

SECTION 1.0 -- RATE SCHEDULE (Continued)

PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE -- PORTION OF WATER SUBJECT TO FEE:

Upon notice from a water supplier of either an increase or a decrease in the cost of purchased water, the utility shall provide notice to customers and the Commission of its intent to implement rates imposed by any non-affiliated third party water supplier or underground water district having jurisdiction over the Utility shall be passed through as an adjustment to the water charges according to the following formulae:

All Subdivisions

$$M = [R/12]/C$$

Where:

M = monthly base charge

R = yearly water right lease fee by Raymond Jagge

C = customers at the beginning of the billing period for which the pass-through rate takes effect

The pass-through charges must be trued-up every twelve months, with a maximum line loss of 0.15.

TEMPORARY WATER RATE:

Unless otherwise superseded by PUC order or rule, if the Utility is ordered by a court or governmental body of competent jurisdiction to reduce its pumpage, production or water sales, the Utility shall be authorized to increase its approved gallonage charge according to the formula:

$$TGC = cgc + \frac{(pr)(cgc)(r)}{(1.0-r)}$$

Where:

TGC = temporary gallonage charge

cgc = current gallonage charge

r = water use reduction expressed as a decimal fraction (the pumping restriction)

pr = percentage of revenues to be recovered expressed as a decimal fraction, for this tariff pr shall equal 0.5.

To implement the Temporary Water Rate, the utility must comply with all notice and other requirements of 16 TAC § 24.25(j).

FRANCHISE FEE PASS THROUGH CLAUSE:

Charges a municipality makes for use of streets and alleys pursuant to Texas Tax Code § 182.025 or other applicable state law shall be passed through as an adjustment to the water gallonage charge according to the following formula:

$$AG = G + B$$

Where:

AG = adjusted gallonage charge, rounded to the nearest one cent:

G = approved gallonage charge (per 1,000 gallons) and

B = projected franchise fees payable (per 1,000 gallons).

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Minimum Charge</u>	<u>Gallage Charge</u>
Residential	<u>\$30.00</u> (Includes 6,000 gallons)	<u>\$3.30</u> per 1000 gallons
Commercial	<u>N/A</u> (Includes N/A gallons)	<u>N/A</u> per 1000 gallons

Section 1.02 – Miscellaneous Fees Schedule

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order X, MasterCard X, Visa X, Electronic Funds Transfer X
 THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASH PAYMENTS. AT THE CUSTOMER'S OPTION, ANY BILLING TRANSACTION OR COMMUNICATION MAY BE PERFORMED ON THE INTERNET. THIS INCLUDES THE UTILITY SENDING PAPERLESS BILLS BY EMAIL.

TAP FEE..... \$850.00
 TAP FEE IS BASED ON THE AVERAGE OF THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR STANDARD RESIDENTIAL CONNECTION OF 5/8" METER PLUS UNIQUE COSTS AS PERMITTED BY PUC RULE AT COST.

REGULATORY ASSESSMENT..... 1.0%
 PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL AND REMIT FEE TO THE TCEQ.

RECONNECTION FEE
 THE RECONNECT FEE WILL BE CHARGED BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS:
 a) Non-payment of bill (Maximum \$25.00) \$25.00
 b) Customer's request..... \$10.00
 or other reasons listed under Section 2.0 of this tariff

RETURNED CHECK CHARGE \$25.00

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$50.00

METER TEST FEE (actual cost of testing the meter up to)..... \$25.00
 THIS FEE MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY.

SECTION 2.0 - SERVICE RULES AND REGULATIONS

Section 2.01 – Rules

The Utility will have the most current Public Utility Commission of Texas (PUC or Commission) Rules, Chapter 24, available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or Commission approved changes to the Rules supersede any rules or requirements in this tariff.

Section 2.02 - Application for and Provision of Water Service

All applications for service will be made on the Utility's standard application or contract form (attached in the Appendix to this tariff) and will be signed by the applicant before water service is provided by the Utility. A separate application or contract will be made for each service location.

After the applicant has met all the requirements, conditions, and regulations for service, the Utility will install tap, meter, and utility cut-off valve and/or take all necessary actions to initiate service. The Utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the Utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption. Customers may be required to install a customer owned cut-off valve on the customer's side of the meter or connection.

Section 2.03 - Refusal of Service

The Utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the PUC Rules. In the event that the Utility refuses to serve an applicant, the Utility will inform the applicant in writing of the basis of its refusal. The Utility is also required to inform the applicant that a complaint may be filed with the Commission.

Section 2.04 - Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the Utility, the applicant may be required to pay a deposit as provided for in Section 1.02 of this tariff. The Utility will keep records of the deposit and credit interest in accordance with PUC Rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the Utility or another water or sewer utility that accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the Utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

SECTION 2.0 - SERVICE RULES AND REGULATIONS (Continued)

Refund of deposit. If service is not connected, or after disconnection of service, the Utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The Utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent. Deposits from non-residential customers may be held as long as that customer takes service.

Section 2.05 - Meter Requirements, Readings, and Testing

All water sold by the Utility will be billed based on meter measurements. The Utility will provide, install, own, and maintain meters to measure amounts of water consumed by its customers. One meter is required for each residential, commercial, or industrial facility in accordance with the PUC Rules.

Service meters will be read at monthly intervals and as nearly as possible on the corresponding day of each monthly meter reading period unless otherwise authorized by the Commission.

Meter tests. The Utility will, upon the request of a customer, and, if the customer so desires, in his or her presence or in that of his or her authorized representative, make without charge a test of the accuracy of the customer's meter. If the customer asks to observe the test, the test will be made during the Utility's normal working hours at a time convenient to the customer. Whenever possible, the test will be made on the customer's premises, but may, at the Utility's discretion, be made at the Utility's testing facility. If within a period of two years the customer requests a new test, the Utility will make the test, but if the meter is found to be within the accuracy standards established by the American Water Works Association, the Utility will charge the customer a fee that reflects the cost to test the meter up to a maximum \$25 for a residential customer. Following the completion of any requested test, the Utility will promptly advise the customer of the date of removal of the meter, the date of the test, the result of the test, and who made the test.

Section 2.06 - Billing

Bills from the Utility will be mailed monthly unless otherwise authorized by the Commission. The due date of the bills for utility service will be at least sixteen (16) days from the date of issuance. If the customer is a state agency, the due date for the bill may not be less than 30 days after issuance, unless otherwise agreed to by the agency. The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the Utility will constitute proof of the date of issuance. At the customer's option, bills may be sent in a paperless, electronic form by email. The date of the email will constitute the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the Utility or the Utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

A late penalty of 10% of the delinquent bill will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The Utility must maintain a record of the date of mailing to charge the late penalty.

Each bill will provide all information required by the PUC Rules. For each of the systems it operates, the Utility will maintain and note on the monthly bill a telephone number (or numbers) which may be reached by a local call by customers. At the Utility's option, a toll-free telephone number or the equivalent may be provided.

SECTION 2.0 - SERVICE RULES AND REGULATIONS (Continued)

In the event of a dispute between a customer and the Utility regarding any bill for utility service, the Utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the Utility will inform the customer that a complaint may be filed with the Commission.

Section 2.07 - Service Disconnection

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The Utility may offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement has not been entered into within 30 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the PUC Rules.

Section 2.08 - Reconnection of Service

Utility service may also be disconnected without notice for reasons as described in the PUC Rules.

Utility personnel must be available to collect payments and to reconnect service on the day of and the day after any disconnection of service unless service was disconnected at the customer's request or due to a hazardous condition.

Service will be reconnected within 36 hours after the past due bill and any other outstanding charges are paid or correction of the conditions which caused service to be disconnected.

Section 2.09 - Service Interruptions

The Utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the Utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the Utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the Commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

Prorated Bills. If service is interrupted or seriously impaired for 24 consecutive hours or more, the Utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

Section 2.10 - Quality of Service

The Utility will plan, furnish, and maintain production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses. Unless otherwise authorized by the Commission, the Utility will maintain facilities as described in the TCEQ Rules and Regulations for Public Water Systems.

SECTION 2.0 - SERVICE RULES AND REGULATIONS (Continued)

Section 2.11 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the Utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the Utility's response, the Utility must advise the complainant that he has recourse through the PUC complaint process. Pending resolution of a complaint, the Commission may require continuation or restoration of service.

The Utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

SECTION 2.12 - SPECIFIC UTILITY SERVICE RULES AND REGULATIONS

This section contains specific utility service rules in addition to the rules previously listed under Section 2.0. It must be reviewed and approved by the Commission and in compliance with PUC Rules to be effective.

The Utility adopts the administrative rules of the PUC, as the same may be amended from time to time, as its company specific service rules and regulations. These rules will be kept on file at the Utility's offices for customer inspection during regular business hours. In the event of a conflict between the PUC's amended rules and the provisions of this tariff, the amended rules shall prevail. Where necessary, any conflicting provision of this tariff shall be deemed to have been superseded by the PUC rule in question to the degree that the Utility may conduct its lawful business in conformance with all requirements of said rule.

All references in Utility's tariff, service contracts, or PUC rules shall mean the Utility's offices at 12535 Reed Road, Sugar Land, Texas 77478. Customers may make payments, apply for service, and report service problems at the office. Use of the term "business office" shall refer to this office.

All payments for utility service shall be delivered or mailed to the Utility's business office. If the business office fails to receive payment before the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank shall be deemed to be delinquent. All returned payments must be redeemed with a valid money order. If a customer has two returned payments within a twelve-month period, the customer shall be required to pay a deposit if one has not already been paid.

Customers shall not be allowed to use the Utility's cutoff valve on the Utility's side of the meter. Existing customers may install cutoff valves on their side of the meter and are encouraged to do so. All new customers must install customer-owned and -maintained cutoff valves on their side of the meter.

No water connection from any public drinking water supply system shall be made to any establishment where an actual or potential contamination or system hazard exists without an air gap separation between the drinking water supply and the source of potential contamination. The containment air gap is sometimes impractical and, instead, reliance must be placed on individual "internal" air gaps or mechanical backflow prevention devices.

Under these conditions, additional protection shall be required at the meter in the form of a backflow prevention device (in accordance with AWWA Standards C510 and C511, and AWWA Manual M14) on those establishments handling substances deleterious or hazardous to the public health. The water purveyor need not require backflow protection at the water service entrance if an adequate cross-connection control program is in effect that includes an annual inspection and testing by a certified backflow prevention device tester. It will be the responsibility of the water purveyor to ensure that these requirements are met.

Customer shall be liable for any damage or injury to utility-owned property or personnel shown to be caused by the customer, his invitees, his agents, his employees, or others directly under his control.

Limitation on Product/Service Liability. Public water utilities are required to deliver water to the customer's side of the meter or service connection that meets the potability and pressure standards of the TCEQ. The Utility will not accept liability for any injury or damage to individuals or their property occurring on the customer's side of the meter when the water delivered meets these state standards. The Utility makes no representations or warranties (expressed or implied) that customer's appliances will not be damaged by disruptions of or fluctuations in water service whatever the cause.

SECTION 2.12 – SPECIFIC UTILITY SERVICE RULES AND REGULATIONS (Continued)

The Utility will not accept liability for injuries or damages to persons or property due to disruption of water service caused by: (1) acts of God, (2) acts of third parties not subject to the control of the Utility if the Utility has undertaken such preventive measures as are required by PUC or TCEQ rules, (3) electrical power failures in water systems not required by TCEQ rule to have auxiliary power supplies, or (4) termination of water service pursuant to the Utility's tariff and the PUC's rules. The Utility is not required by law and does not provide fire prevention or firefighting services. The Utility therefore does not accept liability for fire-related injuries or damages to persons or property caused or aggravated by the availability (or lack thereof) of water or water pressure (or lack thereof) during fire emergencies. The Utility will accept liability for any injury or damage to individuals or their property directly caused by defective utility plant (leaking water lines or meters) or the repairs to or construction of the Utility's facilities.

If the services of a registered professional engineer are required as a result of an application for service received by the Utility for service to that applicant's service extension only, the Utility and the applicant will select such engineer, and the applicant shall bear all expenses incurred therein.

If an applicant requires service other than the standard service provided by the Utility, such applicant will be required to pay all expenses incurred by the Utility in excess of the expenses that would be incurred in providing the standard service and connection. Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction (as may be allowed by PUC rule) for the actual costs of any additional facilities required to maintain compliance with the TCEQ minimum design criteria for water production, treatment, pumping storage and transmission.

Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be entitled to a written explanation of such costs before payment and/or commencement of construction. If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant, or existing customer, shall have the right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the Utility's rates in that portion of the Utility's service area in which the applicant's or existing customer's property(ies) is located.

Tap fees may be increased by unique costs not normally incurred as may be permitted by 16 TAC § 24.163(a)(1)(C).

The Utility adopts the Uniform Plumbing Code pursuant to 30 TAC § 290.46(i). The piping and other equipment on the premises furnished by the customer will be maintained by the customer at all times in conformity with the requirements of the TCEQ, the Uniform Plumbing Code and with the service rules and regulations of the Utility. The customer will bring out his service line to his property line at the point on the customer's property mutually acceptable to the customer and the Utility subject to such requirements as may exist by TCEQ rule. No water service smaller than 5/8" will be connected. No pipe or pipe fitting which contains more than 8.0% lead can be used for the installation or repair of plumbing at any connection, which provides water for human use. No solder or flux, which contains more than 0.2% lead, can be used at any connection that provides water for human use.

The Utility will have the right of access to the customer's premises at all times reasonable for the purpose of installing, testing, inspecting or repairing water mains or other equipment used in connection with its provision of water service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the Utility system including inspecting the customer's plumbing for code, plumbing or tariff violations. The customer shall allow the Utility and its personnel access to the customer's property to conduct any water quality tests or inspections required by law.

SECTION 2.12 – SPECIFIC UTILITY SERVICE RULES AND REGULATIONS (Continued)

Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall be during normal business hours. The customer may require any Utility representative, employee, contractor, or agent seeking to make such entry identify themselves, their affiliation with the Utility, and the purpose of their entry.

Threats to or assaults upon Utility personnel shall result in criminal prosecution.

Except in cases where the customer has a contract with the Utility for reserve or auxiliary service, no other water service will be used by the customer on the same installation in conjunction with the Utility's service, either by means of a crossover valve or any other connection. Customer shall not connect, or allow any other person or party to connect, onto any water lines on his premises. Two places shall not be permitted to be supplied with one service pipe where there is a water main abutting the premises.

No connection shall be allowed which allows water to be returned to the public drinking water supply. No backflow prevention device shall be permitted to be installed in the customer's plumbing without notice to and written permission from the Utility. Any backflow prevention devices so installed shall be inspected annually by a licensed backflow prevention device inspector or appropriately licensed plumber and a written report of such inspection delivered to the Utility.

No application, agreement, or contract for service may be assigned or transferred without the written consent of the Utility.

It is agreed and understood that any and all meters, water lines, and other equipment furnished by the Utility (excepting the customer's individual service lines from the point of connection to customer's structures on customer's premises) are and shall remain the sole property of the Utility, and nothing contained herein or in a contract/application for service shall be construed to reflect a sale or transfer of any such meters, lines, or equipment to any customer. All tap and extension charges shall be for the privilege of connecting to said water lines and for installation, not purchase, of said meters and lines.

Applicants for service at new consuming facilities or facilities which have undergone extensive plumbing modifications are required to deliver to the Utility a certificate that their facilities have been inspected by a state-licensed inspector and that they are in compliance with all applicable plumbing codes and are free of potential hazards to public health and safety. Service may be denied until the certificate is received or any identified violations or hazards are remedied. The Utility is not required to perform these inspections for the applicant/customer, but will assist the applicant/customer to locate and obtain the services of a licensed inspector in a timely manner. When potential sources of contamination are identified which, in the opinion of the inspector or the Utility, require the installation of a state-approved backflow prevention device, such backflow prevention device shall be installed on the customer's service line or other necessary plumbing facilities by an appropriately licensed plumber/backflow prevention device specialist at the customer's expense. The backflow prevention device shall be maintained by the customer at his expense and inspected annually by a licensed inspector. Copies of the annual inspection report must be provided to the Utility. Failure to comply with this requirement may constitute grounds for termination of water service with notice.

All customers or service applicants shall provide access to meters and Utility cutoff valves at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply. Access to meters and cutoff valves shall be controlled by the provisions of 16 TAC § 24.169(c).

SECTION 2.12 – SPECIFIC UTILITY SERVICE RULES AND REGULATIONS (Continued)

Where necessary to serve an applicant's property, the Utility may require the applicant to provide it a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant.

Service applicants may be required to comply with any pre-condition to receiving service not printed herein as may exist under PUC or TCEQ rule (customer service, health and safety, water conservation, or environmental), USEPA rule, TWDB rule, local water or conservation district rule or health department rule. Existing customers shall be required to comply with such rules, including modification of their plumbing and/or consumption patterns, after notice.

SECTION 3.0 - EXTENSION POLICY

Section 3.01 - Standard Extension Requirements

Line Extension and Construction Charges. No contribution in aid of construction may be required of any customer except as provided for in this approved extension policy.

The customer will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the Utility and the customer, or sharing of costs between the customer and other applicants before beginning construction.

The Utility will bear the full cost of any oversizing of water mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional production, storage, or treatment facilities. Contributions in aid of construction may not be required of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

COST UTILITIES SHALL BEAR. Within its certificate area, the Utility will pay the cost of the first 200 feet of any water main or distribution line necessary to extend service to an individual residential customer within a platted subdivision. However, if the residential customer requesting service purchased the property after the developer was notified of the need to provide facilities to the Utility, the Utility may charge for the first 200 feet. The Utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the Utility's facilities in accordance with the Utility's approved extension policy after receiving a written request from the Utility.

Developers may be required to provide contributions in aid of construction in amounts to furnish the system with all facilities necessary to comply with the PUC's Rules.

SECTION 3.02 - UTILITY SPECIFIC EXTENSION POLICY

This section contains the Utility's specific extension policy that complies with the requirements already stated under Section 3.01. It must be reviewed and approved by the Commission and in compliance with PUC Rules to be effective.

Residential customers not covered under Section 3.01 will be charged the equivalent of the costs of extending service to their property from the nearest transmission or distribution line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the full cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with TCEQ minimum design criteria for facilities used in the production, transmission, pumping, or treatment of water or TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

The Utility adopts the administrative rules of the PUC, as amended from time to time, as its Company specific extension policy. These rules will be kept on file at the Company's business office for customer inspection during normal business hours. In the event of a conflict between the PUC's amended rules and the provisions of this tariff, the amended rules shall prevail. Where necessary, any conflicting provision of this tariff shall be deemed to have been superseded by the PUC rule in question to the degree that the Utility may conduct its lawful business in conformance with all requirements of said rule.

