	11,394,112
14106	Schedule II-A-3.2	Water	199900000140740	LAND-HAMILTON POOL RD FILE#3	7/7/1999	0	205,138	-	205,138
14107	Schedule II-A-3.2	Water	199900000140740	LAND-HAMILTON POOL RD FILE#3	10/1/2002	0	515,003	-	515,003
Total							2,634,148,658	848,589,512	1,785,559,147

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
1	Schedule II-A-3.2	Wastewater	199700000252280	FLOW EQU TRAIN A-INSTRUM	9/30/1997	12	5,455	5,455	-
2	Schedule II-A-3.2	Wastewater	199700000252290	FLOW EQU TRAIN B-INSTRU	9/30/1997	12	3,569	3,569	-
3	Schedule II-A-3.2	Wastewater	198800000214480	FLOW EQUAL BASIN 1B SARWWTP	9/1/1988	40	636,212	478,574	157,638
4	Schedule II-A-3.2	Wastewater	198800000214490	FLOW EQUAL BASIN 2B SARWWTP	9/1/1988	40	633,280	476,369	156,912
5	Schedule II-A-3.2	Wastewater	198800000214500	FLOW EQUAL BLDING SARWWTP EX	9/1/1988	40	276,347	207,875	68,472
6	Schedule II-A-3.2	Wastewater	199000000216240	GV IMP - FL EQ BASIN PUMP BL	10/1/1990	40	389,385	270,757	118,628
7	Schedule II-A-3.2	Wastewater	199000000216230	GV IMP - FL EQ BASIN STRUCTU	10/1/2002	40	24,105	10,327	13,778
8	Schedule II-A-3.2	Wastewater	199000000216230	GV IMP - FL EQ BASIN STRUCTU	10/31/2005	40	133	43	90
9	Schedule II-A-3.2	Wastewater	199000000216230	GV IMP - FL EQ BASIN STRUCTU	10/1/1990	40	1,693,453	1,200,054	493,399
10	Schedule II-A-3.2	Wastewater	199000000216230	GV IMP - FL EQ BASIN STRUCTU	10/1/2005	40	27,194	9,119	18,075
11	Schedule II-A-3.2	Wastewater	199000000232020	GV IMP - FL EQ PIPE GALLERY	10/1/2002	40	7,025	3,010	4,015
12	Schedule II-A-3.2	Wastewater	199000000232020	GV IMP - FL EQ PIPE GALLERY	10/1/1990	40	493,510	343,160	150,350
13	Schedule II-A-3.2	Wastewater	199000000232010	GV IMP - FL EQ PUMPS	10/1/1990	40	32,853	22,844	10,009
14	Schedule II-A-3.2	Wastewater	199000000216250	GV IMP - FL EQ SCUM BOXES	10/1/1990	40	21,895	15,225	6,671
15	Schedule II-A-3.2	Wastewater	199000000251400	OC FL EQ SYS - CRANE	10/1/1990	12	20,992	20,992	-
16	Schedule II-A-3.2	Wastewater	199000000228080	OC FL EQ SYS - ENGRING	10/1/1990	40	2,332	1,622	711
17	Schedule II-A-3.2	Wastewater	199000000232430	OC FL EQ SYS - FERP SYS	10/1/1990	40	125,755	87,443	38,312
18	Schedule II-A-3.2	Wastewater	199000000232450	OC FL EQ SYS - FESC SYS	10/1/1990	40	56,175	39,061	17,114
19	Schedule II-A-3.2	Wastewater	199000000232440	OC FL EQ SYS - FESL SYS	10/1/1990	40	73,410	51,045	22,365
20	Schedule II-A-3.2	Wastewater	199000000232460	OC FL EQ SYS - PIPE GALRY	10/1/1990	40	48,981	34,059	14,922
21	Schedule II-A-3.2	Wastewater	199000000216680	OC FL EQ SYS - STRUCTURE	10/1/1990	40	1,370,152	964,913	405,239
22	Schedule II-A-3.2	Wastewater	199000000232390	OC PRE TREAT - PSCP STS	10/1/1990	40	100,724	70,038	30,686
23	Schedule II-A-3.2	Wastewater	199000000232400	OC PRE TREAT - PSLP SYS	10/1/1990	40	100,724	70,038	30,686
24	Schedule II-A-3.2	Wastewater	199000000216650	OC PRE TREAT - SL GATES	10/1/1990	40	50,331	34,998	15,334
25	Schedule II-A-3.2	Wastewater	199600000252000	SAWWTP-FLOW EQUALIZ TR A ELE	10/1/1996	12	66,020	66,020	-
26	Schedule II-A-3.2	Wastewater	199600000252010	SAWWTP-FLOW EQUALIZ TR B ELE	10/1/1996	12	67,312	67,312	-
27	Schedule II-A-3.2	Wastewater	199600000251980	SAWWTP-PRETRMT TRAIN A ELECT	10/1/1996	12	130,922	130,922	-
28	Schedule II-A-3.2	Wastewater	199600000251990	SAWWTP-PRETRMT TRAIN B ELECT	10/1/1996	12	120,135	120,135	-
29	Schedule II-A-3.2	Wastewater	199600000252180	WAL CK-ULTRASONIC FLOWMETER	10/1/1996	12	16,868	16,868	-
30	Schedule II-A-3.2	Wastewater	201810000000145	LIQUID STATION MODEL 2000-400 SCREENED INFLUENT	8/16/2017	10	61,236	6,879	54,357
31	Schedule II-A-3.2	Wastewater	199000000216630	OC PRE TREAT - BUILDING	10/1/1990	40	1,040,396	732,686	307,709
32	Schedule II-A-3.2	Wastewater	199000000251390	OC PRE TREAT - CRANE	10/1/1990	12	52,480	52,480	-
33	Schedule II-A-3.2	Wastewater	199000000251380	OC PRE TREAT - ELEC & INS	10/1/1990	12	118,023	118,023	-
34	Schedule II-A-3.2	Wastewater	199000000228070	OC PRE TREAT - ENGRING	10/1/1990	40	3,315	2,305	1,010
35	Schedule II-A-3.2	Wastewater	199000000216640	OC PRE TREAT - HYDO TANK	10/1/1990	40	67,149	46,692	20,457
36	Schedule II-A-3.2	Wastewater	195900000215590	RAW WATER INTAKE HSECONCRETE	5/1/1959	40	16,731	16,731	-
37	Schedule II-A-3.2	Wastewater	199700000252270	SARWWTP PRETRT TRAIN B-EL	9/30/1997	12	5,045	5,045	-
38	Schedule II-A-3.2	Wastewater	199700000252260	SARWWTP-PRETRT TRAIN A-E	9/30/1997	12	5,086	5,086	-
39	Schedule II-A-3.2	Wastewater	199600000217370	WAL CK-SIPHON INLET BOX	10/1/1996	40	379,303	213,005	166,298
40	Schedule II-A-3.2	Wastewater	201710000001665	WALNUT CREEK INFLUENT BANK STABILIZATION	11/10/2015	40	170,975	12,343	158,632
41	Schedule II-A-3.2	Wastewater	201710000001665	WALNUT CREEK INFLUENT BANK STABILIZATION	11/10/2015	40	1,455,126	117,099	1,338,028

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
42	Schedule II-A-3.2	Wastewater	201410000010722	WALNUT CRK INFLUENT FLOW IMP&EQMT REPL/REHAB	2/15/2014	25	5,522,827	1,052,972	4,469,855
43	Schedule II-A-3.2	Wastewater	199700000217340	WLNT CRK HEADWAL-BLDG/STR	9/30/1997	40	10,000	5,249	4,751
44	Schedule II-A-3.2	Wastewater	199700000217350	WLNT CRK MTR STA MNWY BL	9/30/1997	40	5,979	3,138	2,840
45	Schedule II-A-3.2	Wastewater	199000000216280	GV D PLT - SCREEN BLD	10/1/1990	40	9,792	6,809	2,983
46	Schedule II-A-3.2	Wastewater	199000000251160	GV SCREEN BLD - CONVEYORS	10/1/1990	12	16,144	16,144	-
47	Schedule II-A-3.2	Wastewater	199000000216350	GV SCREEN BLD - SCREENS	10/1/1990	40	96,968	67,426	29,542
48	Schedule II-A-3.2	Wastewater	199000000216360	GV SCREEN BLD - STRUCTURE	10/1/1990	40	51,951	36,124	15,827
49	Schedule II-A-3.2	Wastewater	199500000216540	GV SCREEN ROOM-ELEC IMPROV	10/1/1995	40	154,355	89,665	64,690
50	Schedule II-A-3.2	Wastewater	199500000228010	GV SCREEN ROOM-ENGINEERING	10/1/1995	40	13,229	7,531	5,698
51	Schedule II-A-3.2	Wastewater	198900000216030	HB CLAIRIFIER - BAR SCREENS	10/1/1989	40	11,056	7,967	3,089
52	Schedule II-A-3.2	Wastewater	199000000232800	HB SDF - PIPE GALLERY	10/1/1990	40	1,406,666	977,856	428,810
53	Schedule II-A-3.2	Wastewater	199000000216660	OC PRE TREAT - BAR SCREEN	10/1/1990	40	62,607	43,534	19,074
54	Schedule II-A-3.2	Wastewater	199000000217080	SAR PRIM TREAT - BAR SCRE	10/1/1990	40	90,921	63,221	27,699
55	Schedule II-A-3.2	Wastewater	195100000250540	SCREEN BUILDING	4/1/1951	12	13,300	13,300	-
56	Schedule II-A-3.2	Wastewater	196500000215500	SCREEN HOUSE	11/1/1965	40	48,290	48,290	-
57	Schedule II-A-3.2	Wastewater	199600000217420	WAL CK-BARSCREEN	10/1/1996	40	126,991	69,095	57,896
58	Schedule II-A-3.2	Wastewater	198000000249750	WW TRMT PLT EQUIP-SCREENING	8/1/1980	12	236,014	236,014	-
59	Schedule II-A-3.2	Wastewater	195800000215600	GRIT REMOVAL CHAMBER	3/1/1958	40	2,427	2,427	-
60	Schedule II-A-3.2	Wastewater	195100000250550	GRIT REMOVAL CHAMBEREQUIPMEN	4/1/1951	12	14,532	14,532	-
61	Schedule II-A-3.2	Wastewater	199000000216270	GV D PLT - GRIT CHAMBER	10/1/1990	40	208,655	145,088	63,568
62	Schedule II-A-3.2	Wastewater	198900000216020	HB CLAIRIFIER - GRIT COLLECT	10/1/1989	40	12,724	9,168	3,555
63	Schedule II-A-3.2	Wastewater	199000000232410	OC PRE TREAT - GRIT SYS	10/1/1990	40	432,168	300,506	131,662
64	Schedule II-A-3.2	Wastewater	199000000232720	SAR GRIT CHAMB - AERATION	10/1/1990	40	113,163	78,687	34,476
65	Schedule II-A-3.2	Wastewater	199000000251710	SAR GRIT CHAMB - ELEC	10/1/1990	12	56,105	56,105	-
66	Schedule II-A-3.2	Wastewater	199000000232710	SAR GRIT CHAMB - PIPE GAL	10/1/1990	40	96,114	66,833	29,282
67	Schedule II-A-3.2	Wastewater	199000000216820	SAR GRIT CHAMB - STRUCTUR	10/1/1990	40	223,782	155,606	68,176
68	Schedule II-A-3.2	Wastewater	198000000249760	WW TRMT PLT EQUIP-GRIT REMOV	8/1/1980	12	68,742	68,742	-
69	Schedule II-A-3.2	Wastewater	198800000229170	CLARIFIERS WALNUT CK EXPANSI	9/1/1988	40	573,701	431,093	142,607
70	Schedule II-A-3.2	Wastewater	201910000000116	GEAR BOX FOR PRIMARY CLARIFIERS	11/30/2017	12	9,205	-	9,205
71	Schedule II-A-3.2	Wastewater	201610000000186	GEAR BOX SCREW PUMP	5/20/2015	12	9,750	2,734	7,016
72	Schedule II-A-3.2	Wastewater	201610000000187	GEAR BOX SCREW PUMP	5/20/2015	12	9,750	2,734	7,016
73	Schedule II-A-3.2	Wastewater	199000000232090	GV A PLT - PIPE GALLERY	10/1/1990	40	16,426	11,422	5,004
74	Schedule II-A-3.2	Wastewater	199000000232150	GV C PLT - PIPE GALLERY	10/1/1990	40	24,406	16,971	7,436
75	Schedule II-A-3.2	Wastewater	199000000232160	GV C PLT - SCUM CONTROL	10/1/1990	40	27,377	19,037	8,341
76	Schedule II-A-3.2	Wastewater	199000000232100	GV CLARIFIERS - A-2, A-3	10/1/1990	40	350,429	243,669	106,760
77	Schedule II-A-3.2	Wastewater	199000000232080	GV D PLT - SKIMMING EQPT	10/1/1990	40	40,799	28,369	12,430
78	Schedule II-A-3.2	Wastewater	199000000216340	GV D PLT - SKIMMING TANK	10/1/1990	40	85,137	59,199	25,938
79	Schedule II-A-3.2	Wastewater	198900000231810	GV-HB COST OVERAGE - REPAIR	10/1/1989	40	33,339	24,024	9,315
80	Schedule II-A-3.2	Wastewater	198900000231830	GV-HB COST OVERAGE - SKIM AR	10/1/1989	40	90,405	65,145	25,260
81	Schedule II-A-3.2	Wastewater	198900000231690	HB CLAIRIFIER - PIPE GALLERY	10/1/1989	40	332,798	239,813	92,985
82	Schedule II-A-3.2	Wastewater	198900000231680	HB CLAIRIFIER - PUMPS	10/1/1989	40	92,114	66,377	25,737

WP II-A-3.2 (WW)

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
83	Schedule II-A-3.2	Wastewater	198900000217860	HB CLARIFIER - CLARIFIER	10/1/1989	40	693,176	499,501	193,675
84	Schedule II-A-3.2	Wastewater	199000000232470	OC FL EQ SYS - CLAIRIFIER	10/1/1990	40	270,071	187,792	82,278
85	Schedule II-A-3.2	Wastewater	199000000216670	OC PRIM CLARIFIER - STRU	10/1/1990	40	504,245	350,625	153,620
86	Schedule II-A-3.2	Wastewater	199000000232420	OC PRIM CLARIFIERS	10/1/1990	40	135,404	94,152	41,251
87	Schedule II-A-3.2	Wastewater	195100000250600	PRIMARY CLARIFIER EQUIPMENT	4/1/1951	12	17,012	17,012	-
88	Schedule II-A-3.2	Wastewater	199000000233110	SAR PRIM CLAIR - ELEC	10/1/1990	40	371,890	258,592	113,298
89	Schedule II-A-3.2	Wastewater	199000000251720	SAR PRIM CLAIR - ELEC	10/1/1990	12	6,953	6,953	-
90	Schedule II-A-3.2	Wastewater	199000000233100	SAR PRIM CLAIR - PIPE GAL	10/1/1990	40	32,772	22,788	9,984
91	Schedule II-A-3.2	Wastewater	199000000217060	SAR PRIM CLAIR - STRUCTUR	10/1/1990	40	838,033	588,749	249,284
92	Schedule II-A-3.2	Wastewater	199600000217130	SAR PRIM CLAIR-STRUCTURE	10/1/1996	40	32,814	17,854	14,960
93	Schedule II-A-3.2	Wastewater	199000000228240	SAR PRIM TREAT - ENGNRING	10/1/1990	40	6,862	4,771	2,091
94	Schedule II-A-3.2	Wastewater	199000000217070	SAR PRIM TREAT - STRUCTUR	10/1/1990	40	759,964	535,196	224,768
95	Schedule II-A-3.2	Wastewater	199600000217380	WAL CK-CLARIFIERS	10/1/1996	40	617,630	346,842	270,787
96	Schedule II-A-3.2	Wastewater	199600000217390	WAL CK-SCUM BAFFLES	10/1/1996	40	478,000	268,431	209,569
97	Schedule II-A-3.2	Wastewater	198500000231890	WALNUT CRK WWTP-CLARIFIERS-H	2/1/1985	40	453,000	377,955	75,045
98	Schedule II-A-3.2	Wastewater	199000000216290	GV D PLT - SLUDGE PU BLD	10/1/1990	40	93,002	64,668	28,333
99	Schedule II-A-3.2	Wastewater	199000000216330	GV D PLT - SLUDGE PU PIT	10/1/1990	40	9,059	6,299	2,760
100	Schedule II-A-3.2	Wastewater	199000000216710	OC SLUDGE PUMP - BLDING	10/1/1990	40	738,644	520,182	218,463
101	Schedule II-A-3.2	Wastewater	199000000216780	OC UTIL PUMP - HYDRO TANK	10/1/1990	40	41,431	28,809	12,622
102	Schedule II-A-3.2	Wastewater	199000000251740	SAR PRIM TREAT - CONVEYOR	10/1/1990	12	29,243	29,243	-
103	Schedule II-A-3.2	Wastewater	199000000251750	SAR PRIM TREAT - CRANE	10/1/1990	12	59,380	59,380	-
104	Schedule II-A-3.2	Wastewater	199000000233150	SAR PRIM TREAT - PIPE GAL	10/1/1990	40	32,537	22,625	9,913
105	Schedule II-A-3.2	Wastewater	199000000233120	SAR PRIM TREAT - PUMPS	10/1/1990	40	151,990	105,685	46,304
106	Schedule II-A-3.2	Wastewater	199000000233160	SAR PRIM TREAT - VALVES	10/1/1990	40	148,517	103,271	45,246
107	Schedule II-A-3.2	Wastewater	199000000233170	SAR SECONDARY SLUDGE PUMP	10/1/1990	40	546,741	380,174	166,567
108	Schedule II-A-3.2	Wastewater	197400000231530	SLUDGE PUMP 6 IN	6/1/1974	40	3,523	3,523	(0)
109	Schedule II-A-3.2	Wastewater	199900000224830	SLUDGE PUMP, 4", TRAILER MOU	6/10/1999	8	17,823	17,823	-
110	Schedule II-A-3.2	Wastewater	200000000219840	SLUDGE PUMP, 4", TRAILER MOU	9/6/2000	8	18,761	18,761	-
111	Schedule II-A-3.2	Wastewater	199400000229220	SUBMERSIBLE SLUDGE PUMP	4/1/1994	40	1,484	909	575
112	Schedule II-A-3.2	Wastewater	198000000229070	WW TRMT PLT EQUIP-PRIME BASI	8/1/1980	40	11,457	10,934	523
113	Schedule II-A-3.2	Wastewater	199200000232210	GV NITR-PLT PS-PIPE GALLERY	10/1/1992	40	54,382	35,070	19,312
114	Schedule II-A-3.2	Wastewater	199200000232200	GV NITR-PLT PS-PUMPING EQUIP	10/1/1992	40	46,326	29,875	16,451
115	Schedule II-A-3.2	Wastewater	198800000214410	AERATION BASIN WALNUT CK EXP	9/1/1988	40	7,215,578	5,405,491	1,810,088
116	Schedule II-A-3.2	Wastewater	198800000214630	AERATION BASIN WALNUT CK EXP	9/1/1988	40	1,382,854	1,037,826	345,028
117	Schedule II-A-3.2	Wastewater	199700000252330	AREATION BASIN TRAN A-IN	9/30/1997	12	58,066	58,066	-
118	Schedule II-A-3.2	Wastewater	199700000252340	AREATION BASIN TRAN B-INST	9/30/1997	12	58,212	58,212	-
119	Schedule II-A-3.2	Wastewater	199500000232890	BGSTRM WWTP DEC-AERTN BL	10/1/1995	40	2,648	1,507	1,140
120	Schedule II-A-3.2	Wastewater	199000000216380	GV A PLT - BLOWER BLD REM	10/1/1990	40	54,755	38,073	16,681
121	Schedule II-A-3.2	Wastewater	199000000216430	GV B PLT - BLOWER BLD REM	10/1/1990	40	141,415	98,332	43,083
122	Schedule II-A-3.2	Wastewater	199000000216420	GV C PLT - BLOWER BLD REM	10/1/1990	40	167,235	116,286	50,949