When an individual residential applicant requires an extension of a main line beyond 200 feet, the charge to that applicant shall be the actual cost of such extension in excess of 200 feet, plus the applicable tap fee plus such other approved costs as may be provided in this tariff and/or PUC rules.

Residential tap fees may be increased by other unique costs not normally incurred as permitted by PUC rule. Larger meter taps shall be made at actual cost associated with that tap which shall include such extraordinary expenses.

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of 16 TAC § 24.163(d) and this tariff. When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge based upon the capacities of production, transmission, storage, pumping and treatment facilities, compliant with the TCEQ minimum design criteria, which must be committed to such extension. As provided by 16 TAC § 24.163(d)(4), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional, facilities required to maintain compliance with the TCEQ minimum design criteria for water production, treatment, pumping, storage and transmission.

Unless expressly exempted by PUC rule or order, each point of use (as defined by 16 TAC § 24.3) must be individually metered.

SECTION 3.02 – UTILITY SPECIFIC EXTENSION POLICY (Continued)

The imposition of additional extension costs or charges as provided by Sections 2.12 and 3.02 of this tariff shall be subject to appeal as provided in this tariff, PUC rules, or the rules of such other regulatory authority as may have jurisdiction over the Utility's rates and services. Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be entitled to a written explanation of such costs before payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall have the right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the Utility's rates in that portion of the Utility's service area in which the applicant's property (ies) is located. Unless the PUC or other regulatory authority enters interlocutory orders to the contrary, service to the applicant may be delayed until such appeal is resolved.

The Utility will provide a written service application form to the applicant for each request for service received by the Utility's business offices. A separate application shall be required for each potential service location if more than any individual applicant desires one service connection. Service application forms will be available for applicant pick up at the Utility's business office during normal weekday business hours. Service applications will be sent by prepaid first class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions that might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

The Utility shall serve each qualified service applicant within its certificated service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by PUC rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause, and the anticipated date that service will be available. The PUC service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a "qualified service applicant" as defined herein or by PUC rules.

The Utility is not required to extend service to any applicant outside of its certificated service area and will only do so, at the Utility's sole option, under terms and conditions mutually agreeable to the Utility and the applicant and upon extension of the Utility's certificated service area boundaries by the PUC. Service applicants may be required to bear the cost of the service area amendment.

A "qualified service applicant" is an applicant who has: (1) met all of the Utility's requirements of service contained in this tariff, PUC rules and/or PUC order, (2) has made all payments for tap fees and extension charges, (3) has provided all necessary easements and rights-of-way necessary to provide service to the requested location, including staking said easements or rights-of-way where necessary, (4) delivered an executed customer service inspection certificate to the Utility and (5) has executed a customer service application for each location to which service is being requested.

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap is made. The tap request must be accompanied with a plat, map, diagram, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed along the applicant's property line. The actual point of connection and meter installation must be readily accessible to Utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers.

SECTION 3.02 – UTILITY SPECIFIC EXTENSION POLICY (Continued)

If the Utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the Utility's near service main with adequate capacity to service the applicant's full potential service demand. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the Utility. If no agreement on location can be made, applicant may refer the matter to the PUC for resolution. Unless otherwise ordered by the PUC, the tap or service connection will not be made until the location dispute is resolved.

The Utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property. The Developer shall be required to obtain all necessary easements and rights-of-way required to extend the Utility's existing service facilities from their nearest point with adequate service capacity (as prescribed by PUC rules and local service conditions) to and throughout the Developer's property. The easements shall be sufficient to allow the construction, installation, repair, maintenance, testing, and replacement of any and all utility plant necessary to provide continuous and adequate service to each and every potential service location within the property at full occupancy. Unless otherwise restricted by law, well plant sites shall convey with unrestricted rights to produce water for public drinking water supply. Developers shall be required to provide sanitary control easements acceptable to the TCEQ for each water well site to be located within their property or otherwise being obtained to serve their property. Unless otherwise agreed to by the Utility, pipe line right-of-way easements must be at least 15 feet wide to allow adequate room to facilitate backhoe and other heavy equipment operation and meters. Easements must be provided for all production, storage, treatment, pressurization, and disposal sites that are sufficient to construct and maintain all weather roads as prescribed by TCEQ rules. All easements shall be evidenced, at Developer's expense, by recorded county-approved subdivision plat or by specific assignment supported by metes and bounds survey from a surveyor licensed by the State of Texas.

Before the extension of utility service to developers (as defined by PUC rules) or new subdivisions, the Developer shall comply with the following:

(a) The Developer shall make a written request for service to property that is to be subdivided and developed. The Developer shall submit to the Utility a proposed plat on a scale of one inch (1") to two hundred feet (200') for review and determination of required easements, utility plant, and plant location. If sewer service is requested, the plat must contain elevation data. A reconcilable deposit in an amount set by the Utility may be required to cover preliminary engineering, legal, and copy cost to be incurred by the Utility in reviewing and planning to meet this service request. The plat and/or accompanying information shall identify the type, location, and number of houses and other planned structures that will be requiring utility service. If other than residential structures are to be located on the property, all other types of anticipated businesses and their service demands shall be identified with specificity. All areas requiring special irrigation and/or other unique water demands must be identified. To the extent reasonably possible, this information must be precise so that adequate facilities can be designed and constructed to meet all future service demands without hazard to the public, other utility customers, and/or the environment.

(b) After the requirements of easements and rights-of-way have been determined, a red line copy will be returned by the Utility to the Developer for final plat preparation.

(c) Copies of all proposed plats and plans must be submitted to the Utility before their submission to the County for approval to insure that they are compatible with the adequate long-term utility needs of potential service customers. Copies will be returned after review by the Utility so that necessary changes may be incorporated into the Developer's final submitted plat(s) and plans.

SECTION 3.02 – UTILITY SPECIFIC EXTENSION POLICY (Continued)

(d) The Utility shall be provided with three (3) certified copies of the final plat(s) approved by the County Commissioners Court. At this time, the Utility will begin engineering the facilities necessary to serve the property. Plans and specifications will be prepared and submitted to the TCEQ by the Utility if required by law. If further plat or plans changes are necessary to accommodate the specific service needs of the property and the anticipated customer demands, the Developer will be so notified. Plat amendments must be obtained by the Developer. The Developer shall be notified when all required PUC or other governmental approvals or permits have been received. No construction of utility plant that requires prior TCEQ plans approval shall be commenced until that approval has been received by the Utility and any conditions imposed by the TCEQ and PUC in association with its approvals have been satisfied.

(e) The Developer shall be required to post bond or escrow the funds necessary to construct all required Utility system extensions, except individual taps, meters, and water connections, required to serve the property. Construction shall not commence until funds are available. If the construction is to be done in coordination with the phased development of the property, funds must be provided in advance which are sufficient to complete each phase. No phase or facilities for any phase shall be constructed before the bonding or escrowing of all funds associated with that phase.

(f) At the sole option of the Utility, the Developer may be required to execute a Developer Extension Agreement setting forth all terms and conditions of extending service to their property including all contributions in aid of construction and developer reimbursements, if any.

(g) The Utility may require the Developer to commence construction of subdivision improvements within three (3) months of utility plans approval or the Utility may abate its construction activities until full development construction begins. If the Developer stops construction of subdivision improvements for any purpose, the Utility may abate its construction for a similar period.

(h) As soon as the roads are rough cut and before paving, extension lines will need to be constructed at each road crossing. The Developer must notify the Utility sufficiently in advance of this development stage to allow for the necessary Utility construction without disruption to other service operations of the Utility. Failure to provide adequate advance notice and cooperation in the construction of necessary utility plant may result in additional delays in obtaining service to the property. The Developer shall be required to pay for all additional costs of road boring or other remedial construction necessary to install adequate utility plant throughout the affected property.

(i) The Developer, not the Utility, shall insure that Developer's employees, agents, contractors, and others under its control coordinate their work or construction throughout the property with the Utility to insure the orderly and timely construction of all utility plant necessary to serve the public.

Within its certificated area, the Utility shall bear the cost of the first 200 feet of any water main or sewer collection line necessary to extend service to an individual residential service applicant within a platted subdivision unless the Utility can document:

(a) That the developer of the subdivision refused to provide facilities compatible with the Utility's facilities in accordance with the Utility's approved extension policy after receiving a written request from the Utility; or,

(b) That the Developer defaulted on the terms and conditions of a written agreement or contract existing between the Utility and the developer or the terms of this tariff regarding payment for services, extensions, or other requirements; or in the event the Developer declared bankruptcy and was therefore unable to meet obligations; and

SECTION 3.02 – UTILITY SPECIFIC EXTENSION POLICY (Continued)

(c) That the residential service applicant purchased the property from the Developer after the Developer was notified of the need to provide facilities to the Utility. A residential service applicant may be charged the remaining costs of extending service to his property; provided, however, that the residential service applicant may only be required to pay the cost equivalent to the cost of extending the nearest water main, whether or not that line has adequate capacity to serve that residential service applicant. The following criteria shall be considered to determine the residential service applicant's cost for extending service:

- 1) The residential service applicant shall not be required to pay for costs of main extensions greater than 2" in diameter for water distribution.
- 2) Exceptions may be granted by PUC if:
 - i. Adequate service cannot be provided to the applicant using the maximum line sizes listed due to distance or elevation, in which case, it shall be the Utility's burden to justify that a larger diameter pipe is required for adequate service;
 - ii. Larger minimum line sizes are required under subdivision platting requirements or applicable building codes.
- 3) If an exception is granted, the Utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certificated area, industrial, and wholesale customers shall be treated as developers.

A service applicant requesting a one-inch meter for a lawn sprinkler system to service a residential lot is not considered nonstandard service.

APPENDIX A – DROUGHT CONTINGENCY PLAN

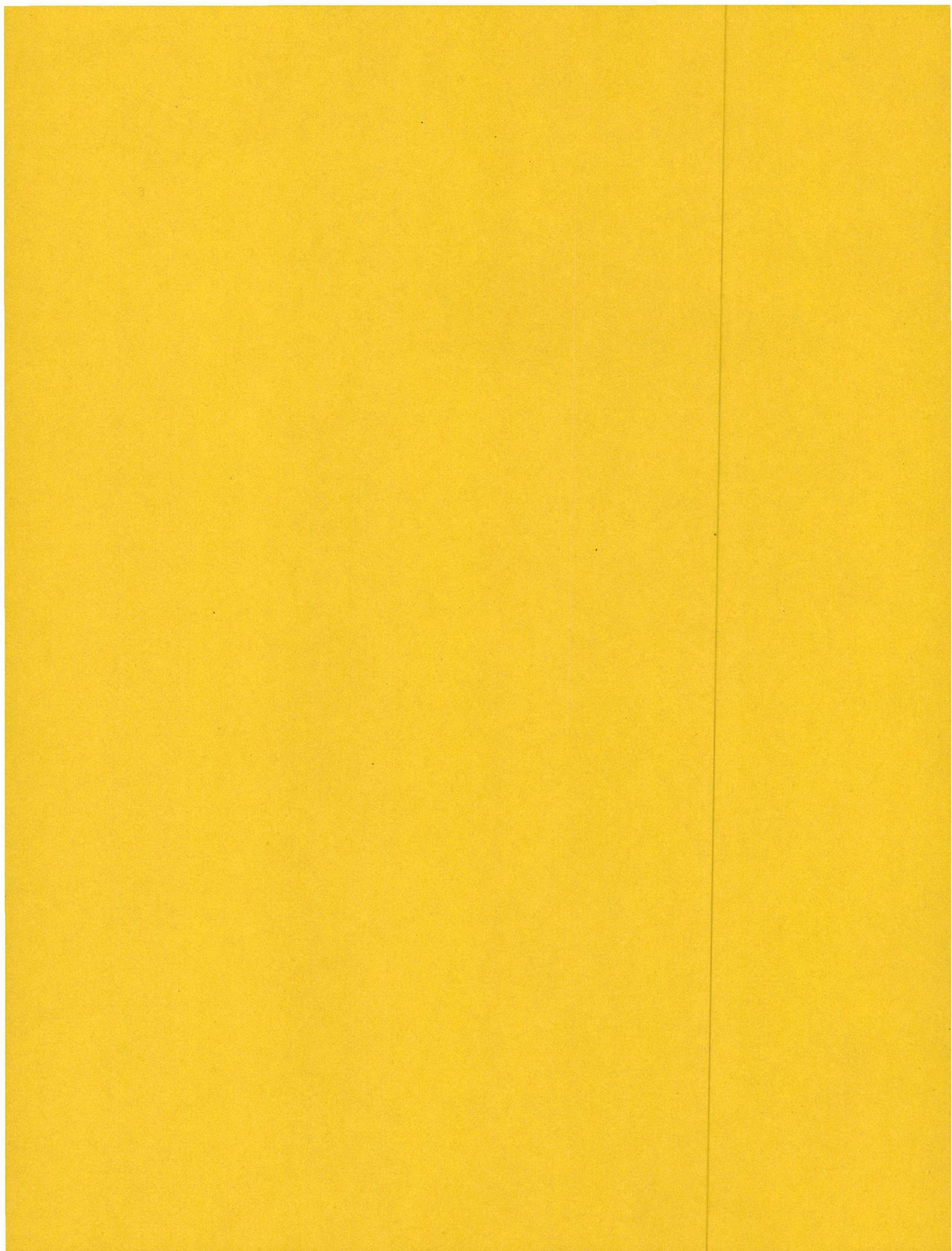
“This page incorporates by reference the utility’s Drought Contingency Plan, as approved and periodically amended by the Texas Commission on Environmental Quality.”

**APPENDIX B -- APPLICATION FOR SERVICE
(Utility Must Attach Blank Copy)**

**APPENDIX C. – AGREEMENT FOR TEMPORARY WATER SERVICE
(Utility Must Attach Blank Copy)**

List of Customer Deposits

Part B: Question 5



SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
100005371	10/31/2011	\$50.00	\$0.40
100005382	10/31/2011	\$50.00	\$0.40
100005547	10/31/2011	\$50.00	\$0.40
100005576	10/31/2011	\$50.00	\$0.40
1000017839	10/31/2011	\$50.00	\$0.40
1000017846	10/31/2011	\$50.00	\$0.40
1000017847	10/31/2011	\$50.00	\$0.40
1000017871	10/31/2011	\$50.00	\$0.40
1000017877	10/31/2011	\$50.00	\$0.40
1000017881	10/31/2011	\$50.00	\$0.40
1000017882	10/31/2011	\$50.00	\$0.40
1000018015	10/31/2011	\$50.00	\$0.40
1000018016	10/31/2011	\$50.00	\$0.40
1000018018	10/31/2011	\$50.00	\$0.40
1000028256	10/31/2011	\$50.00	\$0.40
1000028259	10/31/2011	\$50.00	\$0.40
1000028295	10/31/2011	\$50.00	\$0.40
1000028442	10/31/2011	\$50.00	\$0.40
1000028615	10/31/2011	\$50.00	\$0.40
1000028618	10/31/2011	\$50.00	\$0.40
1000028632	10/31/2011	\$50.00	\$0.40
1000028634	10/31/2011	\$50.00	\$0.40
1000028635	10/31/2011	\$50.00	\$0.40
1000028637	10/31/2011	\$50.00	\$0.40
1000028650	10/31/2011	\$50.00	\$0.40
1000028682	10/31/2011	\$50.00	\$0.40
1000028802	10/31/2011	\$50.00	\$0.40
1000028803	10/31/2011	\$50.00	\$0.40
1000028815	10/31/2011	\$50.00	\$0.40
1000028819	10/31/2011	\$50.00	\$0.40
1000028843	10/31/2011	\$50.00	\$0.40
1000028860	10/31/2011	\$50.00	\$0.40
1000028864	10/31/2011	\$50.00	\$0.40
1000028890	10/31/2011	\$50.00	\$0.40
1000029008	10/31/2011	\$50.00	\$0.40
1000029019	10/31/2011	\$50.00	\$0.40
1000029028	10/31/2011	\$50.00	\$0.40
1000029030	10/31/2011	\$50.00	\$0.40
1000029031	10/31/2011	\$50.00	\$0.40
1000029049	10/31/2011	\$50.00	\$0.40
1000029059	10/31/2011	\$50.00	\$0.40
1000029062	10/31/2011	\$50.00	\$0.40
1000029075	10/31/2011	\$50.00	\$0.40
1000029076	10/31/2011	\$50.00	\$0.40
1000029203	10/31/2011	\$50.00	\$0.40
1000029208	10/31/2011	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000029209	10/31/2011	\$50.00	\$0.40
1000029221	10/31/2011	\$50.00	\$0.40
1000029407	10/31/2011	\$50.00	\$0.40
1000029595	10/31/2011	\$50.00	\$0.40
1000029770	10/31/2011	\$50.00	\$0.40
1000029779	10/31/2011	\$50.00	\$0.40
1000029785	10/31/2011	\$50.00	\$0.40
1000030002	10/31/2011	\$50.00	\$0.40
1000030018	10/31/2011	\$50.00	\$0.40
1000030021	10/31/2011	\$50.00	\$0.40
1000030062	10/31/2011	\$50.00	\$0.40
1000030073	10/31/2011	\$50.00	\$0.40
1000030094	10/31/2011	\$50.00	\$0.40
1000030097	10/31/2011	\$50.00	\$0.40
1000030218	10/31/2011	\$50.00	\$0.40
1000030226	10/31/2011	\$50.00	\$0.40
1000030229	10/31/2011	\$50.00	\$0.40
1000030236	10/31/2011	\$50.00	\$0.40
1000030261	10/31/2011	\$50.00	\$0.40
1000030267	10/31/2011	\$50.00	\$0.40
1000030276	10/31/2011	\$50.00	\$0.40
1000030278	10/31/2011	\$50.00	\$0.40
1000030284	10/31/2011	\$50.00	\$0.40
1000030293	10/31/2011	\$50.00	\$0.40
1000030406	10/31/2011	\$50.00	\$0.40
1000030421	10/31/2011	\$50.00	\$0.40
1000030423	10/31/2011	\$50.00	\$0.40
1000030430	10/31/2011	\$50.00	\$0.40
1000030440	10/31/2011	\$50.00	\$0.40
1000030442	10/31/2011	\$75.00	\$0.60
1000030470	10/31/2011	\$50.00	\$0.40
1000030477	10/31/2011	\$50.00	\$0.40
1000030479	10/31/2011	\$50.00	\$0.40
1000030486	10/31/2011	\$50.00	\$0.40
1000030495	10/31/2011	\$50.00	\$0.40
1000030498	10/31/2011	\$50.00	\$0.40
1000030607	10/31/2011	\$50.00	\$0.40
1000030624	10/31/2011	\$50.00	\$0.40
1000030628	10/31/2011	\$50.00	\$0.40
1000030666	10/31/2011	\$50.00	\$0.40
1000030672	10/31/2011	\$50.00	\$0.40
1000030687	10/31/2011	\$50.00	\$0.40
1000030802	10/31/2011	\$50.00	\$0.40
1000030806	10/31/2011	\$50.00	\$0.40
1000030807	10/31/2011	\$50.00	\$0.40
1000030813	10/31/2011	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000032485	10/31/2011	\$50.00	\$0.40
1000032659	10/31/2011	\$50.00	\$0.40
1000032661	10/31/2011	\$50.00	\$0.40
1000032678	10/31/2011	\$50.00	\$0.40
1000032687	10/31/2011	\$100.00	\$0.80
1000032695	10/31/2011	\$50.00	\$0.40
1000032838	10/31/2011	\$50.00	\$0.40
1000032843	10/31/2011	\$50.00	\$0.40
1000032871	10/31/2011	\$50.00	\$0.40
1000032877	10/31/2011	\$50.00	\$0.40
1000033015	10/31/2011	\$50.00	\$0.40
1000033021	10/31/2011	\$50.00	\$0.40
1000033038	10/31/2011	\$50.00	\$0.40
1000033080	10/31/2011	\$50.00	\$0.40
1000033204	10/31/2011	\$50.00	\$0.40
1000033229	10/31/2011	\$50.00	\$0.40
1000033232	10/31/2011	\$50.00	\$0.40
1000033241	10/31/2011	\$50.00	\$0.40
1000033278	10/31/2011	\$50.00	\$0.40
1000033295	10/31/2011	\$50.00	\$0.40
1000033423	10/31/2011	\$50.00	\$0.40
1000033604	10/31/2011	\$50.00	\$0.40
1000033607	10/31/2011	\$50.00	\$0.40
1000033678	10/31/2011	\$50.00	\$0.40
1000033687	10/31/2011	\$50.00	\$0.40
1000033814	10/31/2011	\$50.00	\$0.40
1000033870	10/31/2011	\$100.00	\$0.80
1000033875	10/31/2011	\$50.00	\$0.40
1000033911	10/31/2011	\$50.00	\$0.40
1000039459	10/31/2011	\$40.00	\$0.32
1000041033	12/20/2011	\$50.00	\$0.40
1000041147	2/22/2012	\$50.00	\$0.40
1000041514	1/20/2012	\$50.00	\$0.40
1000041657	3/22/2012	\$50.00	\$0.40
1000041896	2/14/2012	\$50.00	\$0.40
1000041985	2/13/2012	\$50.00	\$0.40
1000042151	2/10/2012	\$50.00	\$0.40
1000042469	5/9/2012	\$50.00	\$0.40
1000043362	5/11/2012	\$50.00	\$0.40
1000044182	7/25/2012	\$50.00	\$0.40
1000044406	8/31/2012	\$50.00	\$0.40
1000044395	8/13/2012	\$50.00	\$0.40
1000045747	10/11/2012	\$50.00	\$0.40
1000046403	12/26/2012	\$50.00	\$0.40
1000046534	12/3/2012	\$50.00	\$0.40
1000046578	11/15/2012	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000046706	12/5/2012	\$50.00	\$0.40
1000046732	12/6/2012	\$50.00	\$0.40
1000046930	1/10/2013	\$50.00	\$0.40
1000046939	11/8/2012	\$50.00	\$0.40
1000047062	1/7/2013	\$50.00	\$0.40
1000047113	12/11/2012	\$50.00	\$0.40
1000047666	1/14/2013	\$50.00	\$0.40
1000047767	1/10/2013	\$50.00	\$0.40
1000047968	2/13/2013	\$50.00	\$0.40
1000048166	2/14/2013	\$50.00	\$0.40
1000048282	3/11/2013	\$50.00	\$0.40
1000048554	4/1/2013	\$50.00	\$0.40
1000048805	4/9/2013	\$50.00	\$0.40
1000048777	3/12/2013	\$50.00	\$0.40
1000048941	4/11/2013	\$50.00	\$0.40
1000048959	4/12/2013	\$50.00	\$0.40
1000049432	4/25/2013	\$50.00	\$0.40
1000049397	4/15/2013	\$50.00	\$0.40
1000049925	5/10/2013	\$50.00	\$0.40
1000050182	5/17/2013	\$50.00	\$0.40
1000050190	10/16/2013	\$50.00	\$0.40
1000050337	6/13/2013	\$50.00	\$0.40
1000050477	7/3/2013	\$50.00	\$0.40
1000050638	7/15/2013	\$50.00	\$0.40
1000051043	7/12/2013	\$50.00	\$0.40
1000051046	7/12/2013	\$50.00	\$0.40
1000051091	8/6/2013	\$50.00	\$0.40
1000051330	8/12/2013	\$50.00	\$0.40
1000051258	7/17/2013	\$50.00	\$0.40
1000051506	7/19/2013	\$50.00	\$0.40
1000051546	8/9/2013	\$50.00	\$0.40
1000051498	8/15/2013	\$50.00	\$0.40
1000051499	8/15/2013	\$50.00	\$0.40
1000051842	9/20/2013	\$50.00	\$0.40
1000051900	9/12/2013	\$50.00	\$0.40
1000051850	8/15/2013	\$50.00	\$0.40
1000051889	9/27/2013	\$50.00	\$0.40
1000051894	10/29/2013	\$50.00	\$0.40
1000052000	9/12/2013	\$50.00	\$0.40
1000051994	10/7/2013	\$50.00	\$0.40
1000052181	9/30/2013	\$50.00	\$0.40
1000048977	10/10/2013	\$50.00	\$0.40
1000052659	9/26/2013	\$50.00	\$0.40
1000052977	11/11/2013	\$50.00	\$0.40
1000053033	11/7/2013	\$50.00	\$0.40
1000053234	11/13/2013	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000028631	4/15/2015	\$50.00	\$0.40
1000032808	4/8/2015	\$50.00	\$0.40
1000039471	4/8/2015	\$50.00	\$0.40
1000032626	4/8/2015	\$50.00	\$0.40
1000032859	4/8/2015	\$50.00	\$0.40
1000031074	5/1/2015	\$50.00	\$0.40
1000030853	4/14/2015	\$50.00	\$0.40
1000030645	5/18/2015	\$50.00	\$0.40
1000030676	4/30/2015	\$50.00	\$0.40
1000061336	4/30/2015	\$50.00	\$0.40
1000005574	4/27/2015	\$50.00	\$0.40
1000061524	6/1/2015	\$50.00	\$0.40
1000061652	6/15/2015	\$50.00	\$0.40
1000033044	5/12/2015	\$50.00	\$0.40
1000061703	6/15/2015	\$50.00	\$0.40
1000062004	7/8/2015	\$50.00	\$0.40
1000061951	7/16/2015	\$50.00	\$0.40
1000062033	6/23/2015	\$50.00	\$0.40
1000059887	6/15/2015	\$50.00	\$0.40
1000061995	5/22/2015	\$50.00	\$0.40
1000062062	5/28/2015	\$50.00	\$0.40
1000062094	5/29/2015	\$50.00	\$0.40
1000033027	6/10/2015	\$50.00	\$0.40
1000033801	7/9/2015	\$50.00	\$0.40
1000028877	6/26/2015	\$50.00	\$0.40
1000028418	6/11/2015	\$50.00	\$0.40
1000031438	6/30/2015	\$50.00	\$0.40
1000030823	6/12/2015	\$50.00	\$0.40
1000062537	7/7/2015	\$50.00	\$0.40
1000062560	7/2/2015	\$50.00	\$0.40
1000062588	7/23/2015	\$50.00	\$0.40
1000062594	7/9/2015	\$50.00	\$0.40
1000062797	7/28/2015	\$50.00	\$0.40
1000062813	7/27/2015	\$50.00	\$0.40
1000062972	7/27/2015	\$50.00	\$0.40
1000032693	7/9/2015	\$50.00	\$0.40
1000062874	7/6/2015	\$50.00	\$0.40
1000030461	7/14/2015	\$50.00	\$0.40
1000018030	7/22/2015	\$50.00	\$0.40
1000028255	5/11/2016	\$50.00	\$0.40
1000063289	8/21/2015	\$50.00	\$0.40
1000028889	8/12/2015	\$50.00	\$0.40
1000028460	8/12/2015	\$50.00	\$0.40
1000028467	8/12/2015	\$50.00	\$0.40
1000033495	9/5/2015	\$50.00	\$0.40
1000063449	8/25/2015	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000030818	10/31/2011	\$50.00	\$0.40
1000030825	10/31/2011	\$50.00	\$0.40
1000030833	10/31/2011	\$50.00	\$0.40
1000030836	10/31/2011	\$50.00	\$0.40
1000030837	10/31/2011	\$50.00	\$0.40
1000030873	10/31/2011	\$50.00	\$0.40
1000030878	10/31/2011	\$50.00	\$0.40
1000030880	10/31/2011	\$50.00	\$0.40
1000030891	10/31/2011	\$50.00	\$0.40
1000030896	10/31/2011	\$50.00	\$0.40
1000031023	10/31/2011	\$50.00	\$0.40
1000031026	10/31/2011	\$50.00	\$0.40
1000031032	10/31/2011	\$50.00	\$0.40
1000031064	10/31/2011	\$50.00	\$0.40
1000031065	10/31/2011	\$50.00	\$0.40
1000031068	10/31/2011	\$50.00	\$0.40
1000031079	10/31/2011	\$50.00	\$0.40
1000031087	10/31/2011	\$50.00	\$0.40
1000031093	10/31/2011	\$50.00	\$0.40
1000031212	10/31/2011	\$50.00	\$0.40
1000031223	10/31/2011	\$50.00	\$0.40
1000031231	10/31/2011	\$50.00	\$0.40
1000031238	10/31/2011	\$50.00	\$0.40
1000031245	10/31/2011	\$50.00	\$0.40
1000031252	10/31/2011	\$50.00	\$0.40
1000031276	10/31/2011	\$50.00	\$0.40
1000031452	10/31/2011	\$50.00	\$0.40
1000031480	10/31/2011	\$50.00	\$0.40
1000031498	10/31/2011	\$50.00	\$0.40
1000031610	10/31/2011	\$50.00	\$0.40
1000031639	10/31/2011	\$50.00	\$0.40
1000031668	10/31/2011	\$50.00	\$0.40
1000031833	10/31/2011	\$50.00	\$0.40
1000031876	10/31/2011	\$50.00	\$0.40
1000031894	10/31/2011	\$50.00	\$0.40
1000032008	10/31/2011	\$50.00	\$0.40
1000032022	10/31/2011	\$50.00	\$0.40
1000032043	10/31/2011	\$50.00	\$0.40
1000032051	10/31/2011	\$50.00	\$0.40
1000032084	10/31/2011	\$50.00	\$0.40
1000032208	10/31/2011	\$50.00	\$0.40
1000032257	10/31/2011	\$50.00	\$0.40
1000032284	10/31/2011	\$50.00	\$0.40
1000032294	10/31/2011	\$50.00	\$0.40
1000032406	10/31/2011	\$50.00	\$0.40
1000032468	10/31/2011	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000063399	8/13/2015	\$50.00	\$0.40
1000063613	10/29/2015	\$50.00	\$0.40
1000053433	12/11/2013	\$100.00	\$0.80
1000053511	11/14/2013	\$50.00	\$0.40
1000053541	11/21/2013	\$50.00	\$0.40
1000053707	12/13/2013	\$50.00	\$0.40
1000053738	12/2/2013	\$50.00	\$0.40
1000053686	12/9/2013	\$50.00	\$0.40
1000029422	2/4/2014	\$50.00	\$0.40
1000053959	12/27/2013	\$50.00	\$0.40
1000053984	2/19/2014	\$50.00	\$0.40
1000053988	2/7/2014	\$50.00	\$0.40
1000054804	3/14/2014	\$50.00	\$0.40
1000054829	4/8/2014	\$50.00	\$0.40
1000054866	3/12/2014	\$50.00	\$0.40
1000054898	3/21/2014	\$50.00	\$0.40
1000055024	4/14/2014	\$50.00	\$0.40
1000055035	3/21/2014	\$50.00	\$0.40
1000055316	4/14/2014	\$50.00	\$0.40
1000055578	5/9/2014	\$50.00	\$0.40
1000029727	5/30/2014	\$50.00	\$0.40
1000028867	5/30/2014	\$50.00	\$0.40
1000056145	6/4/2014	\$50.00	\$0.40
1000056162	6/12/2014	\$50.00	\$0.40
1000056400	6/12/2014	\$50.00	\$0.40
1000056522	6/12/2014	\$50.00	\$0.40
1000056623	7/15/2014	\$50.00	\$0.40
1000056738	8/8/2014	\$50.00	\$0.40
1000056836	8/6/2014	\$50.00	\$0.40
1000057019	6/24/2014	\$50.00	\$0.40
1000057024	8/19/2014	\$50.00	\$0.40
1000017823	8/25/2014	\$50.00	\$0.40
1000057208	7/22/2014	\$50.00	\$0.40
1000057242	8/12/2014	\$50.00	\$0.40
1000057266	9/15/2014	\$50.00	\$0.40
1000057398	8/26/2014	\$50.00	\$0.40
1000030669	8/13/2014	\$50.00	\$0.40
1000057714	8/29/2014	\$50.00	\$0.40
1000057715	8/29/2014	\$50.00	\$0.40
1000057826	10/2/2014	\$50.00	\$0.40
1000029520	9/11/2014	\$50.00	\$0.40
1000029230	9/11/2014	\$50.00	\$0.40
1000032092	9/24/2014	\$50.00	\$0.40
1000031633	9/12/2014	\$50.00	\$0.40
1000031016	9/18/2014	\$50.00	\$0.40
1000058216	10/11/2014	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000058343	10/21/2014	\$50.00	\$0.40
1000033968	10/7/2014	\$50.00	\$0.40
1000033657	12/3/2014	\$50.00	\$0.40
1000030642	10/14/2014	\$50.00	\$0.40
1000032038	10/13/2014	\$50.00	\$0.40
1000031683	10/13/2014	\$50.00	\$0.40
1000032641	11/10/2014	\$50.00	\$0.40
1000058801	10/26/2014	\$50.00	\$0.40
1000005568	10/29/2014	\$50.00	\$0.40
1000058901	11/7/2014	\$50.00	\$0.40
1000058942	12/3/2014	\$50.00	\$0.40
1000058953	12/8/2014	\$50.00	\$0.40
1000058993	11/18/2014	\$50.00	\$0.40
1000028624	11/13/2014	\$50.00	\$0.40
1000032024	12/8/2014	\$50.00	\$0.40
1000059136	1/27/2015	\$50.00	\$0.40
1000059257	12/4/2014	\$50.00	\$0.40
1000059404	1/16/2015	\$50.00	\$0.40
1000059408	1/6/2015	\$50.00	\$0.40
1000059326	1/6/2015	\$50.00	\$0.40
1000059523	12/22/2014	\$50.00	\$0.40
1000059611	12/15/2014	\$50.00	\$0.40
1000059621	1/27/2015	\$50.00	\$0.40
1000029069	12/12/2014	\$50.00	\$0.40
1000039725	1/5/2015	\$50.00	\$0.40
1000059667	1/2/2015	\$50.00	\$0.40
1000028492	12/10/2014	\$50.00	\$0.40
1000059808	1/13/2015	\$50.00	\$0.40
1000032239	12/15/2014	\$50.00	\$0.40
1000031421	12/15/2014	\$50.00	\$0.40
1000028267	1/7/2015	\$50.00	\$0.40
1000041865	12/10/2014	\$50.00	\$0.40
1000033487	1/13/2015	\$50.00	\$0.40
1000060012	2/10/2015	\$50.00	\$0.40
1000059977	2/2/2015	\$50.00	\$0.40
1000060040	1/30/2015	\$50.00	\$0.40
1000060249	3/9/2015	\$50.00	\$0.40
1000028604	3/23/2015	\$50.00	\$0.40
1000060414	2/28/2015	\$50.00	\$0.40
1000060472	3/23/2015	\$50.00	\$0.40
1000060547	3/30/2015	\$50.00	\$0.40
1000032898	3/11/2015	\$50.00	\$0.40
1000060747	3/31/2015	\$50.00	\$0.40
1000060750	3/31/2015	\$50.00	\$0.40
1000028686	3/11/2015	\$50.00	\$0.40
1000060931	4/1/2015	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000061130	5/10/2015	\$50.00	\$0.40
1000032264	4/14/2015	\$50.00	\$0.40
1000032065	6/1/2015	\$50.00	\$0.40
1000063705	9/7/2015	\$50.00	\$0.40
1000029413	3/2/2016	\$50.00	\$0.40
1000031001	1/29/2016	\$50.00	\$0.40
1000030893	2/17/2016	\$50.00	\$0.40
1000031465	1/29/2016	\$50.00	\$0.40
1000031482	1/28/2016	\$50.00	\$0.40
1000030221	3/11/2016	\$50.00	\$0.40
1000066880	4/17/2016	\$50.00	\$0.40
1000067004	3/21/2016	\$50.00	\$0.40
1000028855	2/19/2016	\$50.00	\$0.40
1000032236	3/18/2016	\$50.00	\$0.40
1000033434	4/1/2016	\$50.00	\$0.40
1000033468	3/4/2016	\$50.00	\$0.40
1000044260	5/13/2016	\$50.00	\$0.40
1000068239	4/25/2016	\$50.00	\$0.40
1000067834	3/25/2015	\$50.00	\$0.40
1000067565	4/28/2014	\$50.00	\$0.40
1000067592	10/6/2015	\$50.00	\$0.40
1000067563	12/29/2010	\$50.00	\$0.40
1000067673	2/12/2004	\$50.00	\$0.40
1000067401	2/5/2008	\$50.00	\$0.40
1000067708	11/28/2006	\$50.00	\$0.40
1000067382	8/31/2015	\$50.00	\$0.40
1000067677	3/3/2015	\$50.00	\$0.40
1000067604	10/6/2015	\$50.00	\$0.40
1000067216	9/4/2014	\$50.00	\$0.40
1000067916	5/14/2013	\$50.00	\$0.40
1000067909	10/28/2014	\$50.00	\$0.40
1000067737	3/7/2014	\$50.00	\$0.40
1000067599	10/1/2013	\$50.00	\$0.40
1000067754	5/23/2011	\$50.00	\$0.40
1000067719	11/22/2010	\$50.00	\$0.40
1000067715	9/3/2012	\$50.00	\$0.40
1000067461	12/26/2012	\$50.00	\$0.40
1000067472	7/12/2013	\$50.00	\$0.40
1000067637	5/14/2015	\$50.00	\$0.40
1000067244	2/11/2016	\$50.00	\$0.40
1000067923	6/18/2014	\$50.00	\$0.40
1000067511	2/23/2015	\$50.00	\$0.40
1000067725	10/28/2014	\$50.00	\$0.40
1000067508	8/17/2015	\$50.00	\$0.40
1000067492	1/21/2010	\$50.00	\$0.40
1000067274	7/2/2009	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000067257	9/2/2014	\$50.00	\$0.40
1000067299	6/3/2015	\$50.00	\$0.40
1000067264	10/24/2013	\$50.00	\$0.40
1000067868	6/15/2012	\$50.00	\$0.40
1000067852	4/18/2013	\$50.00	\$0.40
1000067850	2/9/2016	\$50.00	\$0.40
1000067841	12/14/2015	\$50.00	\$0.40
1000067835	10/22/2013	\$50.00	\$0.40
1000067824	9/18/2015	\$50.00	\$0.40
1000067891	8/14/2014	\$50.00	\$0.40
1000067966	2/22/2010	\$50.00	\$0.40
1000067998	3/3/2015	\$50.00	\$0.40
1000068009	8/4/2014	\$50.00	\$0.40
1000068031	12/21/2010	\$50.00	\$0.40
1000068045	4/26/2010	\$50.00	\$0.40
1000067415	10/3/2012	\$50.00	\$0.40
1000067423	6/29/2015	\$50.00	\$0.40
1000067787	3/9/2012	\$50.00	\$0.40
1000068431	6/6/2016	\$50.00	\$0.40
1000068365	4/11/2016	\$50.00	\$0.40
1000028878	3/30/2016	\$50.00	\$0.40
1000068504	6/23/2016	\$50.00	\$0.40
1000068472	5/12/2016	\$50.00	\$0.40
1000068555	5/13/2016	\$50.00	\$0.40
1000068585	6/3/2016	\$50.00	\$0.40
1000068624	5/11/2016	\$50.00	\$0.40
1000068907	6/3/2016	\$50.00	\$0.40
1000069000	6/1/2016	\$50.00	\$0.40
1000069004	5/25/2016	\$50.00	\$0.40
1000068957	5/16/2016	\$50.00	\$0.40
1000028636	5/27/2016	\$50.00	\$0.40
1000040009	4/26/2016	\$50.00	\$0.40
1000028643	4/26/2016	\$50.00	\$0.40
1000032053	4/26/2016	\$50.00	\$0.40
1000068976	6/10/2016	\$50.00	\$0.40
1000068995	5/20/2016	\$50.00	\$0.40
1000069174	6/30/2016	\$50.00	\$0.40
1000069291	6/22/2016	\$50.00	\$0.40
1000069293	5/13/2016	\$50.00	\$0.40
1000069429	7/1/2016	\$50.00	\$0.40
1000069378	6/9/2016	\$50.00	\$0.40
1000069706	7/18/2016	\$50.00	\$0.40
1000029548	5/25/2016	\$50.00	\$0.40
1000069676	7/8/2016	\$50.00	\$0.40
1000031010	6/6/2016	\$50.00	\$0.40
1000069931	7/5/2016	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