123	Schedule II-A-3.2	Wastewater	199000000216260	GV D PLT - BLWR BLD REMOD	10/1/1990	40	26,588	18,488	8,100

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
124	Schedule II-A-3.2	Wastewater	199000000232000	GV IMP - FL EQ BASIN AERATIO	10/1/1990	40	492,073	342,161	149,912
125	Schedule II-A-3.2	Wastewater	199000000232000	GV IMP - FL EQ BASIN AERATIO	10/1/2002	40	7,004	3,001	4,003
126	Schedule II-A-3.2	Wastewater	199200000225250	GV NITR-IMPR TO GROUNDS	10/1/1992	40	335,861	228,420	107,441
127	Schedule II-A-3.2	Wastewater	198900000216090	GV-HB COST OVERAGE - BLWR BL	10/1/1989	40	25,293	18,226	7,067
128	Schedule II-A-3.2	Wastewater	198900000216100	GV-HB COST OVERAGE - LAB/ADM	10/1/1989	40	205,824	148,316	57,508
129	Schedule II-A-3.2	Wastewater	198900000216110	GV-HB COST OVERAGE - REPAINT	10/1/1989	40	56,528	40,734	15,794
130	Schedule II-A-3.2	Wastewater	199000000232760	HB SDF - AERATORS	10/1/1990	40	832,331	585,426	246,905
131	Schedule II-A-3.2	Wastewater	199000000216590	OC - SECONDARY TREAT BLD	10/1/1990	40	783,001	551,419	231,582
132	Schedule II-A-3.2	Wastewater	199000000232490	OC AERAT BASIN - ADS	10/1/1990	40	614,078	432,457	181,621
133	Schedule II-A-3.2	Wastewater	199000000232480	OC AERAT BASIN - PIPE GAL	10/1/1990	40	429,681	298,777	130,904
134	Schedule II-A-3.2	Wastewater	199000000216690	OC AERAT BASIN - STRUCTURE	10/1/1990	40	2,991,194	2,102,793	888,401
135	Schedule II-A-3.2	Wastewater	199000000216690	OC AERAT BASIN - STRUCTURE	10/1/2002	40	483	207	276
136	Schedule II-A-3.2	Wastewater	199000000228050	OC SECONDARY TREAT - ENGINEE	10/1/1990	40	11,711	8,143	3,568
137	Schedule II-A-3.2	Wastewater	199000000251350	OC SECONDARY TREAT - ON CRAN	10/1/1990	12	42,106	42,106	-
138	Schedule II-A-3.2	Wastewater	199000000232700	SAR AERAT BASIN - AERAT	10/1/1990	40	1,002,636	706,095	296,541
139	Schedule II-A-3.2	Wastewater	199000000232690	SAR AERAT BASIN - PIPE GL	10/1/1990	40	1,023,966	721,116	302,850
140	Schedule II-A-3.2	Wastewater	199000000216810	SAR AERAT BASIN - STRUCTURE	10/1/1990	40	3,165,317	2,226,402	938,915
141	Schedule II-A-3.2	Wastewater	199000000217100	SAR SEC TREAT - STRUCTURE	10/1/1990	40	87,892	61,115	26,777
142	Schedule II-A-3.2	Wastewater	197500000215830	SIDEWALK ADDITION @ AUXILIAR	6/1/1975	40	2,370	2,370	-
143	Schedule II-A-3.2	Wastewater	197500000215860	TANK SIDEWALKS FOR AERATION	6/1/1975	40	4,830	4,830	0
144	Schedule II-A-3.2	Wastewater	199700000252310	AERATION BLOWERS-INSTRUMENTA	9/30/1997	12	214,516	214,516	-
145	Schedule II-A-3.2	Wastewater	198800000229200	AERATION EQPT L. WALNUT CK I	9/1/1988	40	690,031	519,058	170,973
146	Schedule II-A-3.2	Wastewater	197500000215820	AIR DIFFUSION EQUIP @ AUXILI	6/1/1975	40	5,058	5,058	0
147	Schedule II-A-3.2	Wastewater	195100000250660	BLOWER BUILDING EQUIPMENT	4/1/1951	12	115,485	115,485	-
148	Schedule II-A-3.2	Wastewater	195100000215520	BLOWER BUILDING-A	4/1/1951	40	35,650	35,650	-
149	Schedule II-A-3.2	Wastewater	195100000215530	BLOWER BUILDING-B	4/1/1951	40	64,965	64,965	-
150	Schedule II-A-3.2	Wastewater	195100000215540	BLOWER BUILDING-C	4/1/1951	40	224,860	224,860	-
151	Schedule II-A-3.2	Wastewater	197500000250990	CONSTRUCTION OF AERATION EQU	5/1/1975	12	52,465	52,465	-
152	Schedule II-A-3.2	Wastewater	199000000251170	GV A PLT - BLOWERS	10/1/1990	12	125,936	125,936	-
153	Schedule II-A-3.2	Wastewater	199000000251200	GV C PLT - BLOWERS	10/1/1990	12	166,454	166,454	-
154	Schedule II-A-3.2	Wastewater	199000000251140	GV D PLANT - BLOWERS	10/1/1990	12	71,181	71,181	-
155	Schedule II-A-3.2	Wastewater	199000000232030	GV D PLT - AERATION EQPT	10/1/1990	40	27,377	19,037	8,341
156	Schedule II-A-3.2	Wastewater	199000000232040	GV D PLT - PIPE GALLERY	10/1/1990	40	232,867	161,923	70,944
157	Schedule II-A-3.2	Wastewater	199000000232050	GV D PLT - PUMPS	10/1/1990	40	172,729	120,106	52,622
158	Schedule II-A-3.2	Wastewater	195400000250820	NEW BLOWER BUILDING	4/1/1954	12	45,647	45,647	-
159	Schedule II-A-3.2	Wastewater	199000000251410	OC AERAT BASIN - ELECT	10/1/1990	12	43,902	43,902	-
160	Schedule II-A-3.2	Wastewater	199000000216700	OC AERAT BASIN - SL GATES	10/1/1990	40	515,589	358,513	157,077
161	Schedule II-A-3.2	Wastewater	199000000232650	OC PHIL - AIR FLOW METERS	10/1/1990	40	8,165	5,677	2,488
162	Schedule II-A-3.2	Wastewater	199000000251340	OC SECONDARY TREAT - BLOWERS	10/1/1990	12	1,373,207	1,373,207	-
163	Schedule II-A-3.2	Wastewater	199000000251330	OC SECONDARY TREAT - ELEC &	10/1/1990	12	103,975	103,975	-
164	Schedule II-A-3.2	Wastewater	199000000251540	SAR AERAT BASIN - ELEC	10/1/1990	12	392,729	392,729	-

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
165	Schedule II-A-3.2	Wastewater	199000000251790	SAR SEC TREAT - BLOWERS	10/1/1990	12	1,080,220	1,080,220	-
166	Schedule II-A-3.2	Wastewater	199000000251780	SAR SEC TREAT - ELEC & IN	10/1/1990	12	954	954	-
167	Schedule II-A-3.2	Wastewater	199700000251820	SARWWTP-AERATION-INSTRUM	9/30/1997	12	8,000	8,000	-
168	Schedule II-A-3.2	Wastewater	199600000252040	SAWWTP-AERATION BASIN TR A E	10/1/1996	12	48,052	48,052	-
169	Schedule II-A-3.2	Wastewater	199600000252050	SAWWTP-AERATION BASIN TR B E	10/1/1996	12	48,986	48,986	-
170	Schedule II-A-3.2	Wastewater	197700000249940	WW TRMT DIFUSERS&STAINLES	8/1/1977	12	64,326	64,326	-
171	Schedule II-A-3.2	Wastewater	198000000249780	WW TRMT PLT EQUIP-COMPRESS A	8/1/1980	12	45,828	45,828	-
172	Schedule II-A-3.2	Wastewater	198000000249770	WW TRMT PLT EQUIP-DIFFUSED A	8/1/1980	12	91,656	91,656	-
173	Schedule II-A-3.2	Wastewater	198000000249830	WW TRMT PLT EQUIP-DISSOLVED	8/1/1980	12	51,557	51,557	-
174	Schedule II-A-3.2	Wastewater	198900000216080	GV-HB HYS PONDS - METERING B	10/1/1989	40	44,659	32,181	12,478
175	Schedule II-A-3.2	Wastewater	198900000231770	GV-HB HYS PONDS - NON-POT H2	10/1/1989	40	151,869	109,436	42,433
176	Schedule II-A-3.2	Wastewater	198900000231760	GV-HB HYS PONDS - PIPE GALLE	10/1/1989	40	58,812	42,380	16,433
177	Schedule II-A-3.2	Wastewater	198900000216070	GV-HB HYS PONDS - POND STRUC	10/1/1989	40	1,176,249	847,602	328,647
178	Schedule II-A-3.2	Wastewater	199000000232780	HB SDF - BAFFELS LAG #1	10/1/1990	40	729,805	507,467	222,338
179	Schedule II-A-3.2	Wastewater	199000000216880	HB SDF - BARGE DOCK & RAM	10/1/1990	40	112,886	78,494	34,391
180	Schedule II-A-3.2	Wastewater	199000000216850	HB SDF - LAGOON #1 STRUCT	10/1/1990	40	7,027,652	4,940,745	2,086,907
181	Schedule II-A-3.2	Wastewater	199000000216860	HB SDF - LAGOON #2 REMODL	10/1/1990	40	202,004	140,463	61,541
182	Schedule II-A-3.2	Wastewater	199000000216890	HB SDF - LAGOON #3 REMODL	10/1/1990	40	191,290	133,013	58,277
183	Schedule II-A-3.2	Wastewater	199000000216910	HB SDF - LAGOON CTR PIVOT	10/1/1990	40	197,037	137,009	60,028
184	Schedule II-A-3.2	Wastewater	199000000216900	HB SDF - PUMP STATION BLD	10/1/1990	40	533,642	371,066	162,577