Account ID	Date	Amount	Unpaid Int
1000054489	8/16/2016	\$50.00	\$0.40
1000070054	7/29/2016	\$50.00	\$0.40
1000070200	6/20/2016	\$50.00	\$0.40
1000070125	7/20/2016	\$50.00	\$0.40
1000063720	9/11/2015	\$50.00	\$0.40
1000063816	9/8/2015	\$50.00	\$0.40
1000063824	10/18/2015	\$50.00	\$0.40
1000063872	10/8/2015	\$50.00	\$0.40
1000028488	9/11/2015	\$50.00	\$0.40
1000063936	9/21/2015	\$50.00	\$0.40
1000029708	9/11/2015	\$50.00	\$0.40
1000032027	10/18/2015	\$50.00	\$0.40
1000028838	9/16/2015	\$50.00	\$0.40
1000064017	9/16/2015	\$50.00	\$0.40
1000064180	10/26/2015	\$50.00	\$0.40
1000064309	9/30/2015	\$50.00	\$0.40
1000064058	10/14/2015	\$50.00	\$0.40
1000064459	9/15/2015	\$50.00	\$0.40
1000064462	10/22/2015	\$50.00	\$0.40
1000039444	11/11/2015	\$50.00	\$0.40
1000039461	10/25/2015	\$50.00	\$0.40
1000028292	10/27/2015	\$50.00	\$0.40
1000028290	10/7/2015	\$50.00	\$0.40
1000028250	10/7/2015	\$50.00	\$0.40
1000064475	11/13/2015	\$50.00	\$0.40
1000029576	10/12/2015	\$50.00	\$0.40
1000031471	10/13/2015	\$50.00	\$0.40
1000030606	10/14/2015	\$50.00	\$0.40
1000064555	10/21/2015	\$50.00	\$0.40
1000065120	11/23/2015	\$50.00	\$0.40
1000065255	12/16/2015	\$50.00	\$0.40
1000029756	11/9/2015	\$50.00	\$0.40
1000065345	12/9/2015	\$50.00	\$0.40
1000065388	11/17/2015	\$50.00	\$0.40
1000031070	12/18/2015	\$50.00	\$0.40
1000030691	11/12/2015	\$50.00	\$0.40
1000005569	12/3/2015	\$50.00	\$0.40
1000065770	1/2/2016	\$50.00	\$0.40
1000029598	12/16/2015	\$50.00	\$0.40
1000033650	12/12/2015	\$50.00	\$0.40
1000032057	11/20/2015	\$50.00	\$0.40
1000065799	1/8/2016	\$50.00	\$0.40
1000065868	1/22/2016	\$50.00	\$0.40
1000065956	2/5/2016	\$50.00	\$0.40
1000066034	2/1/2016	\$50.00	\$0.40
1000065979	1/28/2016	\$50.00	\$0.40

Account ID	Date	Amount	Unpaid Int
1000066068	2/3/2016	\$50.00	\$0.40
1000033207	2/5/2016	\$50.00	\$0.40
1000066525	3/3/2016	\$50.00	\$0.40
1000028480	3/2/2016	\$50.00	\$0.40
1000033939	7/8/2016	\$50.00	\$0.40
1000070234	8/23/2016	\$50.00	\$0.40
1000070301	8/22/2016	\$50.00	\$0.40
1000070322	8/26/2016	\$50.00	\$0.40
1000070325	8/20/2016	\$50.00	\$0.40
1000070338	8/17/2016	\$50.00	\$0.40
1000070720	9/19/2016	\$50.00	\$0.40
1000070759	8/25/2016	\$50.00	\$0.40
1000070767	9/2/2016	\$50.00	\$0.40
1000070772	9/6/2016	\$50.00	\$0.40
1000031807	8/22/2016	\$50.00	\$0.40
1000031869	9/15/2016	\$50.00	\$0.40
1000032429	8/15/2016	\$50.00	\$0.40
1000028845	8/15/2016	\$50.00	\$0.40
1000070782	9/7/2016	\$50.00	\$0.40
1000033618	7/26/2016	\$50.00	\$0.40
1000028499	8/12/2016	\$50.00	\$0.40
1000070790	8/22/2016	\$50.00	\$0.40
1000070830	8/31/2016	\$50.00	\$0.40
1000030812	8/30/2016	\$50.00	\$0.40
1000070945	9/2/2016	\$50.00	\$0.40
1000071083	8/19/2016	\$50.00	\$0.40
1000070986	9/12/2016	\$50.00	\$0.40
1000071234	10/1/2016	\$50.00	\$0.40
1000057009	9/22/2016	\$50.00	\$0.40
1000028458	8/11/2016	\$50.00	\$0.40
1000071272	9/28/2016	\$50.00	\$0.40
1000071317	9/19/2016	\$50.00	\$0.40
1000071335	9/27/2016	\$50.00	\$0.40
1000071350	8/16/2016	\$50.00	\$0.40
1000071353	9/24/2016	\$50.00	\$0.40
1000043427	8/18/2016	\$50.00	\$0.40
1000031874	9/14/2016	\$50.00	\$0.40
1000068051	8/24/2016	\$50.00	\$0.40
1000071604	10/4/2016	\$50.00	\$0.40
1000071707	10/10/2016	\$50.00	\$0.40
1000071838	10/31/2016	\$50.00	\$0.40
1000032833	9/29/2016	\$50.00	\$0.40
1000028419	10/8/2016	\$50.00	\$0.40
1000033498	9/22/2016	\$50.00	\$0.40
1000072004	9/22/2016	\$50.00	\$0.40
1000072158	11/8/2016	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000073353	12/3/2016	\$50.00	\$0.40
1000073371	11/25/2016	\$50.00	\$0.40
1000073373	3/28/2017	\$50.00	\$0.40
1000073522	11/20/2016	\$50.00	\$0.40
1000073431	11/11/2016	\$50.00	\$0.40
1000073572	12/6/2016	\$50.00	\$0.40
1000073465	11/16/2016	\$50.00	\$0.40
1000032420	10/21/2016	\$50.00	\$0.40
1000033296	12/12/2016	\$50.00	\$0.40
1000073953	11/27/2016	\$50.00	\$0.40
1000074001	11/1/2016	\$50.00	\$0.40
1000029763	11/3/2016	\$50.00	\$0.40
1000073993	12/9/2016	\$50.00	\$0.40
1000074204	11/19/2016	\$50.00	\$0.40
1000074167	12/28/2016	\$50.00	\$0.40
1000028887	11/23/2016	\$50.00	\$0.40
1000029477	11/17/2016	\$50.00	\$0.40
1000074289	12/27/2016	\$50.00	\$0.40
1000031661	1/17/2017	\$50.00	\$0.40
1000074418	1/27/2017	\$50.00	\$0.40
1000031031	12/19/2016	\$50.00	\$0.40
1000031037	12/7/2016	\$50.00	\$0.40
1000030007	12/8/2016	\$50.00	\$0.40
1000067455	12/1/2016	\$50.00	\$0.40
1000074392	12/28/2016	\$50.00	\$0.40
1000074497	1/20/2017	\$50.00	\$0.40
1000055978	12/12/2016	\$50.00	\$0.40
1000074531	12/7/2016	\$50.00	\$0.40
1000074538	1/7/2017	\$50.00	\$0.40
1000074649	12/12/2016	\$50.00	\$0.40
1000074680	1/5/2017	\$50.00	\$0.40
1000074595	2/2/2017	\$50.00	\$0.40
1000033085	12/20/2016	\$50.00	\$0.40
1000072053	2/16/2017	\$50.00	\$0.40
1000074847	1/31/2017	\$50.00	\$0.40
1000074863	2/2/2017	\$50.00	\$0.40
1000074761	2/2/2017	\$50.00	\$0.40
1000060993	2/16/2017	\$50.00	\$0.40
1000075023	1/23/2017	\$50.00	\$0.40
1000075039	2/16/2017	\$50.00	\$0.40
1000075061	2/28/2017	\$50.00	\$0.40
1000075068	2/21/2017	\$50.00	\$0.40
1000075069	3/1/2017	\$50.00	\$0.40
1000067791	1/16/2017	\$50.00	\$0.40
1000067728	1/16/2017	\$50.00	\$0.40
1000067733	1/23/2017	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000068032	1/17/2017	\$50.00	\$0.40
1000075144	2/2/2017	\$50.00	\$0.40
1000075216	3/4/2017	\$50.00	\$0.40
1000075158	2/21/2017	\$50.00	\$0.40
1000030888	3/6/2017	\$50.00	\$0.40
1000031616	1/29/2017	\$50.00	\$0.40
1000031696	6/3/2017	\$50.00	\$0.40
1000005531	2/13/2017	\$50.00	\$0.40
1000075361	3/21/2017	\$50.00	\$0.40
1000075295	3/10/2017	\$50.00	\$0.40
1000067795	4/10/2017	\$50.00	\$0.40
1000067844	2/15/2017	\$50.00	\$0.40
1000067647	2/6/2017	\$50.00	\$0.40
1000067397	4/10/2017	\$50.00	\$0.40
1000075393	3/17/2017	\$50.00	\$0.40
1000075509	4/10/2017	\$50.00	\$0.40
1000039470	2/17/2017	\$50.00	\$0.40
1000075545	4/7/2017	\$50.00	\$0.40
1000075621	4/5/2017	\$50.00	\$0.40
1000075635	4/22/2017	\$50.00	\$0.40
1000075574	3/22/2017	\$50.00	\$0.40
1000075665	4/17/2017	\$50.00	\$0.40
1000075667	4/1/2017	\$50.00	\$0.40
1000075732	3/30/2017	\$50.00	\$0.40
1000075744	5/12/2017	\$50.00	\$0.40
1000067515	4/20/2017	\$50.00	\$0.40
1000067987	5/8/2017	\$50.00	\$0.40
1000068061	3/7/2017	\$50.00	\$0.40
1000075868	5/12/2017	\$50.00	\$0.40
1000075796	3/23/2017	\$50.00	\$0.40
1000076023	5/15/2017	\$50.00	\$0.40
1000030283	5/1/2017	\$50.00	\$0.40
1000028436	5/15/2017	\$50.00	\$0.40
1000028641	3/22/2017	\$50.00	\$0.40
1000076127	5/17/2017	\$50.00	\$0.40
1000076145	6/14/2017	\$50.00	\$0.40
1000076223	5/15/2017	\$50.00	\$0.40
1000058464	5/3/2017	\$50.00	\$0.40
1000076288	5/15/2017	\$50.00	\$0.40
1000076338	5/14/2017	\$50.00	\$0.40
1000076407	5/9/2017	\$50.00	\$0.40
1000067768	5/8/2017	\$50.00	\$0.40
1000067949	5/8/2017	\$50.00	\$0.40
1000067590	4/28/2017	\$50.00	\$0.40
1000076385	6/20/2017	\$50.00	\$0.40
1000076043	4/27/2017	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000076521	5/12/2017	\$50.00	\$0.40
1000032067	6/12/2017	\$50.00	\$0.40
1000029055	5/30/2017	\$50.00	\$0.40
1000076474	4/22/2017	\$50.00	\$0.40
1000076712	6/6/2017	\$50.00	\$0.40
1000060360	5/18/2017	\$50.00	\$0.40
1000076731	5/29/2017	\$50.00	\$0.40
1000076661	6/28/2017	\$50.00	\$0.40
1000076674	6/20/2017	\$50.00	\$0.40
1000067690	6/12/2017	\$50.00	\$0.40
1000067241	5/30/2017	\$50.00	\$0.40
1000067231	5/8/2017	\$50.00	\$0.40
1000076952	6/9/2017	\$50.00	\$0.40
1000076886	7/24/2017	\$50.00	\$0.40
1000077121	6/26/2017	\$50.00	\$0.40
1000077137	6/22/2017	\$50.00	\$0.40
1000076887	7/5/2017	\$50.00	\$0.40
1000067814	6/6/2017	\$50.00	\$0.40
1000067816	6/16/2017	\$50.00	\$0.40
1000062875	5/27/2017	\$50.00	\$0.40
1000031403	6/20/2017	\$50.00	\$0.40
1000031215	7/27/2017	\$50.00	\$0.40
1000033891	5/30/2017	\$50.00	\$0.40
1000077093	5/31/2017	\$50.00	\$0.40
1000077099	6/19/2017	\$50.00	\$0.40
1000077280	7/21/2017	\$50.00	\$0.40
1000077333	7/6/2017	\$50.00	\$0.40
1000077335	6/6/2017	\$50.00	\$0.40
1000077435	9/1/2017	\$50.00	\$0.40
1000077514	9/10/2017	\$50.00	\$0.40
1000077536	7/31/2017	\$50.00	\$0.40
1000077493	6/19/2017	\$50.00	\$0.40
1000077573	8/5/2017	\$50.00	\$0.40
1000077629	6/16/2017	\$50.00	\$0.40
1000030849	7/18/2017	\$50.00	\$0.40
1000075086	7/31/2017	\$50.00	\$0.40
1000077741	7/29/2017	\$50.00	\$0.40
1000030866	7/28/2017	\$50.00	\$0.40
1000077668	6/22/2017	\$50.00	\$0.40
1000077676	7/30/2017	\$50.00	\$0.40
1000077689	6/24/2017	\$50.00	\$0.40
1000077834	8/3/2017	\$50.00	\$0.40
1000067945	6/27/2017	\$50.00	\$0.40
1000067530	6/27/2017	\$50.00	\$0.40
1000077918	7/18/2017	\$50.00	\$0.40
1000077997	8/4/2017	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000078100	7/7/2017	\$50.00	\$0.40
1000078150	8/10/2017	\$50.00	\$0.40
1000078154	7/11/2017	\$50.00	\$0.40
1000078184	8/10/2017	\$50.00	\$0.40
1000078203	9/20/2017	\$50.00	\$0.40
1000078096	8/16/2017	\$50.00	\$0.40
1000078212	8/23/2017	\$50.00	\$0.40
1000078312	9/29/2017	\$50.00	\$0.40
1000078231	8/2/2017	\$50.00	\$0.40
1000067741	8/24/2017	\$50.00	\$0.40
1000078367	9/7/2017	\$50.00	\$0.40
1000029445	8/17/2017	\$50.00	\$0.40
1000078394	8/28/2017	\$50.00	\$0.40
1000078502	9/8/2017	\$50.00	\$0.40
1000078508	9/7/2017	\$50.00	\$0.40
1000078510	9/23/2017	\$50.00	\$0.40
1000078424	9/11/2017	\$50.00	\$0.40
1000078703	9/26/2017	\$50.00	\$0.40
1000078619	9/19/2017	\$50.00	\$0.40
1000078764	10/13/2017	\$50.00	\$0.40
1000046192	8/15/2017	\$50.00	\$0.40
1000078685	8/16/2017	\$50.00	\$0.40
1000030426	9/21/2017	\$50.00	\$0.40
1000078799	9/17/2017	\$50.00	\$0.40
1000078827	10/3/2017	\$50.00	\$0.40
1000078831	11/8/2017	\$50.00	\$0.40
1000064770	11/7/2017	\$50.00	\$0.40
1000078964	10/19/2017	\$50.00	\$0.40
1000078992	9/22/2017	\$50.00	\$0.40
1000079002	11/19/2017	\$50.00	\$0.40
1000030483	9/11/2017	\$50.00	\$0.40
1000079127	10/26/2017	\$50.00	\$0.40
1000079161	11/14/2017	\$50.00	\$0.40
1000079165	10/18/2017	\$50.00	\$0.40
1000079202	9/12/2017	\$50.00	\$0.40
1000079219	11/4/2017	\$50.00	\$0.40
1000079263	10/24/2017	\$50.00	\$0.40
1000030433	10/20/2017	\$50.00	\$0.40
1000028406	10/5/2017	\$50.00	\$0.40
1000028289	9/28/2017	\$50.00	\$0.40
1000033205	10/26/2017	\$50.00	\$0.40
1000029233	11/11/2017	\$50.00	\$0.40
1000079415	10/17/2017	\$50.00	\$0.40
1000030231	9/28/2017	\$50.00	\$0.40
1000079462	11/13/2017	\$50.00	\$0.40
1000079613	3/3/2018	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000067988	10/5/2017	\$50.00	\$0.40
1000068058	10/16/2017	\$50.00	\$0.40
1000067992	11/14/2017	\$50.00	\$0.40
1000068003	10/30/2017	\$50.00	\$0.40
1000068006	11/11/2017	\$50.00	\$0.40
1000068041	12/29/2017	\$50.00	\$0.40
1000079595	12/1/2017	\$50.00	\$0.40
1000079597	10/9/2017	\$50.00	\$0.40
1000067601	11/15/2017	\$50.00	\$0.40
1000079714	12/2/2017	\$50.00	\$0.40
1000031229	10/27/2017	\$50.00	\$0.40
1000079673	1/11/2018	\$50.00	\$0.40
1000079727	12/14/2017	\$50.00	\$0.40
1000079757	11/1/2017	\$50.00	\$0.40
1000067723	11/3/2017	\$50.00	\$0.40
1000079765	11/30/2017	\$50.00	\$0.40
1000032488	11/10/2017	\$50.00	\$0.40
1000079856	12/12/2017	\$50.00	\$0.40
1000079916	10/27/2017	\$50.00	\$0.40
1000044958	10/27/2017	\$50.00	\$0.40
1000079964	1/30/2018	\$50.00	\$0.40
1000080044	11/6/2017	\$50.00	\$0.40
1000080046	11/28/2017	\$50.00	\$0.40
1000080049	12/12/2017	\$50.00	\$0.40
1000067516	11/7/2017	\$50.00	\$0.40
1000080122	12/14/2017	\$50.00	\$0.40
1000067210	5/18/2018	\$50.00	\$0.40
1000080132	1/1/2018	\$50.00	\$0.40
1000080136	1/24/2018	\$50.00	\$0.40
1000080224	12/28/2017	\$50.00	\$0.40
1000080154	1/2/2018	\$50.00	\$0.40
1000080158	1/11/2018	\$50.00	\$0.40
1000080249	12/22/2017	\$50.00	\$0.40
1000080280	11/18/2017	\$50.00	\$0.40
1000080287	1/8/2018	\$50.00	\$0.40
1000079892	11/24/2017	\$50.00	\$0.40
1000080297	12/27/2017	\$50.00	\$0.40
1000080405	1/8/2018	\$50.00	\$0.40
1000080409	12/6/2017	\$50.00	\$0.40
1000080411	12/30/2017	\$50.00	\$0.40
1000067225	11/30/2017	\$50.00	\$0.40
1000080357	12/2/2017	\$50.00	\$0.40
1000080378	1/30/2018	\$564.00	\$4.53
1000067968	1/18/2018	\$50.00	\$0.40
1000068002	1/4/2018	\$50.00	\$0.40
1000067402	2/1/2018	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000068029	1/22/2018	\$50.00	\$0.40
1000067802	2/2/2018	\$50.00	\$0.40
1000080624	2/9/2018	\$50.00	\$0.40
1000080558	1/25/2018	\$50.00	\$0.40
1000080669	1/29/2018	\$50.00	\$0.40
1000080680	2/1/2018	\$50.00	\$0.40
1000080700	4/19/2018	\$50.00	\$0.40
1000080711	2/5/2018	\$50.00	\$0.40
1000080809	1/23/2018	\$50.00	\$0.40
1000080750	1/17/2018	\$50.00	\$0.40
1000080876	2/1/2018	\$50.00	\$0.40
1000032416	1/3/2018	\$50.00	\$0.40
1000080781	2/27/2018	\$50.00	\$0.40
1000080908	1/8/2018	\$50.00	\$0.40
1000080914	2/14/2018	\$50.00	\$0.40
1000048689	3/8/2018	\$50.00	\$0.40
1000081041	2/15/2018	\$50.00	\$0.40
1000033901	1/24/2018	\$50.00	\$0.40
1000067710	7/7/2018	\$50.00	\$0.40
1000067712	2/2/2018	\$50.00	\$0.40
1000039482	2/2/2018	\$50.00	\$0.40
1000005378	3/28/2018	\$50.00	\$0.40
1000080937	2/22/2018	\$120.00	\$0.96
1000081232	2/3/2018	\$50.00	\$0.40
1000057777	3/2/2018	\$50.00	\$0.40
1000081307	3/4/2018	\$50.00	\$0.40
1000081317	3/1/2018	\$50.00	\$0.40
1000081348	2/16/2018	\$50.00	\$0.40
1000067928	4/1/2018	\$50.00	\$0.40
1000055072	9/28/2018	\$50.00	\$0.40
1000081424	3/26/2018	\$50.00	\$0.40
1000068030	3/1/2018	\$50.00	\$0.40
1000081441	3/31/2018	\$50.00	\$0.40
1000046829	3/19/2018	\$50.00	\$0.40
1000081471	4/12/2018	\$50.00	\$0.40
1000081594	4/2/2018	\$50.00	\$0.40
1000081708	4/17/2018	\$50.00	\$0.40
1000081714	4/6/2018	\$50.00	\$0.40
1000028866	2/21/2018	\$50.00	\$0.40
1000081612	2/23/2018	\$50.00	\$0.40
1000068000	2/23/2018	\$50.00	\$0.40
1000081221	4/19/2018	\$50.00	\$0.40
1000081619	3/26/2018	\$50.00	\$0.40
1000081628	2/23/2018	\$50.00	\$0.40
1000081647	4/4/2018	\$50.00	\$0.40
1000081759	5/12/2018	\$100.00	\$0.80

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000081676	4/6/2018	\$50.00	\$0.40
1000081801	3/11/2018	\$50.00	\$0.40
1000081908	3/8/2018	\$50.00	\$0.40
1000081814	5/7/2018	\$50.00	\$0.40
1000081920	5/11/2018	\$50.00	\$0.40
1000081927	3/16/2018	\$50.00	\$0.40
1000081937	4/30/2018	\$50.00	\$0.40
1000067811	4/17/2018	\$50.00	\$0.40
1000081874	5/4/2018	\$50.00	\$0.40
1000081877	5/4/2018	\$50.00	\$0.40
1000081963	6/14/2018	\$50.00	\$0.40
1000081893	3/15/2018	\$50.00	\$0.40
1000082014	5/7/2018	\$50.00	\$0.40
1000081976	4/20/2018	\$50.00	\$0.40
1000081982	4/19/2018	\$50.00	\$0.40
1000081984	5/14/2018	\$50.00	\$0.40
1000033868	4/24/2018	\$50.00	\$0.40
1000082101	7/3/2018	\$50.00	\$0.40
1000031449	4/24/2018	\$50.00	\$0.40
1000082151	5/8/2018	\$50.00	\$0.40
1000076652	6/4/2018	\$50.00	\$0.40
1000082264	5/24/2018	\$50.00	\$0.40
1000082269	4/5/2018	\$50.00	\$0.40
1000082298	5/10/2018	\$50.00	\$0.40
1000082520	5/8/2018	\$50.00	\$0.40
1000068016	4/13/2018	\$50.00	\$0.40
1000082530	6/6/2018	\$50.00	\$0.40
1000082540	7/6/2018	\$50.00	\$0.40
1000082541	5/17/2018	\$50.00	\$0.40
1000082559	6/1/2018	\$50.00	\$0.40
1000082395	6/1/2018	\$50.00	\$0.40
1000082466	5/20/2018	\$50.00	\$0.40
1000082581	5/13/2018	\$50.00	\$0.40
1000082590	5/25/2018	\$50.00	\$0.40
1000082610	4/17/2018	\$50.00	\$0.40
1000082624	5/24/2018	\$50.00	\$0.40
1000082716	4/19/2018	\$50.00	\$0.40
1000033603	5/24/2018	\$50.00	\$0.40
1000082646	5/26/2018	\$50.00	\$0.40
1000082726	5/31/2018	\$50.00	\$0.40
1000082754	6/27/2018	\$50.00	\$0.40
1000082675	5/22/2018	\$50.00	\$0.40
1000082687	6/5/2018	\$50.00	\$0.40
1000082924	6/28/2018	\$50.00	\$0.40
1000067977	6/8/2018	\$50.00	\$0.40
1000068014	6/5/2018	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000082817	5/2/2018	\$50.00	\$0.40
1000082830	5/4/2018	\$50.00	\$0.40
1000082961	5/31/2018	\$50.00	\$0.40
1000082868	5/23/2018	\$50.00	\$0.40
1000067406	6/29/2018	\$50.00	\$0.40
1000082886	7/3/2018	\$50.00	\$0.40
1000083009	6/13/2018	\$50.00	\$0.40
1000083118	5/30/2018	\$50.00	\$0.40
1000083065	6/15/2018	\$50.00	\$0.40
1000083186	6/23/2018	\$50.00	\$0.40
1000083230	5/24/2018	\$50.00	\$0.40
1000083194	8/3/2018	\$50.00	\$0.40
1000083234	5/28/2018	\$50.00	\$0.40
1000083235	6/22/2018	\$50.00	\$0.40
1000083304	7/4/2018	\$50.00	\$0.40
1000028273	5/29/2018	\$50.00	\$0.40
1000067679	7/18/2018	\$50.00	\$0.40
1000083332	5/30/2018	\$50.00	\$0.40
1000083341	7/12/2018	\$50.00	\$0.40
1000083263	6/11/2018	\$50.00	\$0.40
1000017808	6/22/2018	\$50.00	\$0.40
1000070989	8/1/2018	\$50.00	\$0.40
1000028835	6/4/2018	\$50.00	\$0.40
1000067886	6/29/2018	\$50.00	\$0.40
1000067682	6/5/2018	\$50.00	\$0.40
1000083381	6/8/2018	\$50.00	\$0.40
1000083412	6/6/2018	\$50.00	\$0.40
1000067758	6/13/2018	\$50.00	\$0.40
1000067925	7/27/2018	\$50.00	\$0.40
1000083502	8/13/2018	\$50.00	\$0.40
1000083513	6/12/2018	\$50.00	\$0.40
1000083521	7/7/2018	\$50.00	\$0.40
1000033668	6/12/2018	\$50.00	\$0.40
1000083486	7/21/2018	\$50.00	\$0.40
1000083492	7/20/2018	\$50.00	\$0.40
1000083495	8/3/2018	\$50.00	\$0.40
1000083615	7/19/2018	\$50.00	\$0.40
1000083560	6/14/2018	\$50.00	\$0.40
1000083624	7/30/2018	\$50.00	\$0.40
1000033266	6/19/2018	\$50.00	\$0.40
1000031615	6/25/2018	\$50.00	\$0.40
1000031274	8/2/2018	\$50.00	\$0.40
1000032243	6/19/2018	\$50.00	\$0.40
1000033076	6/28/2018	\$50.00	\$0.40
1000028623	6/20/2018	\$50.00	\$0.40
1000028811	7/31/2018	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

Account ID	Date	Amount	Unpaid Int
1000083689	7/26/2018	\$50.00	\$0.40
1000083695	7/26/2018	\$50.00	\$0.40
1000030602	7/11/2018	\$50.00	\$0.40
1000030238	7/25/2018	\$50.00	\$0.40
1000083686	7/13/2018	\$50.00	\$0.40
1000083723	7/17/2018	\$50.00	\$0.40
1000083735	8/2/2018	\$50.00	\$0.40
1000083799	7/25/2018	\$50.00	\$0.40
1000083907	8/17/2018	\$50.00	\$0.40
1000083924	7/18/2018	\$50.00	\$0.40
1000083873	8/10/2018	\$50.00	\$0.40
1000083875	8/6/2018	\$50.00	\$0.40
1000083893	8/29/2018	\$50.00	\$0.40
1000084008	8/1/2018	\$50.00	\$0.40
1000083962	7/13/2018	\$50.00	\$0.40
1000084014	7/16/2018	\$50.00	\$0.40
1000084041	8/19/2018	\$50.00	\$0.40
1000084082	9/28/2018	\$50.00	\$0.40
1000066610	7/19/2018	\$50.00	\$0.40
1000067229	8/3/2018	\$50.00	\$0.40
1000067365	7/16/2018	\$50.00	\$0.40
1000084170	7/15/2018	\$50.00	\$0.40
1000084226	7/16/2018	\$50.00	\$0.40
1000084313	8/28/2018	\$50.00	\$0.40
1000084318	8/30/2018	\$50.00	\$0.40
1000084319	9/28/2018	\$50.00	\$0.40
1000084321	8/29/2018	\$50.00	\$0.40
1000084256	8/23/2018	\$50.00	\$0.40
1000031870	8/19/2018	\$50.00	\$0.40
1000055435	9/12/2018	\$50.00	\$0.40
1000084288	9/14/2018	\$50.00	\$0.40
1000084361	9/13/2018	\$50.00	\$0.40
1000084298	9/6/2018	\$50.00	\$0.40
1000084401	9/4/2018	\$50.00	\$0.40
1000084371	8/26/2018	\$50.00	\$0.40
1000084414	9/12/2018	\$50.00	\$0.40
1000084424	8/29/2018	\$50.00	\$0.40
1000084512	7/26/2018	\$50.00	\$0.40
1000084564	8/21/2018	\$50.00	\$0.40
1000084462	8/3/2018	\$50.00	\$0.40
1000067277	9/13/2018	\$50.00	\$0.40
1000084705	9/7/2018	\$50.00	\$0.40
1000067281	9/7/2018	\$50.00	\$0.40
1000084707	9/20/2018	\$50.00	\$0.40
1000084724	9/7/2018	\$50.00	\$0.40
1000084729	9/24/2018	\$50.00	\$0.40

Account ID	Date	Amount	Unpaid Int
1000084654	8/31/2018	\$50.00	\$0.40
1000084675	9/17/2018	\$50.00	\$0.40
1000084777	10/5/2018	\$50.00	\$0.40
1000084688	8/11/2018	\$50.00	\$0.40
1000084689	9/7/2018	\$50.00	\$0.40
1000040649	12/5/2018	\$50.00	\$0.40
1000084695	9/12/2018	\$50.00	\$0.40
1000084798	9/10/2018	\$50.00	\$0.40
1000084803	8/10/2018	\$50.00	\$0.40
1000084904	9/5/2018	\$50.00	\$0.40
1000084811	9/24/2018	\$50.00	\$0.40
1000084821	10/12/2018	\$50.00	\$0.40
1000084932	10/29/2018	\$50.00	\$0.40
1000084943	10/2/2018	\$50.00	\$0.40
1000084851	9/20/2018	\$50.00	\$0.40
1000084855	9/30/2018	\$50.00	\$0.40
1000084856	9/24/2018	\$50.00	\$0.40
1000084985	10/5/2018	\$50.00	\$0.40
1000084988	8/22/2018	\$50.00	\$0.40
1000084899	8/22/2018	\$50.00	\$0.40
1000085059	8/28/2018	\$50.00	\$0.40
1000085069	10/12/2018	\$50.00	\$0.40
1000005552	8/29/2018	\$50.00	\$0.40
1000030614	8/30/2018	\$50.00	\$0.40
1000084790	10/2/2018	\$50.00	\$0.40
1000085083	9/1/2018	\$50.00	\$0.40
1000085097	10/5/2018	\$50.00	\$0.40
1000085204	11/2/2018	\$50.00	\$0.40
1000085305	10/26/2018	\$50.00	\$0.40
1000085226	9/7/2018	\$50.00	\$0.40
1000085317	10/12/2018	\$50.00	\$0.40
1000085331	9/8/2018	\$50.00	\$0.40
1000085334	9/6/2018	\$50.00	\$0.40
1000085256	11/3/2018	\$50.00	\$0.40
1000085267	9/7/2018	\$50.00	\$0.40
1000085269	9/10/2018	\$50.00	\$0.40
1000085292	11/3/2018	\$50.00	\$0.40
1000085391	10/26/2018	\$50.00	\$0.40
1000085392	10/17/2018	\$50.00	\$0.40
1000085394	10/12/2018	\$50.00	\$0.40
1000085395	10/23/2018	\$50.00	\$0.40
1000085501	10/18/2018	\$50.00	\$0.40
1000085503	10/11/2018	\$50.00	\$0.40
1000067300	9/18/2018	\$50.00	\$0.40
1000085524	9/20/2018	\$50.00	\$0.40
1000085442	11/2/2018	\$50.00	\$0.40

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000085464	10/19/2018	\$50.00	\$0.40
1000085468	11/2/2018	\$50.00	\$0.40
1000085602	9/25/2018	\$50.00	\$0.40
1000085700	12/11/2018	\$50.00	\$0.40
1000085702	9/24/2018	\$50.00	\$0.40
1000085704	11/12/2018	\$50.00	\$0.40
1000085627	10/31/2018	\$50.00	\$0.40
1000085725	11/8/2018	\$50.00	\$0.40
1000085635	11/15/2018	\$50.00	\$0.40
1000085642	10/1/2018	\$50.00	\$0.40
1000085738	9/28/2018	\$50.00	\$0.40
1000085659	11/30/2018	\$50.00	\$0.40
1000085668	10/30/2018	\$50.00	\$0.40
1000085772	10/25/2018	\$50.00	\$0.40
1000085810	11/20/2018	\$50.00	\$0.40
1000085811	12/20/2018	\$50.00	\$0.40
1000085914	12/4/2018	\$50.00	\$0.40
1000085916	11/28/2018	\$50.00	\$0.40
1000085918	12/13/2018	\$50.00	\$0.40
1000085944	10/16/2018	\$50.00	\$0.40
1000085946	1/16/2019	\$50.00	\$0.38
1000085952	11/29/2018	\$50.00	\$0.40
1000085953	12/18/2018	\$50.00	\$0.40
1000085861	11/13/2018	\$50.00	\$0.40
1000085971	10/19/2018	\$50.00	\$0.40
1000068028	10/15/2018	\$50.00	\$0.40
1000033469	12/3/2018	\$50.00	\$0.40
1000086112	11/20/2018	\$50.00	\$0.40
1000086113	12/17/2018	\$50.00	\$0.40
1000086114	12/2/2018	\$50.00	\$0.40
1000086135	10/25/2018	\$50.00	\$0.40
1000086057	10/24/2018	\$50.00	\$0.40
1000086064	12/20/2018	\$50.00	\$0.40
1000028661	10/29/2018	\$50.00	\$0.40
1000086069	11/14/2018	\$50.00	\$0.40
1000086075	11/26/2018	\$50.00	\$0.40
1000042647	12/3/2018	\$50.00	\$0.40
1000086096	11/29/2018	\$50.00	\$0.40
1000031656	12/19/2018	\$50.00	\$0.40
1000086226	11/21/2018	\$50.00	\$0.40
1000086307	1/2/2019	\$50.00	\$0.40
1000033806	11/5/2018	\$50.00	\$0.40
1000086524	12/19/2018	\$50.00	\$0.40
1000086529	11/8/2018	\$50.00	\$0.40
1000086543	12/6/2018	\$50.00	\$0.40
1000086561	12/5/2018	\$50.00	\$0.40