185	Schedule II-A-3.2	Wastewater	199000000216870	HB SDF - SLUICE GATES	10/1/1990	40	61,180	42,541	18,639
186	Schedule II-A-3.2	Wastewater	199000000232840	HB SDF - SS IRRIGATION SY	10/1/1990	40	121,506	84,489	37,017
187	Schedule II-A-3.2	Wastewater	199900000217720	HORNSBY BEND-MG FAC PONDS	9/30/1999	40	107,787	55,032	52,755
188	Schedule II-A-3.2	Wastewater	196000000215360	LAKE OXIDATION	3/1/1960	40	28,976	28,976	-
189	Schedule II-A-3.2	Wastewater	198800000214680	2NDARY CLAIRF TNKS L WALNUT	9/1/1988	40	1,110,344	835,228	275,116
190	Schedule II-A-3.2	Wastewater	198800000214510	CLAIRF BASIN 1B SARWWTP EXP	9/1/1988	40	488,668	367,588	121,080
191	Schedule II-A-3.2	Wastewater	198800000214520	CLAIRF BASIN 2B SARWWTP EXP	9/1/1988	40	488,668	367,588	121,080
192	Schedule II-A-3.2	Wastewater	198800000214530	CLAIRF BASIN 3B SARWWTP EXP	9/1/1988	40	488,668	367,588	121,080
193	Schedule II-A-3.2	Wastewater	198800000214540	CLAIRF BASIN 4B SARWWTP EXP	9/1/1988	40	488,668	367,588	121,080
194	Schedule II-A-3.2	Wastewater	195100000215610	CLARIFIER TANK	4/1/1951	40	22,403	22,403	-
195	Schedule II-A-3.2	Wastewater	198800000214640	CLARIFIER BASIN WALNUT CK EX	9/1/1988	40	902,873	678,476	224,397
196	Schedule II-A-3.2	Wastewater	195100000215620	CLARIFIER TANK	4/1/1951	40	22,403	22,403	-
197	Schedule II-A-3.2	Wastewater	195100000215630	CLARIFIER TANK	4/1/1951	40	22,403	22,403	-
198	Schedule II-A-3.2	Wastewater	195100000215640	CLARIFIER TANK	4/1/1951	40	22,403	22,403	-
199	Schedule II-A-3.2	Wastewater	195100000215650	CLARIFIER TANK	4/1/1951	40	22,403	22,403	-
200	Schedule II-A-3.2	Wastewater	195100000215660	CLARIFIER TANK FINAL	4/1/1951	40	22,403	22,403	-
201	Schedule II-A-3.2	Wastewater	195100000215670	CLARIFIER TANK FINAL	4/1/1951	40	22,403	22,403	-
202	Schedule II-A-3.2	Wastewater	198800000214420	FC & CCB WALNUT CK EXPANSION	9/1/1988	40	2,766,793	2,072,090	694,703
203	Schedule II-A-3.2	Wastewater	199200000232310	GV NITR-CONTRACT-CLARIFIERS	10/1/1992	40	230,966	157,081	73,885
204	Schedule II-A-3.2	Wastewater	198900000216010	HB CLAIRIFIER - ALUM STORAGE	10/1/1989	40	49,034	35,334	13,700
205	Schedule II-A-3.2	Wastewater	198900000216000	HB CLAIRIFIER - CONTROL BUIL	10/1/1989	40	59,259	42,702	16,557

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
206	Schedule II-A-3.2	Wastewater	198900000251030	HB CLAIRIFIER - ELEC & INSTR	10/1/1989	12	243,061	243,061	-
207	Schedule II-A-3.2	Wastewater	198900000225120	HB CLAIRIFIER - FENCING	10/1/1989	50	14,263	8,199	6,063
208	Schedule II-A-3.2	Wastewater	198900000215990	HB CLAIRIFIER - PUMP BUILDIN	10/1/1989	40	82,655	59,561	23,094
209	Schedule II-A-3.2	Wastewater	201010000035584	HB FILTER REPL	10/1/2009	25	1,096,254	385,699	710,555
210	Schedule II-A-3.2	Wastewater	195400000250830	NEW CLARIFIER CONSTRUCTION	4/1/1954	12	58,864	58,864	-
211	Schedule II-A-3.2	Wastewater	199000000232550	OC FINAL CLAIR - CLAIRFIERS	10/1/1990	40	484,900	337,173	147,727
212	Schedule II-A-3.2	Wastewater	199000000251440	OC FINAL CLAIR - ELEC & INS	10/1/1990	12	4,910	4,910	-
213	Schedule II-A-3.2	Wastewater	199000000232540	OC FINAL CLAIR - PIPE GALRY	10/1/1990	40	46,649	32,437	14,212
214	Schedule II-A-3.2	Wastewater	199000000216720	OC FINAL CLAIR - STRUCTURE	10/1/1990	40	1,148,392	808,741	339,651
215	Schedule II-A-3.2	Wastewater	199000000233210	SAR SEC TREAT - PERCIPITA	10/1/1990	40	250,585	174,243	76,342
216	Schedule II-A-3.2	Wastewater	195100000215680	SKIMMING TANK	4/1/1951	40	109,722	109,722	-
217	Schedule II-A-3.2	Wastewater	199200000251260	GV NITR-EFF PS-ELEC & INSTRU	10/1/1992	12	38,269	38,269	-
218	Schedule II-A-3.2	Wastewater	199200000251250	GV NITR-PLT PS-ELEC & INSTRU	10/1/1992	12	35,248	35,248	-
219	Schedule II-A-3.2	Wastewater	199200000225260	GV NITR-PLT PS-IMPR TO GROUN	10/1/1992	40	101,463	69,006	32,457
220	Schedule II-A-3.2	Wastewater	199000000251230	HB PUMP STA - ELEC & INST	10/1/1990	12	27,377	27,377	-
221	Schedule II-A-3.2	Wastewater	199000000232810	HB SDF - LIFT STATION	10/1/1990	40	205,247	142,718	62,529
222	Schedule II-A-3.2	Wastewater	199000000232820	HB SDF - PUMPS	10/1/1990	40	140,389	97,619	42,770
223	Schedule II-A-3.2	Wastewater	197500000215840	MOUNT RETURN ACTIVATED SLUDG	6/1/1975	40	276	276	(0)
224	Schedule II-A-3.2	Wastewater	199000000251430	OC SLUDGE PUMP - CRANE	10/1/1990	12	20,992	20,992	-
225	Schedule II-A-3.2	Wastewater	199000000251420	OC SLUDGE PUMP - ELECT	10/1/1990	12	61,463	61,463	-
226	Schedule II-A-3.2	Wastewater	199000000228090	OC SLUDGE PUMP - ENGINEERING	10/1/1990	40	4,665	3,244	1,421
227	Schedule II-A-3.2	Wastewater	199000000232530	OC SLUDGE PUMP - PIPE GLY	10/1/1990	40	25,779	17,925	7,854
228	Schedule II-A-3.2	Wastewater	199000000232500	OC SLUDGE PUMP - PSP PUMP	10/1/1990	40	221,703	154,161	67,543
229	Schedule II-A-3.2	Wastewater	199000000232510	OC SLUDGE PUMP - SCP PUMP	10/1/1990	40	113,430	78,873	34,557
230	Schedule II-A-3.2	Wastewater	199000000232520	OC SLUDGE PUMP - WSP PUMP	10/1/1990	40	154,677	107,554	47,123
231	Schedule II-A-3.2	Wastewater	199000000251490	OC SLUDGE TRFR PUMP - CRANE	10/1/1990	12	24,552	24,552	-
232	Schedule II-A-3.2	Wastewater	199000000251480	OC SLUDGE TRFR PUMP - ELEC	10/1/1990	12	16,636	16,636	-
233	Schedule II-A-3.2	Wastewater	199000000228100	OC SLUDGE TRFR PUMP - ENGNRG	10/1/1990	40	4,665	3,244	1,421
234	Schedule II-A-3.2	Wastewater	199000000216760	OC SLUDGE TRFR PUMP - STRUCT	10/1/1990	40	477,392	331,952	145,439
235	Schedule II-A-3.2	Wastewater	199000000232610	OC STLP SLUDGE TRFR PUMP	10/1/1990	40	117,754	81,880	35,874
236	Schedule II-A-3.2	Wastewater	199000000232600	OC STP SLUDGE TRFR PUMP	10/1/1990	40	63,406	44,089	19,317
237	Schedule II-A-3.2	Wastewater	198900000225090	ONION CK SLUDGE MAIN - LANDS	10/1/1989	50	2,345	1,348	997
238	Schedule II-A-3.2	Wastewater	196500000250940	PUMPING UNIT 7 1/2 HP ELECTR	11/1/1965	12	718	718	-
239	Schedule II-A-3.2	Wastewater	199000000251770	SAR SEC SL PUMP - CRANE	10/1/1990	12	57,089	57,089	-
240	Schedule II-A-3.2	Wastewater	199000000228250	SAR SEC SL PUMP - ENGNRIN	10/1/1990	40	14,784	10,280	4,504
241	Schedule II-A-3.2	Wastewater	199000000233190	SAR SEC SL PUMP - PIPE GL	10/1/1990	40	17,407	12,104	5,303
242	Schedule II-A-3.2	Wastewater	199000000233180	SAR SEC SL PUMP - POLYNER	10/1/1990	40	33,043	22,976	10,067
243	Schedule II-A-3.2	Wastewater	199000000217090	SAR SEC SL PUMP - STRUCTU	10/1/1990	40	738,113	519,807	218,306
244	Schedule II-A-3.2	Wastewater	199000000233200	SAR SEC SL PUMP - VALVES	10/1/1990	40	121,138	84,233	36,905
245	Schedule II-A-3.2	Wastewater	199000000233220	SAR SEC TREAT - PIPE GALR	10/1/1990	40	61,440	42,722	18,718
246	Schedule II-A-3.2	Wastewater	199000000233230	SAR SEC TREAT - VALVES	10/1/1990	40	22,256	15,476	6,780

WP II-A-3.2 (WW)

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
247	Schedule II-A-3.2	Wastewater	199600000252060	SAWWTP-SEC SLUDGE TR A ELECT	10/1/1996	12	96,990	96,990	-
248	Schedule II-A-3.2	Wastewater	199600000252070	SAWWTP-SEC SLUDGE TR B ELECT	10/1/1996	12	80,331	80,331	-
249	Schedule II-A-3.2	Wastewater	199600000252030	SAWWTP-SLUDGE TRANSFR-ELECT/	10/1/1996	12	95,672	95,672	-
250	Schedule II-A-3.2	Wastewater	199700000252350	SEC SLDGE TRAN A-INSTRUMENTA	9/30/1997	12	7,201	7,201	-
251	Schedule II-A-3.2	Wastewater	199700000252360	SEC SLDGE TRAN B-INSTRUMENTA	9/30/1997	12	7,126	7,126	0
252	Schedule II-A-3.2	Wastewater	198800000214580	SLUDGE BASIN 1B SARWWTP EXP	9/1/1988	40	267,192	200,988	66,204
253	Schedule II-A-3.2	Wastewater	198800000214590	SLUDGE BASIN 2B SARWWTP EXP	9/1/1988	40	267,192	200,988	66,204
254	Schedule II-A-3.2	Wastewater	199700000252320	SLUDGE TRANSFER-INSTRUMENTAT	9/30/1997	12	7,846	7,846	-
255	Schedule II-A-3.2	Wastewater	199300000232740	WALNUT CRK SLUDGE MN-PIPE GA	10/1/1993	40	151,193	95,367	55,826
256	Schedule II-A-3.2	Wastewater	198800000214380	FILTER BUILDING SARWWTP EXP	9/1/1988	40	6,401,803	4,815,592	1,586,211
257	Schedule II-A-3.2	Wastewater	198800000214390	FILTER BUILDING WALNUT CK EX	9/1/1988	40	1,960,873	1,468,474	492,399
258	Schedule II-A-3.2	Wastewater	199200000216520	GV NITR-CONTRACT-BUILDING/BL	10/1/1992	40	299,671	203,808	95,863
259	Schedule II-A-3.2	Wastewater	199200000216530	GV NITR-CONTRACT-RETAINING W	10/1/1992	40	10,071	6,494	3,577
260	Schedule II-A-3.2	Wastewater	199700000225610	SARWWTP-FILTER BLDG IMP GROU	9/30/1997	40	95,850	50,313	45,537
261	Schedule II-A-3.2	Wastewater	199600000225580	SARWWTP-FILTER BLDG/CONCRETE	10/1/1996	40	90,700	49,349	41,351
262	Schedule II-A-3.2	Wastewater	199600000251800	SARWWTP-FILTER BLDG/ELECT/IN	10/1/1996	12	96,403	96,403	-
263	Schedule II-A-3.2	Wastewater	199700000251860	SARWWTP-FILTER BLDG-ELEC	9/30/1997	12	605,733	605,733	-
264	Schedule II-A-3.2	Wastewater	199600000252090	SAWWTP-FILTER BLDG-ELECT/IN	10/1/1996	12	63,948	63,948	-
265	Schedule II-A-3.2	Wastewater	198000000249910	WW TRMT PLT EQUIP-ACT CARBON	8/1/1980	12	143,213	143,213	-
266	Schedule II-A-3.2	Wastewater	198000000249810	WW TRMT PLT EQUIP-FILTER SUR	8/1/1980	12	126,027	126,027	-
267	Schedule II-A-3.2	Wastewater	198000000249840	WW TRMT PLT EQUIP-FILTER UND	8/1/1980	12	148,941	148,941	-
268	Schedule II-A-3.2	Wastewater	198000000249920	WW TRMT PLT EQUIP-ROLL TY AI	8/1/1980	12	17,186	17,186	-
269	Schedule II-A-3.2	Wastewater	2002CO00010740	CHLORINATION EQUIPMENT & PAR	10/11/2002	25	74,100	47,334	26,767
270	Schedule II-A-3.2	Wastewater	198800000214550	CHLORINE BASIN 1B SARWWTP EX	9/1/1988	40	291,199	219,046	72,152
271	Schedule II-A-3.2	Wastewater	198800000214560	CHLORINE BASIN 2B SARWWTP EX	9/1/1988	40	291,199	219,046	72,152
272	Schedule II-A-3.2	Wastewater	198800000214290	CHLORINE BASIN L WALNUT CK I	9/1/1988	40	67,515	50,786	16,729
273	Schedule II-A-3.2	Wastewater	195800000214890	CHLORINE BUILDING	3/1/1958	40	11,476	11,476	-
274	Schedule II-A-3.2	Wastewater	195100000215720	CHLORINE CONTACT TANK	4/1/1951	40	39,771	39,771	-
275	Schedule II-A-3.2	Wastewater	20131000013991	CHLORINE CONTACT TANK	7/5/2012	12	50,500	26,247	24,253
276	Schedule II-A-3.2	Wastewater	198800000214650	CHLORINE BASIN WALNUT CK EX	9/1/1988	40	938,079	704,883	233,196
277	Schedule II-A-3.2	Wastewater	199000000251180	GV CHLOR MAINT SHOP - ELE &	10/1/1990	12	16,426	16,426	-
278	Schedule II-A-3.2	Wastewater	199000000232140	GV CHLOR MS - AERATION EQ	10/1/1990	40	49,279	34,266	15,013
279	Schedule II-A-3.2	Wastewater	199000000216410	GV CHLOR MS - BUILDING	10/1/1990	40	166,520	115,788	50,731
280	Schedule II-A-3.2	Wastewater	199000000251190	GV CHLOR MS - COMPRESSOR	10/1/1990	12	10,951	10,951	-
281	Schedule II-A-3.2	Wastewater	199000000232130	GV CHLOR MS - METER BOXES	10/1/1990	40	27,377	19,037	8,341
282	Schedule II-A-3.2	Wastewater	199000000232120	GV CHLOR MS - PIPE GALLERY	10/1/1990	40	29,567	20,560	9,008
283	Schedule II-A-3.2	Wastewater	199000000216300	GV D PLT - PL FEED BLD	10/1/1990	40	67,431	46,888	20,543
284	Schedule II-A-3.2	Wastewater	199200000216480	GV NITR-CHL STOR-BUILDING	10/1/1992	40	99,701	64,296	35,405
285	Schedule II-A-3.2	Wastewater	199200000251270	GV NITR-CHL STOR-ELECT & INS	10/1/1992	12	34,241	34,241	-
286	Schedule II-A-3.2	Wastewater	199200000227990	GV NITR-CHL STOR-ENGINEERING	10/1/1992	40	35,248	22,731	12,517
287	Schedule II-A-3.2	Wastewater	199200000225280	GV NITR-CHL STOR-IMPR TO GRO	10/1/1992	40	33,636	21,692	11,945

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
288	Schedule II-A-3.2	Wastewater	199200000232250	GV NITR-CHL STOR-PIPE GALLER	10/1/1992	40	5,035	3,247	1,788
289	Schedule II-A-3.2	Wastewater	199200000232240	GV NITR-CHL STOR-PUMPING EQU	10/1/1992	40	30,212	19,483	10,729
290	Schedule II-A-3.2	Wastewater	199200000216490	GV NITR-CHL TNK-BUILDINGS	10/1/1992	40	17,120	11,040	6,080
291	Schedule II-A-3.2	Wastewater	199200000251280	GV NITR-CHL TNK-ELECT & INST	10/1/1992	12	2,014	2,014	-
292	Schedule II-A-3.2	Wastewater	199200000225290	GV NITR-CHL TNK-IMPR TO GROU	10/1/1992	40	598,206	406,843	191,363
293	Schedule II-A-3.2	Wastewater	199200000232270	GV NITR-CHL TNK-PIPE GALLERY	10/1/1992	40	43,808	28,251	15,557
294	Schedule II-A-3.2	Wastewater	199200000232260	GV NITR-CHL TNK-SUBMERSIBLE	10/1/1992	40	4,028	2,598	1,430
295	Schedule II-A-3.2	Wastewater	198900000231800	GV-HB OCST OVERAGE - CHLOR H	10/1/1989	40	390,474	281,374	109,100
296	Schedule II-A-3.2	Wastewater	198900000215980	HB CLAIRIFIER - CHLORINE CHA	10/1/1989	40	118,148	85,137	33,011
297	Schedule II-A-3.2	Wastewater	197900000251000	HOUSED CHLORINATION UNIT AT	9/1/1979	12	5,751	5,751	-
298	Schedule II-A-3.2	Wastewater	199500000217580	HRNSBY BND NPW SYS-CHLORINTN	10/1/1995	40	23,000	13,094	9,906
299	Schedule II-A-3.2	Wastewater	2006CO010049670	HYDROXYL ION	8/25/2004	40	65,815	23,198	42,617
300	Schedule II-A-3.2	Wastewater	196500000250490	INSTALL CHLORINE FEED MACHIN	11/1/1965	12	9,110	9,110	-
301	Schedule II-A-3.2	Wastewater	199000000232570	OC CHLOR BASIN - CLARIF	10/1/1990	40	165,725	115,236	50,489
302	Schedule II-A-3.2	Wastewater	199000000251460	OC CHLOR BASIN - ELECTRIC	10/1/1990	12	1,749	1,749	-
303	Schedule II-A-3.2	Wastewater	199000000216740	OC CHLOR BASIN - STRUCTURE	10/1/1990	40	473,543	329,276	144,267
304	Schedule II-A-3.2	Wastewater	199000000232370	OC SECONDARY TREAT - CLORINA	10/1/1990	40	199,540	138,750	60,791
305	Schedule II-A-3.2	Wastewater	200400010042610	ODOR CONTROL EQUIPMENT (IND001	8/26/2004	40	65,815	23,194	42,622
306	Schedule II-A-3.2	Wastewater	201310000013992	SHIMS BAR RACK CS	7/2/2012	15	53,751	22,379	31,372
307	Schedule II-A-3.2	Wastewater	198000000249870	WW TRMT PLT EQUIP-CHLOR BRID	8/1/1980	12	13,748	13,748	-
308	Schedule II-A-3.2	Wastewater	198000000249790	WW TRMT PLT EQUIP-CHLORINATI	8/1/1980	12	68,742	68,742	-