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000086452	1/11/2019	\$50.00	\$0.39
1000086462	12/20/2018	\$50.00	\$0.40
1000086567	12/20/2018	\$50.00	\$0.40
1000086575	12/27/2018	\$50.00	\$0.40
1000029783	12/13/2018	\$50.00	\$0.40
1000085277	11/17/2018	\$50.00	\$0.40
1000028277	11/15/2018	\$50.00	\$0.40
1000086482	12/27/2018	\$50.00	\$0.40
1000086626	12/20/2018	\$50.00	\$0.40
1000086703	11/21/2018	\$50.00	\$0.40
1000028483	12/3/2018	\$50.00	\$0.40
1000086734	12/13/2018	\$50.00	\$0.40
1000086746	2/3/2019	\$50.00	\$0.36
1000048288	12/28/2018	\$50.00	\$0.40
1000086664	1/18/2019	\$50.00	\$0.38
1000086756	1/2/2019	\$50.00	\$0.40
1000086699	2/6/2019	\$50.00	\$0.36
1000086909	2/4/2019	\$50.00	\$0.36
1000086832	12/7/2018	\$50.00	\$0.40
1000086927	2/4/2019	\$50.00	\$0.36
1000086929	12/7/2018	\$50.00	\$0.40
1000086938	1/25/2019	\$50.00	\$0.37
1000086839	12/10/2018	\$50.00	\$0.40
1000086940	1/17/2019	\$50.00	\$0.38
1000086946	1/23/2019	\$50.00	\$0.37
1000086968	1/16/2019	\$50.00	\$0.38
1000086851	12/13/2018	\$50.00	\$0.40
1000086980	1/4/2019	\$50.00	\$0.40
1000086986	1/22/2019	\$50.00	\$0.37
1000086989	1/12/2019	\$100.00	\$0.77
1000033803	12/17/2018	\$50.00	\$0.40
1000086875	1/22/2019	\$50.00	\$0.37
1000067880	1/15/2019	\$50.00	\$0.38
1000086883	1/25/2019	\$50.00	\$0.37
1000087012	1/8/2019	\$50.00	\$0.39
1000028413	2/4/2019	\$50.00	\$0.36
1000087203	1/23/2019	\$50.00	\$0.37
1000087206	2/20/2019	\$50.00	\$0.34
1000087300	2/15/2019	\$50.00	\$0.34
1000087310	12/28/2018	\$50.00	\$0.40
1000087319	1/28/2019	\$50.00	\$0.37
1000087320	12/27/2018	\$50.00	\$0.40
1000087219	1/13/2019	\$50.00	\$0.39
1000087402	2/21/2019	\$50.00	\$0.34
1000087415	3/11/2019	\$50.00	\$0.31
1000087417	3/11/2019	\$50.00	\$0.31

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000087519	2/6/2019	\$50.00	\$0.36
1000087523	1/8/2019	\$50.00	\$0.39
1000087438	1/8/2019	\$50.00	\$0.39
1000087442	1/8/2019	\$50.00	\$0.39
1000087443	1/27/2019	\$50.00	\$0.37
1000087615	3/20/2019	\$50.00	\$0.30
1000087625	3/6/2019	\$50.00	\$0.32
1000087639	1/13/2019	\$50.00	\$0.39
1000087725	2/26/2019	\$50.00	\$0.33
1000087650	3/14/2019	\$50.00	\$0.31
1000087804	1/14/2019	\$50.00	\$0.38
1000087657	3/5/2019	\$50.00	\$0.32
1000087658	2/25/2019	\$50.00	\$0.33
1000067579	1/15/2019	\$50.00	\$0.38
1000087831	1/18/2019	\$50.00	\$0.38
1000087921	2/6/2019	\$50.00	\$0.36
1000087872	3/25/2019	\$50.00	\$0.30
1000029508	1/25/2019	\$50.00	\$0.37
1000047661	6/7/2019	\$50.00	\$0.20
1000088019	3/11/2019	\$50.00	\$0.31
1000088122	2/14/2019	\$50.00	\$0.35
1000088173	2/5/2019	\$50.00	\$0.36
1000088224	2/6/2019	\$50.00	\$0.36
1000088251	2/11/2019	\$50.00	\$0.35
1000088277	3/7/2019	\$50.00	\$0.32
1000088278	3/12/2019	\$50.00	\$0.31
1000088283	3/26/2019	\$50.00	\$0.30
1000088325	2/25/2019	\$50.00	\$0.33
1000088369	3/16/2019	\$50.00	\$0.31
1000067775	3/13/2019	\$50.00	\$0.31
1000028408	5/8/2019	\$50.00	\$0.24
1000088469	9/7/2018	\$50.00	\$0.40
1000088477	2/22/2019	\$50.00	\$0.34
1000088495	3/31/2019	\$50.00	\$0.29
1000088517	5/16/2019	\$50.00	\$0.23
1000088519	4/22/2019	\$50.00	\$0.26
1000088532	2/27/2019	\$50.00	\$0.33
1000088572	5/8/2019	\$50.00	\$0.24
1000088574	3/15/2019	\$50.00	\$0.31
1000078579	4/2/2019	\$50.00	\$0.29
1000067270	2/28/2019	\$50.00	\$0.33
1000088620	3/14/2019	\$50.00	\$0.31
1000069270	4/8/2019	\$50.00	\$0.28
1000088714	4/23/2019	\$50.00	\$0.26
1000088720	4/9/2019	\$50.00	\$0.28
1000088678	4/4/2019	\$50.00	\$0.28

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000088680	5/1/2019	\$50.00	\$0.25
1000067803	4/3/2019	\$50.00	\$0.29
1000088735	5/16/2019	\$50.00	\$0.23
1000088696	4/11/2019	\$50.00	\$0.28
1000088758	4/16/2019	\$50.00	\$0.27
1000088811	4/5/2019	\$50.00	\$0.28
1000088813	3/28/2019	\$50.00	\$0.29
1000088826	4/16/2019	\$50.00	\$0.27
1000088833	4/13/2019	\$50.00	\$0.27
1000088788	4/23/2019	\$50.00	\$0.26
1000088695	4/29/2019	\$50.00	\$0.25
1000088795	5/14/2019	\$50.00	\$0.23
1000088798	4/22/2019	\$50.00	\$0.26
1000088857	3/15/2019	\$50.00	\$0.31
1000088859	5/2/2019	\$50.00	\$0.25
1000088874	4/24/2019	\$50.00	\$0.26
1000088877	4/10/2019	\$50.00	\$0.28
1000088890	4/5/2019	\$50.00	\$0.28
1000088891	3/28/2019	\$50.00	\$0.29
1000088971	3/20/2019	\$50.00	\$0.30
1000089001	4/18/2019	\$50.00	\$0.27
1000089023	4/15/2019	\$50.00	\$0.27
1000089103	4/16/2019	\$50.00	\$0.27
1000089040	5/24/2019	\$50.00	\$0.22
1000089058	5/3/2019	\$50.00	\$0.25
1000089060	6/9/2019	\$50.00	\$0.20
1000089071	5/26/2019	\$50.00	\$0.22
1000089305	6/4/2019	\$50.00	\$0.21
1000089232	4/3/2019	\$50.00	\$0.29
1000089233	5/9/2019	\$50.00	\$0.24
1000089238	4/4/2019	\$50.00	\$0.28
1000089419	5/15/2019	\$50.00	\$0.23
1000089426	4/27/2019	\$50.00	\$0.26
1000089438	5/22/2019	\$50.00	\$0.22
1000089442	5/29/2019	\$50.00	\$0.22
1000089444	6/10/2019	\$50.00	\$0.20
1000089341	4/24/2019	\$50.00	\$0.26
1000089356	4/24/2019	\$50.00	\$0.26
1000089363	6/20/2019	\$50.00	\$0.19
1000089507	5/13/2019	\$50.00	\$0.24
1000089508	5/25/2019	\$50.00	\$0.22
1000089511	4/12/2019	\$50.00	\$0.27
1000089512	5/2/2019	\$50.00	\$0.25
1000089528	5/21/2019	\$50.00	\$0.23
1000089532	4/10/2019	\$50.00	\$0.28
1000089545	5/21/2019	\$50.00	\$0.23

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000084082	7/15/2019	\$50.00	\$0.16
1000051426	4/16/2019	\$50.00	\$0.27
1000029266	4/16/2019	\$50.00	\$0.27
1000062649	4/16/2019	\$50.00	\$0.27
1000028644	4/17/2019	\$50.00	\$0.27
1000062538	5/6/2019	\$50.00	\$0.24
1000089602	5/22/2019	\$50.00	\$0.22
1000089582	6/28/2019	\$50.00	\$0.18
1000089592	4/19/2019	\$50.00	\$0.27
1000089706	6/24/2019	\$50.00	\$0.18
1000089709	6/5/2019	\$50.00	\$0.21
1000089636	5/28/2019	\$50.00	\$0.22
1000089637	4/22/2019	\$50.00	\$0.26
1000089652	5/28/2019	\$50.00	\$0.22
1000089728	6/27/2019	\$50.00	\$0.18
1000089666	6/18/2019	\$50.00	\$0.19
1000089674	5/7/2019	\$50.00	\$0.24
1000089757	5/9/2019	\$50.00	\$0.24
1000089772	5/28/2019	\$50.00	\$0.22
1000089778	5/30/2019	\$50.00	\$0.21
1000030665	8/19/2019	\$50.00	\$0.11
1000089810	6/15/2019	\$50.00	\$0.19
1000089907	5/31/2019	\$50.00	\$0.21
1000089922	6/24/2019	\$50.00	\$0.18
1000089676	5/29/2019	\$50.00	\$0.22
1000089847	5/3/2019	\$50.00	\$0.25
1000031287	5/23/2019	\$50.00	\$0.22
1000089952	6/4/2019	\$50.00	\$0.21
1000089891	6/4/2019	\$50.00	\$0.21
1000090001	6/12/2019	\$50.00	\$0.20
1000089981	7/1/2019	\$50.00	\$0.17
1000090031	7/1/2019	\$50.00	\$0.17
1000089986	6/26/2019	\$50.00	\$0.18
1000089989	6/22/2019	\$50.00	\$0.19
1000090048	7/2/2019	\$50.00	\$0.17
1000090100	6/18/2019	\$50.00	\$0.19
1000090101	6/18/2019	\$50.00	\$0.19
1000090102	6/18/2019	\$50.00	\$0.19
1000090106	6/7/2019	\$50.00	\$0.20
1000090119	6/21/2019	\$50.00	\$0.19
1000090133	7/4/2019	\$50.00	\$0.17
1000090136	6/20/2019	\$50.00	\$0.19
1000090138	6/21/2019	\$50.00	\$0.19
1000090061	6/22/2019	\$50.00	\$0.19
1000090144	5/16/2019	\$50.00	\$0.23
1000088864	6/21/2019	\$50.00	\$0.19

<u>Account ID</u>	<u>Date</u>	<u>Amount</u>	<u>Unpaid Int</u>
1000090065	6/26/2019	\$50.00	\$0.18
1000090067	8/2/2019	\$50.00	\$0.13
1000090075	6/26/2019	\$50.00	\$0.18
1000090152	6/24/2019	\$50.00	\$0.18
1000086753	5/29/2019	\$50.00	\$0.22
1000090169	7/2/2019	\$50.00	\$0.17
1000090093	6/20/2019	\$50.00	\$0.19
1000090174	6/8/2019	\$50.00	\$0.20
1000090179	5/23/2019	\$50.00	\$0.22
1000090185	5/28/2019	\$50.00	\$0.22
1000090187	6/27/2019	\$50.00	\$0.18
1000090215	6/26/2019	\$50.00	\$0.18
1000090193	5/21/2019	\$50.00	\$0.23
1000032499	7/16/2019	\$50.00	\$0.16
1000090228	6/21/2019	\$50.00	\$0.19
1000090236	7/3/2019	\$50.00	\$0.17
1000033490	5/31/2019	\$50.00	\$0.21
1000083462	7/30/2019	\$50.00	\$0.14
1000033233	6/14/2019	\$50.00	\$0.20
1000090410	4/17/2019	\$50.00	\$0.27
1000090415	6/18/2019	\$50.00	\$0.19
1000090507	7/2/2019	\$50.00	\$0.17
1000090426	7/10/2019	\$50.00	\$0.16
1000090427	7/10/2019	\$50.00	\$0.16
1000090429	7/10/2019	\$50.00	\$0.16
1000090430	7/10/2019	\$50.00	\$0.16
1000090431	7/10/2019	\$50.00	\$0.16
1000090433	6/19/2019	\$50.00	\$0.19
1000090444	6/25/2019	\$50.00	\$0.18
1000090445	7/29/2019	\$50.00	\$0.14
1000090460	7/11/2019	\$50.00	\$0.16
1000090470	6/26/2019	\$50.00	\$0.18
1000090471	7/12/2019	\$50.00	\$0.16
1000090488	7/15/2019	\$50.00	\$0.16
1000090217	7/17/2019	\$50.00	\$0.15
1000090493	7/12/2019	\$50.00	\$0.16
1000090495	7/23/2019	\$50.00	\$0.15
1000090601	8/13/2019	\$50.00	\$0.12
1000090603	7/16/2019	\$50.00	\$0.16
1000090606	6/30/2019	\$50.00	\$0.18
1000090612	8/10/2019	\$50.00	\$0.12
1000090701	8/14/2019	\$50.00	\$0.12
1000090630	7/20/2019	\$50.00	\$0.15
1000090708	7/19/2019	\$50.00	\$0.15
1000090637	9/3/2019	\$50.00	\$0.09
1000090723	8/2/2019	\$50.00	\$0.13

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

Account ID	Date	Amount	Unpaid Int
1000090665	7/26/2019	\$50.00	\$0.14
1000090669	7/4/2019	\$50.00	\$0.17
1000090738	7/1/2019	\$50.00	\$0.17
1000090806	7/11/2019	\$50.00	\$0.16
1000090810	7/11/2019	\$50.00	\$0.16
1000090813	9/4/2019	\$50.00	\$0.09
1000090772	8/20/2019	\$50.00	\$0.11
1000090779	7/22/2019	\$50.00	\$0.15
1000090828	7/30/2019	\$50.00	\$0.14
1000090793	7/29/2019	\$50.00	\$0.14
1000090796	8/3/2019	\$50.00	\$0.13
1000090843	8/16/2019	\$50.00	\$0.12
1000090874	5/1/2019	\$50.00	\$0.25
1000090877	7/15/2019	\$50.00	\$0.16
1000090878	9/6/2019	\$50.00	\$0.09
1000056393	7/17/2019	\$50.00	\$0.15
1000090894	8/8/2019	\$50.00	\$0.13
1000090954	7/31/2019	\$50.00	\$0.14
1000033882	6/25/2019	\$50.00	\$0.18
1000058633	6/26/2019	\$50.00	\$0.18
1000090962	8/17/2019	\$50.00	\$0.12
1000090970	9/6/2019	\$50.00	\$0.09
1000090971	9/10/2019	\$50.00	\$0.09
1000090996	8/16/2019	\$50.00	\$0.12
1000067649	6/27/2019	\$50.00	\$0.18
1000091101	8/24/2019	\$50.00	\$0.11
1000091104	8/14/2019	\$50.00	\$0.12
1000091108	8/26/2019	\$50.00	\$0.10
1000091118	8/9/2019	\$50.00	\$0.13
1000091119	8/19/2019	\$50.00	\$0.11
1000091120	8/9/2019	\$50.00	\$0.13
1000091121	8/9/2019	\$50.00	\$0.13
1000091122	8/9/2019	\$50.00	\$0.13
1000091123	8/9/2019	\$50.00	\$0.13
1000091129	8/17/2019	\$50.00	\$0.12
1000091145	8/23/2019	\$50.00	\$0.11
1000091046	8/11/2019	\$50.00	\$0.12
1000091183	7/25/2019	\$50.00	\$0.14
1000091187	9/17/2019	\$50.00	\$0.08
1000091064	9/2/2019	\$50.00	\$0.10
1000070258	7/10/2019	\$50.00	\$0.16
1000091210	7/20/2019	\$50.00	\$0.15
1000091082	8/23/2019	\$50.00	\$0.11
1000091230	8/26/2019	\$50.00	\$0.10
1000091284	9/26/2019	\$50.00	\$0.07
1000091290	7/29/2019	\$50.00	\$0.14