309	Schedule II-A-3.2	Wastewater	198000000249860	WW TRMT PLT EQUIP-OPER BRIDG	8/1/1980	12	40,100	40,100	-
310	Schedule II-A-3.2	Wastewater	199500000216980	BGSTRM WWTP DEC-CHLR SYS	10/1/1995	40	3,502	1,993	1,508
311	Schedule II-A-3.2	Wastewater	199500000216970	BGSTRM WWTP DEC-PUMP STATION	10/1/1995	40	114,368	65,110	49,259
312	Schedule II-A-3.2	Wastewater	199500000251940	GOV DECHLRNTN SYS-ELEC & INS	10/1/1995	12	111,223	111,223	-
313	Schedule II-A-3.2	Wastewater	199500000228380	GOV DECHLRNTN SYS-ENGINEERIN	10/1/1995	40	188,606	109,562	79,043
314	Schedule II-A-3.2	Wastewater	199500000225650	GOV DECHLRNTN SYS-IMPR TO GR	10/1/1995	40	92,185	52,481	39,705
315	Schedule II-A-3.2	Wastewater	199500000233290	GOV DECHLRNTN SYS-PIPE GALLE	10/1/1995	40	9,592	5,461	4,132
316	Schedule II-A-3.2	Wastewater	199500000233310	GOV DECHLRNTN SYS-PUMP EQUIP	10/1/1995	40	44,514	25,342	19,172
317	Schedule II-A-3.2	Wastewater	199500000217250	GOV DECHLRNTN SYS-STRUCTURE	10/1/1995	40	322,042	187,075	134,968
318	Schedule II-A-3.2	Wastewater	199400000217050	SAR DECHLOR FACILITY-STRUCTU	10/1/1994	40	1,516,472	912,515	603,957
319	Schedule II-A-3.2	Wastewater	199400000251700	SAR DECHLORIN FACILITY-ELEC	10/1/1994	12	54,900	54,900	-
320	Schedule II-A-3.2	Wastewater	199400000228230	SAR DECHLORIN FACILITY-ENGIN	10/1/1994	40	670,359	403,379	266,980
321	Schedule II-A-3.2	Wastewater	199400000225560	SAR DECHLORIN FACILITY-IMPR	10/1/1994	40	106,277	63,951	42,326
322	Schedule II-A-3.2	Wastewater	199400000233080	SAR DECHLORIN FACILITY-PIPE	10/1/1994	40	142,651	85,838	56,813
323	Schedule II-A-3.2	Wastewater	199400000233090	SAR DECHLORIN FACILITY-PUMP	10/1/1994	40	22,500	13,376	9,124
324	Schedule II-A-3.2	Wastewater	199600000217440	WAL CK DECHLOR-BLDG/STRUCTUR	10/1/1996	40	105,879	57,609	48,270
325	Schedule II-A-3.2	Wastewater	199600000252200	WAL CK DECHLOR-ELECTR/INSTRU	10/1/1996	12	121,643	121,643	-
326	Schedule II-A-3.2	Wastewater	199600000228520	WAL CK DECHLOR-ENGINEERING	10/1/1996	40	324,838	182,419	142,419
327	Schedule II-A-3.2	Wastewater	199600000225820	WAL CK DECHLOR-IRRIGATION	10/1/1996	40	828	450	378
328	Schedule II-A-3.2	Wastewater	199600000232730	WAL CK DECHLOR-PUMPS/PIPING	10/1/1996	40	116,000	63,115	52,885

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
329	Schedule II-A-3.2	Wastewater	199600000225830	WAL CK DECHLOR-ROAD REPAIR	10/1/1996	40	8,201	4,462	3,739
330	Schedule II-A-3.2	Wastewater	199600000233490	WAL CK DECHLOR-SAMPLE PUMPS	10/1/1996	40	3,833	2,085	1,748
331	Schedule II-A-3.2	Wastewater	199600000225840	WAL CK DECHLOR-SIDEWALKS/DRI	10/1/1996	40	3,600	1,958	1,642
332	Schedule II-A-3.2	Wastewater	199600000225810	WAL CK DECHLOR-SILT FENCE	10/1/1996	40	299	162	137
333	Schedule II-A-3.2	Wastewater	199600000233480	WAL CK DECHLOR-VALVES	10/1/1996	40	6,292	3,423	2,869
334	Schedule II-A-3.2	Wastewater	199600000216830	WAL DECHLOR-BUILDING & STRUC	10/1/1996	40	1,307,000	733,972	573,028
335	Schedule II-A-3.2	Wastewater	199600000251550	WAL DECHLOR-ELECTRIC/INSTRUM	10/1/1996	12	741,000	741,000	-
336	Schedule II-A-3.2	Wastewater	199600000228150	WAL DECHLOR-ENGINEERING	10/1/1996	40	458,447	257,450	200,997
337	Schedule II-A-3.2	Wastewater	199600000225370	WAL DECHLOR-IMPROV TO GROUND	10/1/1996	40	181,500	98,754	82,746
338	Schedule II-A-3.2	Wastewater	199800000245360	AMERICAN SIGMA FLOW METER	6/1/1998	25	2,100	1,596	504
339	Schedule II-A-3.2	Wastewater	199800000245370	AMERICAN SIGMA FLOW METER	6/1/1998	25	5,186	3,941	1,245
340	Schedule II-A-3.2	Wastewater	200910000028290	AV SIGMA 920 FLOW METER	7/10/2009	10	6,697	6,178	519
341	Schedule II-A-3.2	Wastewater	200910000028296	AV SIGMA 920 FLOW METER	7/10/2009	10	9,677	8,927	750
342	Schedule II-A-3.2	Wastewater	200910000028298	AV SIGMA 920 FLOW METER	7/10/2009	10	6,697	6,178	519
343	Schedule II-A-3.2	Wastewater	200910000028299	AV SIGMA 920 FLOW METER	7/10/2009	10	6,697	6,178	519
344	Schedule II-A-3.2	Wastewater	200910000028300	AV SIGMA 920 FLOW METER	7/10/2009	10	6,697	6,178	519
345	Schedule II-A-3.2	Wastewater	201810000003132	BALCONES WWTP EFFLUENT BOX REPLACEMENT - 7265.035	9/30/2017	25	162,055	6,482	155,573
346	Schedule II-A-3.2	Wastewater	200810000015321	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
347	Schedule II-A-3.2	Wastewater	200810000015322	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
348	Schedule II-A-3.2	Wastewater	200810000015323	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
349	Schedule II-A-3.2	Wastewater	200810000015324	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
350	Schedule II-A-3.2	Wastewater	200810000015326	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
351	Schedule II-A-3.2	Wastewater	200810000015327	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
352	Schedule II-A-3.2	Wastewater	200810000015328	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
353	Schedule II-A-3.2	Wastewater	200810000015329	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
354	Schedule II-A-3.2	Wastewater	200810000015330	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
355	Schedule II-A-3.2	Wastewater	200810000015331	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
356	Schedule II-A-3.2	Wastewater	200810000015332	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
357	Schedule II-A-3.2	Wastewater	200810000015333	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
358	Schedule II-A-3.2	Wastewater	200810000015334	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
359	Schedule II-A-3.2	Wastewater	200810000015335	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
360	Schedule II-A-3.2	Wastewater	200810000015336	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
361	Schedule II-A-3.2	Wastewater	200810000015337	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
362	Schedule II-A-3.2	Wastewater	200810000015338	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155
363	Schedule II-A-3.2	Wastewater	200810000015339	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155
364	Schedule II-A-3.2	Wastewater	200810000015340	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155
365	Schedule II-A-3.2	Wastewater	200810000015341	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155
366	Schedule II-A-3.2	Wastewater	200810000015342	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155
367	Schedule II-A-3.2	Wastewater	200810000015343	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155
368	Schedule II-A-3.2	Wastewater	200810000015344	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155
369	Schedule II-A-3.2	Wastewater	200810000015345	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,062	907	1,155

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
370	Schedule II-A-3.2	Wastewater	200810000015346	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
371	Schedule II-A-3.2	Wastewater	200810000015347	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
372	Schedule II-A-3.2	Wastewater	200810000015349	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
373	Schedule II-A-3.2	Wastewater	200810000015350	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
374	Schedule II-A-3.2	Wastewater	200810000015351	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
375	Schedule II-A-3.2	Wastewater	200810000015352	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
376	Schedule II-A-3.2	Wastewater	200810000015353	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
377	Schedule II-A-3.2	Wastewater	200810000015354	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
378	Schedule II-A-3.2	Wastewater	200810000015355	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
379	Schedule II-A-3.2	Wastewater	200810000015356	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
380	Schedule II-A-3.2	Wastewater	200810000015357	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,069	910	1,159
381	Schedule II-A-3.2	Wastewater	200810000015359	COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	25	2,064	908	1,156
382	Schedule II-A-3.2	Wastewater	199200000251290	GV NITR-CONTRACT-ELECT & INS	10/1/1992	12	647,782	647,782	-
383	Schedule II-A-3.2	Wastewater	199200000228000	GV NITR-CONTRACT-ENGINEERING	10/1/1992	40	10,071	6,494	3,577
384	Schedule II-A-3.2	Wastewater	199200000216500	GV NITR-CONTRACT-RETAINING W	10/1/1992	40	615,326	418,486	196,840
385	Schedule II-A-3.2	Wastewater	199200000216510	GV NITR-CONTRACT-SLUICE GATE	10/1/1992	40	30,680	19,785	10,895
386	Schedule II-A-3.2	Wastewater	199200000216470	GV NITR-EFF PS-BUILDINGS	10/1/1992	40	70,496	45,461	25,034
387	Schedule II-A-3.2	Wastewater	199200000227980	GV NITR-EFF PS-ENGINEERING	10/1/1992	40	25,177	16,236	8,941
388	Schedule II-A-3.2	Wastewater	199200000225270	GV NITR-EFF PS-IMPR TO GROUND	10/1/1992	40	179,009	121,745	57,264
389	Schedule II-A-3.2	Wastewater	199200000232230	GV NITR-EFF PS-PIPE GALLERY	10/1/1992	40	78,552	50,657	27,895
390	Schedule II-A-3.2	Wastewater	199200000232220	GV NITR-EFF PS-PUMPING EQUIP	10/1/1992	40	62,439	40,266	22,173
391	Schedule II-A-3.2	Wastewater	199200000227960	GV NITR-ENGINEERING	10/1/1992	40	610,244	415,030	195,214
392	Schedule II-A-3.2	Wastewater	199200000216460	GV NITR-PLT PS-BUILDINGS	10/1/1992	40	60,425	38,967	21,458
393	Schedule II-A-3.2	Wastewater	199200000227970	GV NITR-PLT PS-ENGINEERING	10/1/1992	40	20,142	12,989	7,153
394	Schedule II-A-3.2	Wastewater	199200000216450	GV NITR-SKIMMER BRIDGE	10/1/1992	40	231,758	157,619	74,138
395	Schedule II-A-3.2	Wastewater	201610000002350	NORTH EAST PACKAGE PLANT - 7265.021 WW	9/30/2015	25	299,093	20,697	278,395
396	Schedule II-A-3.2	Wastewater	199000000232620	QC NPW UTILITY PUMP SY	10/1/1990	40	50,638	35,211	15,427
397	Schedule II-A-3.2	Wastewater	198700000227600	ONION CK WWTP OUTFALL ENGINE	9/1/1987	40	278,490	214,865	63,625
398	Schedule II-A-3.2	Wastewater	196500000215510	PUMP HOUSE	11/1/1965	40	32,996	32,996	-
399	Schedule II-A-3.2	Wastewater	201610000002328	RA-WALNUT CREEK WWTP SOUT - 3023 054 WW	6/5/2015	40	117,187	9,728	107,459
400	Schedule II-A-3.2	Wastewater	201010000035585	SAR PUMP-SCREW PUMP REPL	3/23/2010	25	3,583,174	1,209,248	2,373,927
401	Schedule II-A-3.2	Wastewater	201510000025632	SINGLE CHANNEL PERMANENT FLOW METER	3/12/2015	10	5,021	1,784	3,237
402	Schedule II-A-3.2	Wastewater	200910000025638	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	10	1,032	964	68
403	Schedule II-A-3.2	Wastewater	200910000025665	SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	10	1,155	1,079	76
404	Schedule II-A-3.2	Wastewater	201610000008095	SUMP PUMP	4/15/2016	10	7,575	1,862	5,713
405	Schedule II-A-3.2	Wastewater	201710000006829	ULTRASONIC FLOW METER	6/21/2017	10	6,465	820	5,645
406	Schedule II-A-3.2	Wastewater	201910000000035	ULTRASONIC FLOW METER	9/28/2017	10	9,235	865	8,370
407	Schedule II-A-3.2	Wastewater	195600000214900	VAULT FLOW METER 16 INCH 2 E	5/1/1956	40	1,731	1,731	-
408	Schedule II-A-3.2	Wastewater	196600000215130	VAULT-FLOW METER 16IN MAG	5/1/1966	40	866	866	-
409	Schedule II-A-3.2	Wastewater	196600000215040	VAUT-FLOW METER 16IN	5/1/1966	40	866	866	-
410	Schedule II-A-3.2	Wastewater	201410000010721	WALNUT CRK WWTP OUTFALL BANK EROSION PH 2	7/4/2013	40	1,842,786	234,707	1,608,078

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
411	Schedule II-A-3.2	Wastewater	199000000232110	GV IMP - SLUDGE THICKINER	10/1/1990	40	149,292	103,809	45,483
412	Schedule II-A-3.2	Wastewater	199500000251580	HB SLDG THK FAC-ELEC & INSTR	10/1/1995	12	2,348,423	2,348,423	-
413	Schedule II-A-3.2	Wastewater	199500000228190	HB SLDG THK FAC-ENGINEERING	10/1/1995	40	228,454	132,709	95,745
414	Schedule II-A-3.2	Wastewater	199500000225440	HB SLDG THK FAC-IMPR TO GROU	10/1/1995	40	817,887	475,111	342,776
415	Schedule II-A-3.2	Wastewater	199500000232850	HB SLDG THK FAC-PIPE GALLERY	10/1/1995	40	553,558	321,562	231,996
416	Schedule II-A-3.2	Wastewater	199500000232860	HB SLDG THK FAC-PUMPING EQUI	10/1/1995	40	1,438,216	835,461	602,755
417	Schedule II-A-3.2	Wastewater	199500000216960	HB SLDG THK FAC-STRUCTURE	10/1/1995	40	1,496,552	869,349	627,203
418	Schedule II-A-3.2	Wastewater	199000000251470	OC THICKINERS - ELEC & IN	10/1/1990	12	1,749	1,749	-
419	Schedule II-A-3.2	Wastewater	199000000232580	OC THICKINERS - MECH EQUIPT	10/1/1990	40	213,601	148,527	65,075
420	Schedule II-A-3.2	Wastewater	199000000232590	OC THICKINERS - PIPE GAL	10/1/1990	40	64,142	44,600	19,541
421	Schedule II-A-3.2	Wastewater	199000000216750	OC THICKINERS - STRUCTURE	10/1/1990	40	382,587	266,030	116,557
422	Schedule II-A-3.2	Wastewater	199700000251850	SARWWTP-THICKNER-ELECTRICAL	9/30/1997	12	65,477	65,477	-
423	Schedule II-A-3.2	Wastewater	199700000251840	SARWWTP-THICKNER-MTRS-EL	9/30/1997	12	67,000	67,000	-
424	Schedule II-A-3.2	Wastewater	201810000003142	SLUDGE LINE EMEGENCY REHAB - 3333.074	12/5/2016	25	14,288	1,040	13,249
425	Schedule II-A-3.2	Wastewater	195400000250840	SLUDGE THICKENING EQUIPMENT	11/1/1954	12	10,456	10,456	-
426	Schedule II-A-3.2	Wastewater	2003CO000013270	SPREADER, MATERIALS BIOSOLID	3/1/2003	5	25,269	25,269	-
427	Schedule II-A-3.2	Wastewater	195100000250590	DIGESTER EQUIPMENT	4/1/1951	12	971	971	-
428	Schedule II-A-3.2	Wastewater	201410000014955	DIGESTER GAS CLEANING EQUIPMENT	4/25/2013	10	1,206,300	655,368	550,932
429	Schedule II-A-3.2	Wastewater	195100000250570	DIGESTER PRIMARY ANDSECONDAR	4/1/1951	12	56,917	56,917	-
430	Schedule II-A-3.2	Wastewater	195100000215730	DIGESTER TANK PRIMARY	4/1/1951	40	9,870	9,870	-
431	Schedule II-A-3.2	Wastewater	195100000215740	DIGESTER TANK PRIMARY	4/1/1951	40	9,870	9,870	-
432	Schedule II-A-3.2	Wastewater	195100000215700	DIGESTER TANK SECONDARY	4/1/1951	40	23,094	23,094	-