Account ID	Date	Amount	Unpaid Int
1000032826	7/25/2019	\$50.00	\$0.14
1000091419	7/18/2019	\$50.00	\$0.15
1000033918	7/17/2019	\$50.00	\$0.15
1000091430	9/23/2019	\$50.00	\$0.07
1000091380	9/11/2019	\$50.00	\$0.08
1000091431	7/18/2019	\$50.00	\$0.15
1000091391	8/7/2019	\$50.00	\$0.13
1000091505	8/9/2019	\$50.00	\$0.13
1000091512	9/20/2019	\$50.00	\$0.07
1000068905	9/16/2019	\$50.00	\$0.08
1000091491	8/20/2019	\$50.00	\$0.11
1000091492	9/13/2019	\$50.00	\$0.08
1000091497	9/11/2019	\$50.00	\$0.08
1000091498	9/3/2019	\$50.00	\$0.09
1000091531	9/5/2019	\$50.00	\$0.09
1000091532	9/5/2019	\$50.00	\$0.09
1000091533	7/26/2019	\$50.00	\$0.14
1000091604	7/25/2019	\$50.00	\$0.14
1000091605	7/26/2019	\$50.00	\$0.14
1000091616	8/12/2019	\$50.00	\$0.12
1000091562	9/16/2019	\$50.00	\$0.08
1000091659	9/9/2019	\$50.00	\$0.09
1000091576	9/13/2019	\$50.00	\$0.08
1000091579	9/17/2019	\$50.00	\$0.08
1000091584	9/28/2019	\$50.00	\$0.06
1000091665	9/18/2019	\$50.00	\$0.08
1000091673	8/26/2019	\$50.00	\$0.10
1000091674	8/26/2019	\$50.00	\$0.10
1000091723	8/26/2019	\$50.00	\$0.10
1000091739	11/11/2019	\$50.00	\$0.01
1000091743	8/8/2019	\$50.00	\$0.13
1000091831	9/26/2019	\$50.00	\$0.07
1000067276	8/28/2019	\$50.00	\$0.10
1000091857	9/26/2019	\$50.00	\$0.07
1000091885	11/5/2019	\$50.00	\$0.02
1000091897	9/4/2019	\$50.00	\$0.09
1000030292	8/13/2019	\$50.00	\$0.12
1000091919	10/10/2019	\$50.00	\$0.05
1000092016	10/16/2019	\$50.00	\$0.04
1000032240	9/4/2019	\$50.00	\$0.09
1000091946	9/1/2019	\$50.00	\$0.10
1000091961	8/19/2019	\$50.00	\$0.11
1000092061	8/19/2019	\$50.00	\$0.11
1000092068	10/22/2019	\$50.00	\$0.03
1000092089	10/22/2019	\$50.00	\$0.03
1000092092	9/24/2019	\$50.00	\$0.07

SWWC Utilities, Inc. dba Water Services, Inc. Customer Deposits as of Nov 18, 2019

Account ID	Date	Amount	Unpaid Int
1000091992	9/19/2019	\$50.00	\$0.07
1000091994	10/15/2019	\$50.00	\$0.04
1000092207	10/16/2019	\$50.00	\$0.04
1000092208	10/16/2019	\$50.00	\$0.04
1000092209	10/17/2019	\$50.00	\$0.04
1000092220	9/30/2019	\$50.00	\$0.06
1000092222	9/18/2019	\$50.00	\$0.08
1000031053	9/9/2019	\$50.00	\$0.09
1000071525	9/19/2019	\$50.00	\$0.07
1000092265	10/2/2019	\$50.00	\$0.06
1000092323	10/8/2019	\$50.00	\$0.05
1000092328	10/28/2019	\$50.00	\$0.03
1000092340	11/7/2019	\$50.00	\$0.01
1000092392	11/1/2019	\$50.00	\$0.02
1000092468	10/29/2019	\$50.00	\$0.02
1000083501	9/25/2019	\$50.00	\$0.07
1000092529	10/3/2019	\$50.00	\$0.06
1000053791	10/2/2019	\$50.00	\$0.06
1000092704	10/2/2019	\$50.00	\$0.06
1000028239	10/28/2019	\$50.00	\$0.03
1000092715	10/8/2019	\$50.00	\$0.05
1000092747	11/12/2019	\$50.00	\$0.01
1000092761	10/29/2019	\$50.00	\$0.02
1000092589	10/31/2019	\$50.00	\$0.02
1000092786	9/23/2019	\$50.00	\$0.07
1000017815	9/24/2019	\$50.00	\$0.07
1000032612	9/30/2019	\$50.00	\$0.06
1000032861	9/24/2019	\$50.00	\$0.07
1000030272	9/26/2019	\$50.00	\$0.07
1000092914	11/11/2019	\$50.00	\$0.01
1000092925	11/8/2019	\$50.00	\$0.01
1000092846	9/28/2019	\$50.00	\$0.06
1000092847	9/29/2019	\$50.00	\$0.06
1000068022	10/18/2019	\$50.00	\$0.04
1000067757	10/22/2019	\$50.00	\$0.03
1000093106	11/2/2019	\$50.00	\$0.02
1000071709	11/7/2019	\$50.00	\$0.01
1000069638	11/6/2019	\$50.00	\$0.01
1000029752	11/2/2019	\$50.00	\$0.02
1000093383	10/25/2019	\$50.00	\$0.03
1000093524	10/30/2019	\$50.00	\$0.02
1000091970	10/29/2019	\$50.00	\$0.02
1000063120	10/29/2019	\$50.00	\$0.02
1000031679	11/6/2019	\$50.00	\$0.01
1000093760	11/12/2019	\$50.00	\$0.01

Partnership Agreement

Part C: Question 7



Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697



Geoffrey S. Connor
Secretary of State

Office of the Secretary of State

**CERTIFICATE OF FILING
OF**

**Monarch Utilities I L.P.
800034797**

[formerly: Tecon Water Company, L.P.]

The undersigned, as Secretary of State of Texas, hereby certifies that an amendment to the certificate of limited partnership or the application for registration as a foreign limited partnership for the above named limited partnership has been received in this office and filed as provided by law on the date shown below.

Accordingly, the undersigned, as Secretary of State hereby issues this Certificate evidencing the filing in this office.

Dated: 07/30/2004
Effective: 07/30/2004



A handwritten signature in black ink, appearing to read "G. Connor".

Geoffrey S. Connor
Secretary of State

PHONE(512) 463-5555
Prepared by: Katy Blaylock

Come visit us on the internet at <http://www.sos.state.tx.us/>
FAX(512) 463-5709

TTY7-1-1

000135

FILED
in the Office of the
Secretary of State of Texas

JUL 30 2004

Corporations Section

**CERTIFICATE OF AMENDMENT
TO THE
CERTIFICATE OF LIMITED PARTNERSHIP
OF
TECON WATER COMPANY, L.P.**

Pursuant to the provisions of Section 2.02 of the Texas Revised Limited Partnership Act, the undersigned limited partnership desires to amend its certificate of limited partnership and for that purpose submits the following certificate of amendment.

1. The name of the limited partnership is Tecon Water Company L.P.
2. The certificate of limited partnership is amended as follows:
 - The name of Tecon Water Company L.P. be changed to Monarch Utilities I L.P.
 - The address of Monarch Utilities I L.P. be changed to One Wilshire Building, 624 S. Grand Ave., Suite 2900, Los Angeles, California 90017.
 - The officers of Monarch Utilities, I L.P. be changed to:

Michael O. Quinn	President
Peter J. Moerbeek	Treasurer
Richard J. Shields	Vice President and Secretary

Dated: July 27, 2004

TECON WATER COMPANY L.P.

By: *Michael O. Quinn*
 Michael O. Quinn, President,
 Texas Water Services Group, LLC,
 Its General Partner

**AGREEMENT OF LIMITED PARTNERSHIP
OF
TECON WATER COMPANY, L.P.**

This **AGREEMENT OF LIMITED PARTNERSHIP** of **TECON WATER COMPANY, L.P.**, a Texas limited partnership, is made as of this the 10th day of December, 2001, between Texas Water Services Group, LLC, a Texas limited liability company (referred to hereinafter as "TWSG" or the "General Partner"), and Tecon Water Companies, Inc., a Texas corporation (referred to hereinafter as "Tecon" or the "Limited Partner").

WHEREAS, TWSG and Tecon desire to form a limited partnership for the purpose of engaging in the water and sewer utility business in the State of Texas and for such other lawful purposes as such parties may determine;

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements herein contained, the parties hereto hereby agree as follows:

**ARTICLE I
DEFINITIONS**

1.1 Definitions. As used in this Agreement, the following terms have the respective meanings indicated, unless the context otherwise requires. Defined terms in this Agreement include both the singular and plural of such terms.

"Act" shall mean the Texas Revised Limited Partnership Act, as amended.

"Agreement" shall mean this Agreement of Limited Partnership as it may be amended or supplemented from time to time.

"Bankruptcy" shall mean, with respect to a Partner, the commencement of any bankruptcy or insolvency case or proceeding against such Partner which shall continue and remain unstayed and in effect for a period of sixty (60) consecutive days, or the filing by such Partner of a petition, answer or consent seeking relief under any applicable Federal or state bankruptcy, insolvency or similar law.

"Capital Account" shall mean, for each Partner, a separate account that is.

(a) increased by (i) the amount of such Partner's Capital Contribution and (ii) allocations of profit to such Partner; and

(b) decreased by (ii) the amounts distributed to such Partner by the Partnership, and (iii) allocations of Loss to such Partner.

"Capital Contribution" shall mean, for any Partner, the sum of the net amount of cash and the fair market value of any other property contributed by such Partner to the capital of the Partnership.

"Code" shall mean the Internal Revenue Code of 1986, as amended.

"Dissolution" of a Partner which is not a natural person shall mean that such Partner has terminated its existence (whether as a partnership, corporation or other legal entity) and dissolved; provided, however, that a change in the membership of a Partner that is a partnership shall not constitute a "Dissolution" of such Partner, so long as the business of the Partner is continued in partnership form, regardless of whether such Partner is deemed technically dissolved for partnership or tax law purposes.

"Event of Default" shall mean any failure by the General Partner to fulfill its obligations under this Agreement or any violation by the General Partner of the express terms of this Agreement, if such failure or violation is not curable or, if curable, is not cured within seven (7) days' written notice of default signed by Limited Partners then holding at least 40% interest in the Partnership.

"General Partner" shall mean TWSG and its successors and assigns.

"Limited Partner" shall mean Tecon and any other Person admitted to the Partnership as a Limited Partner.

"Partners" shall mean the General Partner and the Limited Partner and their successors

"Partnership" shall mean Tecon Water Company, L.P., a Texas limited partnership.

"Partnership Interest" shall mean the partnership interest of the Partners in the Partnership.

"Percentage Interest" in respect to each of the Partners shall mean the following:

	<u>Percentage Interest</u>
General Partner	0.1%
Limited Partner	99.9%

"Person" shall mean any individual, corporation, association, partnership, joint venture, trust, estate or other entity or organization.

"Transfer" shall mean any sale, exchange, transfer, gift, encumbrance, assignment, pledge, mortgage, hypothecation or other disposition, whether voluntary or involuntary

ARTICLE 2 ORGANIZATION

2.1 Formation of Limited Partnership. The Partners hereby associate themselves in the formation of the Partnership as a limited partnership pursuant to and in accordance with the provisions of the Act. Except as expressly provided herein to the contrary, the rights and

obligations of the Partners and the administration and termination of the Partnership shall be governed by the Act. The partnership interest of any Partner shall be personal property for all purposes

2.2 Name. The name of the Partnership shall be, and the business name of the Partnership shall be conducted under, the name of "Tecon Water Company, L.P." or under such other name as the General Partner may from time to time determine. The General Partner shall provide the Limited Partners with written notice of any change in the Partnership's name within 30 days after such change.

2.3 Character of Business. The purpose of the Partnership shall be to engage in any lawful business activities in which limited partnerships formed in the State of Texas may participate. Without limiting the generality of the foregoing, it is the present intention of the Partners that the primary activities of the Partnership shall be the acquisition, ownership and operation of water and sewer utility systems and facilities and, in connection therewith, (i) owning, operating, dealing in and with, and selling all types of property, both real and personal, tangible and intangible; and (ii) doing all things necessary, advisable or expedient in connection with, or incidental to, the foregoing.

2.4 Principal Place of Business. The address of the Partnership's principal place of business at which records shall be kept shall be 6116 North Central Expressway, Suite 1300, Dallas, Texas 75206. The Partnership may from time to time have such other place or places of business within or without the State of Texas as may be determined by the General Partner.

2.5 Fiscal Year. The fiscal year of the Partnership shall end on the last day of each calendar year. The Partnership shall have the same fiscal year for income tax purposes and for accounting purposes.

2.6 Names and Addresses of Partners. The names and addresses of the Partners are as set forth on Exhibit "A" hereto.

2.7 Term. The Partnership will commence upon the filing of the Certificate of Limited Partnership in accordance with the Act, and shall continue in existence until December 31, 2050, or such later date to which the Partners shall extend the term of the Partnership, unless earlier terminated in accordance with any provision of this Agreement.

2.8 Registered Office. The registered office of the Partnership shall be located at 350 North St. Paul Street, Dallas, Texas 75201. The Registered Agent of the Partnership may from time to time change the registered office of the Partnership by complying with the applicable provisions of the Act.

2.9 Registered Agent. The Registered Agent of the Partnership shall be CT Corporation System at the registered office of the Partnership. Should the Registered Agent resign or become disqualified for service as Registered Agent, then the General Partner shall obtain and designate a new Registered Agent not less than thirty (30) days after such event. The General Partner shall notify the Limited Partners in writing not more than ten (10) days after the effective date of a change in Registered Agent. The General Partner may remove the Registered Agent at any time and appoint as successor Registered Agent any qualified Person designated by the General Partner.

ARTICLE 3
CAPITAL, DISTRIBUTIONS AND ALLOCATIONS

3.1 Contributions.

(a) Initial Capital Contribution. When required by the General Partner, the Partners will make the initial contributions to the Partnership. The agreed net fair market value of the initial contributions and the initial Capital Account balances of the Partners are reflected on Exhibit "A" hereto.

(b) Additional Contributions. No Partner shall be required to make additional capital contributions to the Partnership unless the General Partner requests such a capital contribution and Limited Partners holding a majority of the Percentage Interests approve such a contribution. Any such additional capital contributions shall be made by the Limited Partners in proportion to their respective Percentage Interests.

3.2 Distributions and Allocations. All distributions and allocations of items of profit and loss shall be in proportion to the Percentage Interests. Tax allocations shall be made in accordance with the Code and the regulations issued thereunder. Capital Accounts shall be maintained in accordance with Section 704(b) of the Code.

3.3 Interest. No Interest shall be paid by the Partnership on contributions to the capital of the Partnership.

3.4 Withdrawal and Return of Capital. A Partner shall not be entitled to withdraw any part of its contribution or to receive any distribution from the Partnership, except as approved by the General Partner or as otherwise provided in this Agreement.

3.5 Loans from Partners. Loans by a Partner to the Partnership shall not be considered contributions to the capital of the Partnership.

ARTICLE 4
CONDUCT OF ACTIVITIES

4.1 Powers of General Partner

(a) The General Partner shall conduct, direct and exercise full control over all activities of the Partnership. Except as otherwise expressly provided in this Agreement or as required under the Act, all management powers over the business and affairs of the Partnership shall be vested exclusively in the General Partner and no Limited Partner (except the General Partner in the event that it is also a Limited Partner) shall have any right to control or exercise management power over the business and affairs of the Partnership. Without limiting the generality of the foregoing, the General Partner shall have the power to manage, operate, sell, convey, assign, mortgage, pledge, hypothecate and otherwise dispose of any Partnership property and assets of any kind. The General Partner may delegate specific management powers to its officers, but no such delegation shall limit or release the General Partner from its responsibility and obligation to manage the Partnership.

(b) Prohibitions and Limitations.

- (i) The General Partner shall not do any act in contravention of this Agreement.
- (ii) The General Partner shall not do any act that would make it impossible to carry on the business of the Partnership
- (iii) The General Partner shall not possess Partnership property or assign rights in Partnership property for other than Partnership purposes.
- (iv) The General Partner shall not admit a person as a General Partner or Limited Partner, except as expressly permitted in this Agreement.
- (v) No act or power of the General Partner authorized by this Agreement or otherwise authorized by law shall in any manner increase or extend the liability of any Limited Partner as described in this Agreement.

(c) Certificate of Limited Partnership. Promptly after the execution of this Agreement, the General Partner shall cause to be filed the Certificate of Limited Partnership as required by the Act and such other certificates or documents as may be required in Texas or any other state. The General Partner shall thereafter file any necessary amendments to the Certificate of Limited Partnership and shall do all things necessary to the maintenance of the Partnership as a Limited Partnership under the laws of Texas or any other state. The Certificate of Limited Partnership shall include such provisions of this Agreement and other items as are required by law or as are considered desirable by the General Partner. If the Certificate of Limited Partnership contains items not required by law, the General Partner shall be authorized to file an amended Certificate of Limited Partnership deleting such items.

(d) Tax Matters Partner. The General Partner is hereby designated the "tax matters partner" of the Partnership within the meaning of the Code. Except as specifically provided in the Code and the regulations issued thereunder, the General Partner in its sole discretion shall have exclusive authority to act for or on behalf of the Partnership with regard to tax matters, including, without limitation, the authority to make (or decline to make) any available tax elections. The tax returns of the Partnership shall be filed on such basis (cash, accrual or otherwise) as the General Partner determines to be necessary and in accordance with the requirements of the Code. The General Partner shall cause the Partnership's tax returns to be prepared and Schedule K-1 or any successor form to be prepared and delivered in a timely manner to the Limited Partners.

(e) Records. The General Partner shall cause the Partnership to maintain or cause to be maintained true and proper books, records, reports, and accounts in which shall be entered all transactions of the Partnership. Such books, records, reports and accounts shall be located at the principal place of business of the Partnership and shall be available to any Partner for inspection and copying during reasonable business hours

(f) Interests in Other Entities. The General Partner shall be authorized to cause the Partnership to acquire an interest in one or more corporations and/or in one or more other entities as the General Partner determines necessary or appropriate to carry out the business of the Partnership.

4.2 Limitation of Liability; Powers of Limited Partners. No Limited Partner shall have any liability whatsoever for any debt, obligation or liability of the Partnership. The Limited Partners may, at the request of any Limited Partner, meet with the General Partner and may, at any such meeting, discuss with the General Partner the business of the Partnership. The General Partner will, however, retain exclusive authority and responsibility for the management and control of the business of the Partnership, and the Limited Partners shall not take part in the control of the partnership business or have any authority or power to act for or bind the Partnership.

4.3 Title to Partnership Assets. All assets of the Partnership shall be deemed to be owned by the Partnership, as an entity, and no Partner, individually or collectively, shall have any ownership interest in the assets of the Partnership or any portion thereof. The Partnership shall hold all material assets of the Partnership in its own name or in the name of one or more nominees (which may include the General Partner or its affiliates) for the Partnership.

4.4 No Compensation. Except as provided in Section 4.5, no Partner shall be compensated for its services provided as a Partner to the Partnership

4.5 Reimbursement of Expenses. Notwithstanding Section 4.5, the General Partner and its affiliates shall be entitled to reimbursement, together with reasonable interest thereon, for all expenses that they reasonably incur for Partnership purposes, including but not limited to the costs of personnel, equipment, and materials used in Partnership operations and the portion of the administrative and overhead expenses (such as rent and office maintenance thereof, payroll and payroll taxes, franchise taxes, insurance, employee benefits, travel and entertainment and similar expenses) of the General Partner and its affiliates at their principal place of business that is properly allocable to the Partnership.