433	Schedule II-A-3.2	Wastewater	195100000215710	DIGESTER TANK SECONDARY	4/1/1951	40	23,094	23,094	-
434	Schedule II-A-3.2	Wastewater	198900000251040	GV-HB SLDY DIGEST - ELEC & I	10/1/1989	12	421,657	421,657	-
435	Schedule II-A-3.2	Wastewater	198900000216060	GV-HB SLDY DIGEST - ENGINE G	10/1/1989	40	158,525	114,233	44,292
436	Schedule II-A-3.2	Wastewater	198900000231710	GV-HB SLDY DIGEST - FLOAT GA	10/1/1989	40	1,366,330	984,573	381,756
437	Schedule II-A-3.2	Wastewater	198900000231730	GV-HB SLDY DIGEST - GAS COMP	10/1/1989	40	535,816	386,107	149,708
438	Schedule II-A-3.2	Wastewater	198900000216050	GV-HB SLDY DIGEST - GAS MIXI	10/1/1989	40	369,170	266,023	103,147
439	Schedule II-A-3.2	Wastewater	198900000225130	GV-HB SLDY DIGEST - IMPROV T	10/1/1989	50	669,769	385,044	284,726
440	Schedule II-A-3.2	Wastewater	198900000231750	GV-HB SLDY DIGEST - PIPE GAL	10/1/1989	40	403,884	291,038	112,846
441	Schedule II-A-3.2	Wastewater	198900000231740	GV-HB SLDY DIGEST - PUMPING	10/1/1989	40	482,234	347,496	134,738
442	Schedule II-A-3.2	Wastewater	198900000231720	GV-HB SLDY DIGEST - SLUDGE M	10/1/1989	40	415,257	299,233	116,024
443	Schedule II-A-3.2	Wastewater	198900000216040	GV-HB SLDY DIGESTORS - DIGES	10/1/1989	40	1,696,782	1,222,696	474,086
444	Schedule II-A-3.2	Wastewater	199000000251100	HB DIG #10 - ELEC & INSTR	10/1/1990	12	27,511	27,511	-
445	Schedule II-A-3.2	Wastewater	199000000231940	HB DIG #10 - PIPE GALLERY	10/1/1990	40	3,534	2,457	1,077
446	Schedule II-A-3.2	Wastewater	199000000216190	HB DIG #10 - STRUCTURE	10/1/1990	40	683,830	483,033	200,796
447	Schedule II-A-3.2	Wastewater	199000000231910	HB DIG #7 - PIPE GALLERY	10/1/1990	40	3,534	2,457	1,077
448	Schedule II-A-3.2	Wastewater	199000000216160	HB DIG #7 - STRUCTURE	10/1/1990	40	675,135	476,920	198,215
449	Schedule II-A-3.2	Wastewater	199000000251070	HB DIG #7 O ELEC & INSTR	10/1/1990	12	27,511	27,511	-
450	Schedule II-A-3.2	Wastewater	199000000251080	HB DIG #8 - ELEC & INSTR	10/1/1990	12	27,511	27,511	-
451	Schedule II-A-3.2	Wastewater	199000000231920	HB DIG #8 - PIPE GALLERY	10/1/1990	40	3,534	2,457	1,077

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
452	Schedule II-A-3.2	Wastewater	199000000216170	HB DIG #8 - STRUCTURE	10/1/1990	40	1,092,523	762,366	330,157
453	Schedule II-A-3.2	Wastewater	199000000251090	HB DIG #9 - ELEC & INSTR	10/1/1990	12	27,511	27,511	-
454	Schedule II-A-3.2	Wastewater	199000000231930	HB DIG #9 - PIPE GALLERY	10/1/1990	40	3,534	2,457	1,077
455	Schedule II-A-3.2	Wastewater	199000000216180	HB DIG #9 - STRUCTURE	10/1/1990	40	683,830	483,033	200,796
456	Schedule II-A-3.2	Wastewater	201510000023184	HB DIGESTER CLEANING	9/30/2014	25	4,200,734	659,358	3,541,376
457	Schedule II-A-3.2	Wastewater	201610000002349	HB DIGESTER ELECTRICAL BREAKER REPLACEMENT - 3164.069 WW	1/31/2015	40	188,528	17,265	171,263
458	Schedule II-A-3.2	Wastewater	199000000231950	HB DIGESTORS - BOILERS	10/1/1990	40	77,957	54,207	23,750
459	Schedule II-A-3.2	Wastewater	199000000216200	HB DIGESTORS - CONTROL BLD	10/1/1990	40	823,624	579,071	244,552
460	Schedule II-A-3.2	Wastewater	199000000251110	HB DIGESTORS - ELEC & INSR	10/1/1990	12	269,475	269,475	-
461	Schedule II-A-3.2	Wastewater	199000000227950	HB DIGESTORS - ENGINEERING	10/1/1990	40	902,752	634,503	268,249
462	Schedule II-A-3.2	Wastewater	199000000225180	HB DIGESTORS - IMP TO GRD	10/1/1990	40	570,996	401,455	169,541
463	Schedule II-A-3.2	Wastewater	199000000231970	HB DIGESTORS - PIPE GALLERY	10/1/1990	40	228,089	158,601	69,488
464	Schedule II-A-3.2	Wastewater	199000000231960	HB DIGESTORS - PUMPS	10/1/1990	40	298,927	207,858	91,069
465	Schedule II-A-3.2	Wastewater	199000000251120	HB DIGESTORS - YARD INSTR	10/1/1990	12	32,859	32,859	-
466	Schedule II-A-3.2	Wastewater	199000000231980	HB DIGESTORS - YARD PIPE	10/1/1990	40	36,217	25,183	11,034
467	Schedule II-A-3.2	Wastewater	200000000252520	HORNSBY BD-SMF-DIG-ELECTRICA	9/30/2000	12	44,650	44,650	-
468	Schedule II-A-3.2	Wastewater	200000000252510	HORNSBY BD-SMF-DIG-GAS EQUIP	9/30/2000	12	304,014	304,014	-
469	Schedule II-A-3.2	Wastewater	201110000041149	HORNSBY BEND DIGESTER CLEAN	9/30/2011	50	29,699,784	3,656,730	26,043,054
470	Schedule II-A-3.2	Wastewater	199600000217410	WAL CK-HEADWORKS	10/1/1996	40	65,843	35,825	30,018
471	Schedule II-A-3.2	Wastewater	199000000232070	GV D PLT - INFLUENT EQPT	10/1/1990	40	18,617	12,945	5,672
472	Schedule II-A-3.2	Wastewater	199000000232060	GV D PLT - POLYMER STS	10/1/1990	40	9,856	6,853	3,003
473	Schedule II-A-3.2	Wastewater	198900000231780	GV-HB COST OVERAGE - DE WATE	10/1/1989	40	45,684	32,919	12,764
474	Schedule II-A-3.2	Wastewater	198900000231820	GV-HB COST OVERAGE - RAPID M	10/1/1989	40	26,195	18,876	7,319
475	Schedule II-A-3.2	Wastewater	199000000228170	HB SLUDGE DISP SYS - ENG	10/1/1990	40	227,181	159,426	67,755
476	Schedule II-A-3.2	Wastewater	199000000232660	OC PHII - POLYMER SYSTEM	10/1/1990	40	83,538	58,088	25,450
477	Schedule II-A-3.2	Wastewater	199000000233130	SAR PRIM TREAT - DEWATER	10/1/1990	40	108,717	75,596	33,121
478	Schedule II-A-3.2	Wastewater	199000000233140	SAR PRIM TREAT - POLYMER	10/1/1990	40	89,273	62,076	27,198
479	Schedule II-A-3.2	Wastewater	198000000228980	WW TRMT PLT EQUIP SLUDGE DRA	8/1/1980	40	5,546	5,293	253
480	Schedule II-A-3.2	Wastewater	198000000229080	WW TRMT PLT EQUIP-CENTRIFUGA	8/1/1980	40	28,643	27,334	1,309
481	Schedule II-A-3.2	Wastewater	201610000000086	BIOTRICKLING FILETER ODOR CONTROL SYSTEMLOST CREEK WW TREA	4/22/2015	20	92,980	15,998	76,982
482	Schedule II-A-3.2	Wastewater	199900000217750	HORNSBY BD FAC ODOR CONTROL	9/30/1999	40	258,555	132,009	126,546
483	Schedule II-A-3.2	Wastewater	199900000233810	HORNSBY BD FAC-ODOR CONTROL-	9/30/1999	40	134,314	68,576	65,739
484	Schedule II-A-3.2	Wastewater	201410000018011	LITTLE WALNUT CREEK TUNNEL ODOR CONTROL UNIT	8/5/2014	20	70,147	14,567	55,579
485	Schedule II-A-3.2	Wastewater	201510000023190	LITTLE WALNUT TUNNEL WALNUT CREEK SIPHON ODOR CONTROL	9/30/2014	10	194,515	77,806	116,709
486	Schedule II-A-3.2	Wastewater	201310000019988	ODOR ABSORBER WESTVACO/CONTROL ROOM UNIT	1/24/2013	20	33,490	9,515	23,975
487	Schedule II-A-3.2	Wastewater	201510000023215	ODOR CONTROL ASSESSMENT AND	9/30/2014	20	60,447	12,089	48,357
488	Schedule II-A-3.2	Wastewater	196500000250460	ODOR CONTROL EQUIPT.FOR HOLD	11/1/1965	12	6,685	6,685	-
489	Schedule II-A-3.2	Wastewater	198800000250010	ODOR CONTROL SYSTEM SARWWTP	9/1/1988	12	93,554	93,554	-
490	Schedule II-A-3.2	Wastewater	201410000010222	TX PLUME SCRUBBER REPLACEMENT(ODOR CONTROL SYSTEM)	12/3/2012	20	115,445	33,620	81,825
491	Schedule II-A-3.2	Wastewater	198000000228970	WW TRMT PLT EQUIP VENT ASSEM	8/1/1980	40	3,328	3,176	152
492	Schedule II-A-3.2	Wastewater	201110000041150	HB COMPOST PAD EXPANSION	5/5/2011	50	8,131,094	1,203,524	6,927,570