4.6 Consent in Lieu of Meeting. Any action which may be taken by the Partners at a meeting may be effected through the execution of written consents by the requisite percentage in interest of the Partners.

ARTICLE 5 TRANSFER OF INTERESTS

5.1 General. No Partner may Transfer its interest in the Partnership, in whole or in part, except in accordance with the terms and conditions set forth in this Agreement. Any Transfer or purported Transfer of an interest in the Partnership not made in accordance with this Agreement shall be null and void. Solely for purposes of this Section 5.1, an interest in the Partnership shall be deemed to include, without limitation, any Derivative Partnership Interest held, issued or created by a Partner, an assignee of a Partner or other Person. For purposes of this Section 5.1, "Derivative Partnership Interest" shall mean any actual, notional or constructive interest in, or right in respect of, the Partnership (other than a Partner's total interest in the capital, profits and management of the Partnership) that, under United States Department of the Treasury Regulation Section 1.7704-1(a)(2), is treated as an interest in the Partnership for

purposes of Section 7704 of the Code. Pursuant to the foregoing, "Derivative Partnership Interest" shall include, without limitation, any financial instrument that is treated as debt for Federal income tax purposes and (i) is convertible into or exchangeable for an interest in the capital or profits of the Partnership or (ii) provides for one or more payments of equivalent value.

5.2 Transfer of Interest of General Partner. The General Partner may not Transfer all or any portion of its Partnership Interest as the General Partner unless a majority in interest of the Limited Partners consent (i) to such Transfer, which consent may be given or withheld in the sole discretion of the Limited Partners, and (ii) to the admission of the transferee as a General Partner of the Partnership.

5.3 Transfer of Interest of Limited Partners. A Limited Partner may not Transfer all or any portion of its Partnership Interest without the prior written consent of the General Partner and all Limited Partners. In the case of any Transfer approved by the General Partner and all Limited Partners, the transferee or pledgee shall (i) agree to comply with and be bound by this Agreement and to execute any document that the General Partner may reasonably require to be executed in connection with the assignment to him, and (ii) appoint the General Partner his attorney-in-fact pursuant to the power of attorney set forth in Article 7.

5.4 Removal of General Partner. Upon the occurrence of an Event of Default, a majority in interest of the Limited Partners may require the removal of the General Partner, in accordance with the following provisions:

(a) A notice of removal signed by a majority in interest of the Limited Partners shall be delivered to the General Partner. Upon receipt of the notice, the General Partner shall offer to sell its Partnership Interest to the Limited Partners, each of whom then shall have seven (7) days in which to notify the General Partner whether he elects to purchase a pro rata portion of the General Partner's Partnership Interest.

(b) The General Partner shall sell its Partnership Interest (i) in equal undivided portions to those Limited Partners electing pursuant to paragraph (a) above to purchase same, or (ii) in the absence of any Limited Partners so electing, to a third party approved by a majority in interest of the Limited Partners; provided, however, if no such third party can be located and none of the Limited Partners elects to purchase the General Partner's Partnership Interest, the General Partner may not be removed and its Partnership Interest may not be sold pursuant to this paragraph. The sale described in this paragraph shall occur within sixty (60) days after the date the notice described in paragraph (a) above is delivered to the General Partner.

(c) Any sale of the General Partner's Partnership Interest pursuant to paragraph (b) above shall be made at the fair market value of such Partnership Interest. The fair market value shall be mutually agreed upon by the General Partner and the purchaser. If such an agreement cannot be reached, the fair market value of the Partnership Interest shall be determined by a reputable, independent appraiser experienced in such matters jointly selected by the General Partner and the purchaser. If the General Partner and the purchaser are unable to agree on such an appraiser, the General Partner shall select an appraiser, the purchaser shall select an appraiser and the two appraisers shall select a third appraiser, which third appraiser shall determine the value of the Partnership Interest. The Partnership shall pay the costs of all such appraisers.

ARTICLE 6
DISSOLUTION AND LIQUIDATION OF THE PARTNERSHIP

6.1 Dissolving Events. The Partnership shall be dissolved upon the occurrence of any of the following events:

- (a) expiration of the Partnership term;
- (b) issuance of an order by a court of competent jurisdiction requiring the Dissolution of the Partnership;
- (c) permanent cessation of the Partnership's business;
- (d) consent to dissolve the Partnership by all Partners;
- (e) the withdrawal, retirement, Bankruptcy, Dissolution, death or incapacity of the General Partner; or
- (f) any other event which results in Dissolution of the Partnership under the Act.

6.2 Winding Up of the Partnership.

- (a) Upon Dissolution of the Partnership, the General Partner shall promptly wind up the affairs of the Partnership.
- (b) Distributions to the Partners in liquidation may be made in cash or in kind, or partly in cash and partly in kind, as determined by the General Partner.
- (c) The profits and losses of the Partnership during the period of Dissolution and liquidation shall be allocated among the Partners in accordance with the provisions of Article 3.
- (d) The assets of the Partnership (including, without limitation, proceeds from the sale or other disposition of any assets during the period of Dissolution and liquidation) shall be applied as follows:
 - (i) first, to repay any indebtedness of the Partnership, whether to third parties or the Partners, in the order of priority required by law;
 - (ii) next, to any reserves which the General Partner reasonably deems necessary for contingent or unforeseen liabilities or obligations of the Partnership (which reserves when they become unnecessary shall be distributed in the remaining priorities set forth in this Section 6.2(d)); and
 - (iii) next, to the Partners in proportion to their respective positive Capital Account balances.

ARTICLE 7
POWER OF ATTORNEY

7.1 Grant of Power of Attorney. Each Limited Partner does irrevocably constitute and appoint the General Partner (and any successor General Partner) and the authorized officers and attorneys-in-fact of the General Partner (and any successor General Partner), voting together or individually, with full power of substitution as its true and lawful attorney-in-fact and agent, with full power and authority in his name, place and stead to:

(a) execute, swear to, acknowledge, deliver, file and record in the appropriate public offices (i) the Certificate of Limited Partnership and all amendments thereto and other instruments that the General Partner deems necessary or appropriate to effect a change or modification of the Certificate of Limited Partnership, (ii) all certificates, conveyances, and other instruments that the General Partner deems necessary or appropriate to effect the acquisition, disposition, pledge, mortgage, hypothecation, encumbrance or exchange of any assets of the Partnership or the Dissolution and termination of the Partnership, (iii) all instruments and consents relating to the admission of additional Limited Partners or the General Partner, (iv) agreements with the Internal Revenue Service to keep open the statute of limitations with respect to any Partnership items under examination with the Internal Revenue Service, and (v) any other instrument that is now or may hereafter be required by law to be filed or recorded on behalf of the Partnership; and

(b) perform all acts and exercise all powers granted to the General Partner under this Agreement.

7.2 Nature of Power of Attorney. The power of attorney granted herein shall be deemed to be coupled with an interest, shall be irrevocable, and shall survive the death, incompetency or termination of existence of such Limited Partner and shall extend to such Limited Partner's heirs, successors and assigns. Each Limited Partner hereby agrees to be bound by any representations made by the General Partner, acting in good faith pursuant to such power of attorney, and each Limited Partner hereby waives any and all defenses that may be available to contest, negate or disaffirm the action of the General Partner taken in good faith under such power of attorney. Any person dealing with the Partnership may conclusively presume and rely upon the fact that any such instruments executed by the attorney-in-fact and agent herein appointed is regular and binding without further inquiry.

7.3 Other Instruments. Each Limited Partner shall execute and deliver to the General Partner within five (5) days after receipt of the General Partner's request therefor such further designations, powers of attorney and other instruments as the General Partner deems necessary to effectuate this Agreement and the purposes of the Partnership.

ARTICLE 8
MISCELLANEOUS

8.1 Waiver of Partition Each Partner hereby irrevocably waives any and all rights that it may have to maintain an action for partition of any of the Partnership's property.

8.2 Entire Agreement. This Agreement constitutes the entire agreement among the Partners with respect to the subject matter hereof and supersedes any prior agreement or understanding among them with respect to such subject matter.

8.3 Severability. If any provision of this Agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this Agreement or the application of such provision to other persons or circumstances shall not be affected thereby

8.4 Notices. All notices or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given (a) in the case of notices or communications required or permitted to be given to a Limited Partner, if personally delivered or if mailed by United States certified or registered mail, postage prepaid and addressed to the Limited Partner's address for notices as it appears on the records of the Partnership, and (b) in the case of notices of communications required or permitted to be given to the General Partner, if personally delivered or if mailed by United States certified or registered mail, return receipt requested, postage prepaid and addressed to the General Partner at its principal place of business. A Limited Partner may change its address for notices by giving notice in writing, stating the new address for notices, to the General Partner, and the General Partner may change its address for notices by giving notice in writing, stating the new address for notices, to the Limited Partners. Any notice or other communication shall be deemed to have been given as of the date on which it is deposited in the United States mail or transmitted, in each case in compliance with the terms of this section.

8.5 Governing Law. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

8.6 Successors and Assigns. Except as otherwise specifically provided, this Agreement shall be binding upon and inure to the benefit of the Partners and their successors and assigns.

8.7 Counterparts. This Agreement may be executed in one or more counterparts, all of which shall constitute one and the same instrument.

8.8 Headings. The section headings in this Agreement are for convenience of a reference only, and shall not be deemed to alter or affect the meaning or interpretation of any provision hereof

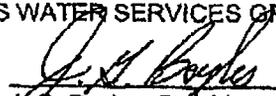
8.9 Amendment of Partnership Agreement. Except as otherwise provided herein, this Agreement may be amended only by a written agreement signed by all of the Partners.

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be executed as of the date first above written.

General Partner:

TEXAS WATER SERVICES GROUP, LLC

By:


J.G. Boyles, President

Limited Partner:

TECON WATER COMPANIES, INC

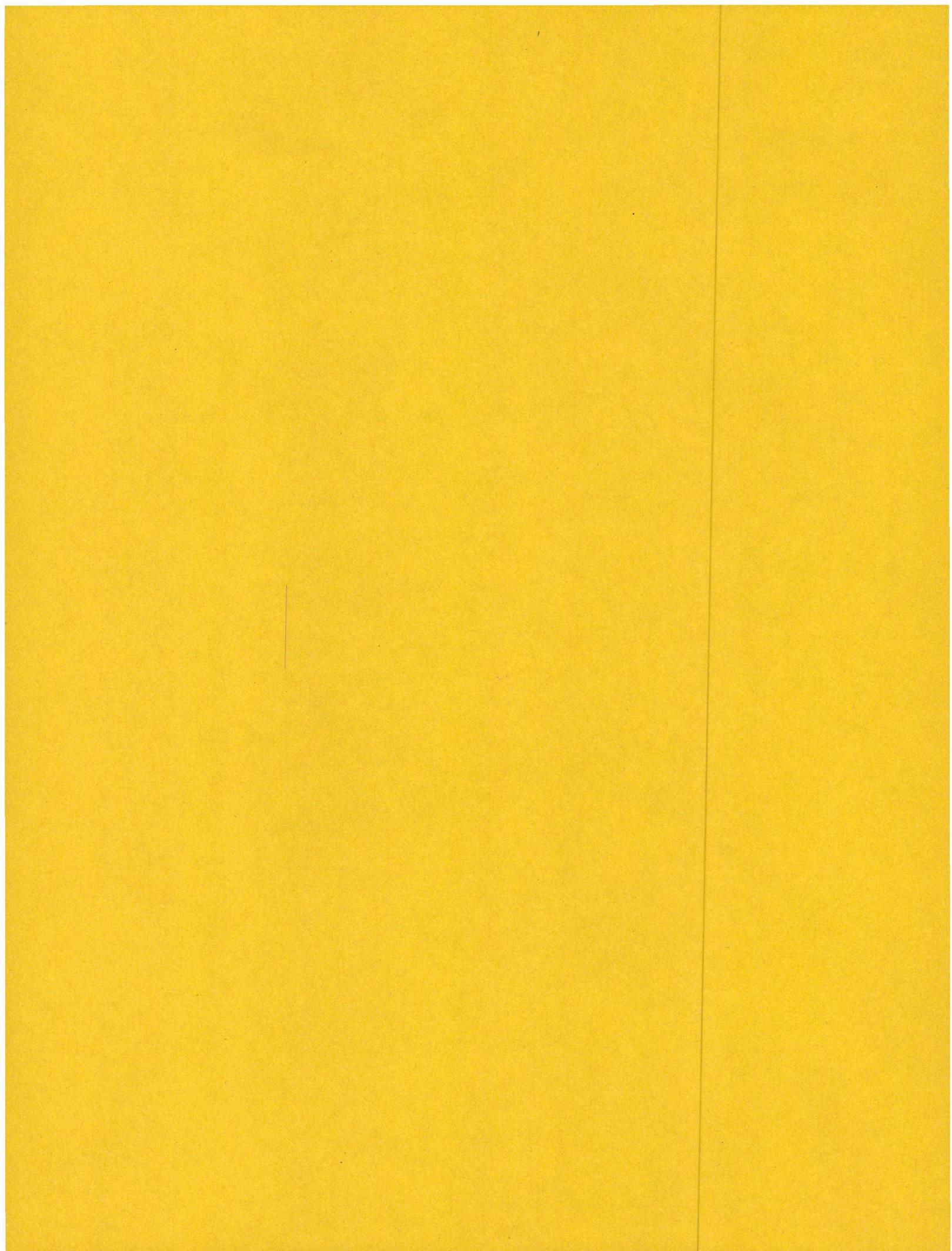
By: 
John H. McClellan, Vice President

EXHIBIT "A"

<u>Partner and Address</u>	<u>Contribution</u>	<u>Net Capital Account Balance</u>
Texas Water Services Group, LLC 6116 North Central Expressway, Suite 1300 Dallas, Texas 75206	\$10 cash	\$10.00
Tecon Water Companies, Inc. 6116 North Central Expressway, Suite 1300 Dallas, Texas 75206	\$9,990 cash	\$9,990.00

Certificate of Account Status

Part C: Question 7





Franchise Tax Account Status

As of : 10/31/2019 10:21:20

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

MONARCH UTILITIES I L.P.

Texas Taxpayer Number 10303732514

Mailing Address 12535 REED RD C/O TAX DEPT (FSC)
SUGAR LAND, TX 77478-2837

Right to Transact Business in Texas ACTIVE

State of Formation TX

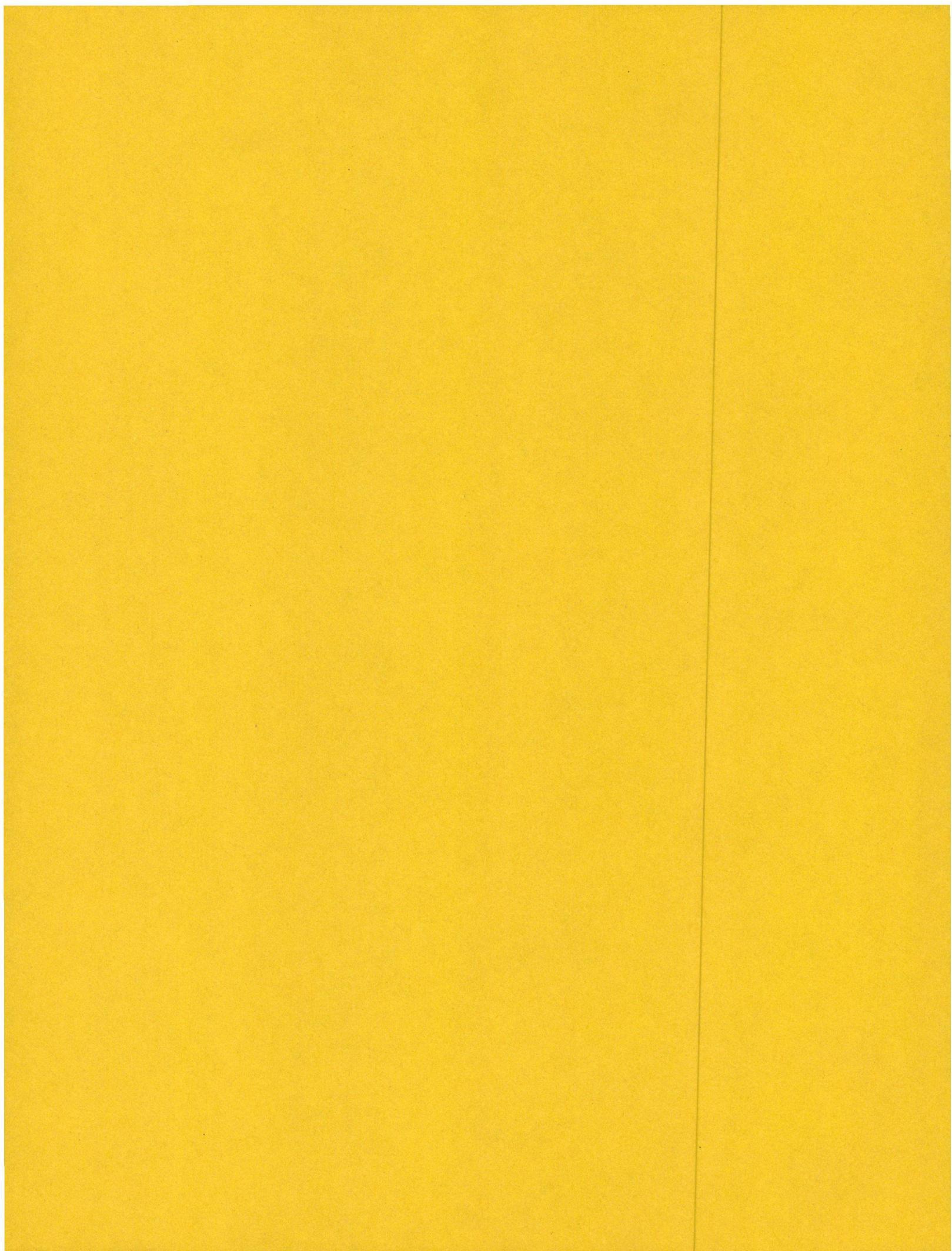
Effective SOS Registration Date 12/10/2001

Texas SOS File Number 0800034797

Registered Agent Name CORPORATION SERVICE COMPANY DBA
CSC - LAWYERS INCO

Registered Office Street Address 211 E. 7TH STREET SUITE 620 AUSTIN, TX
78701

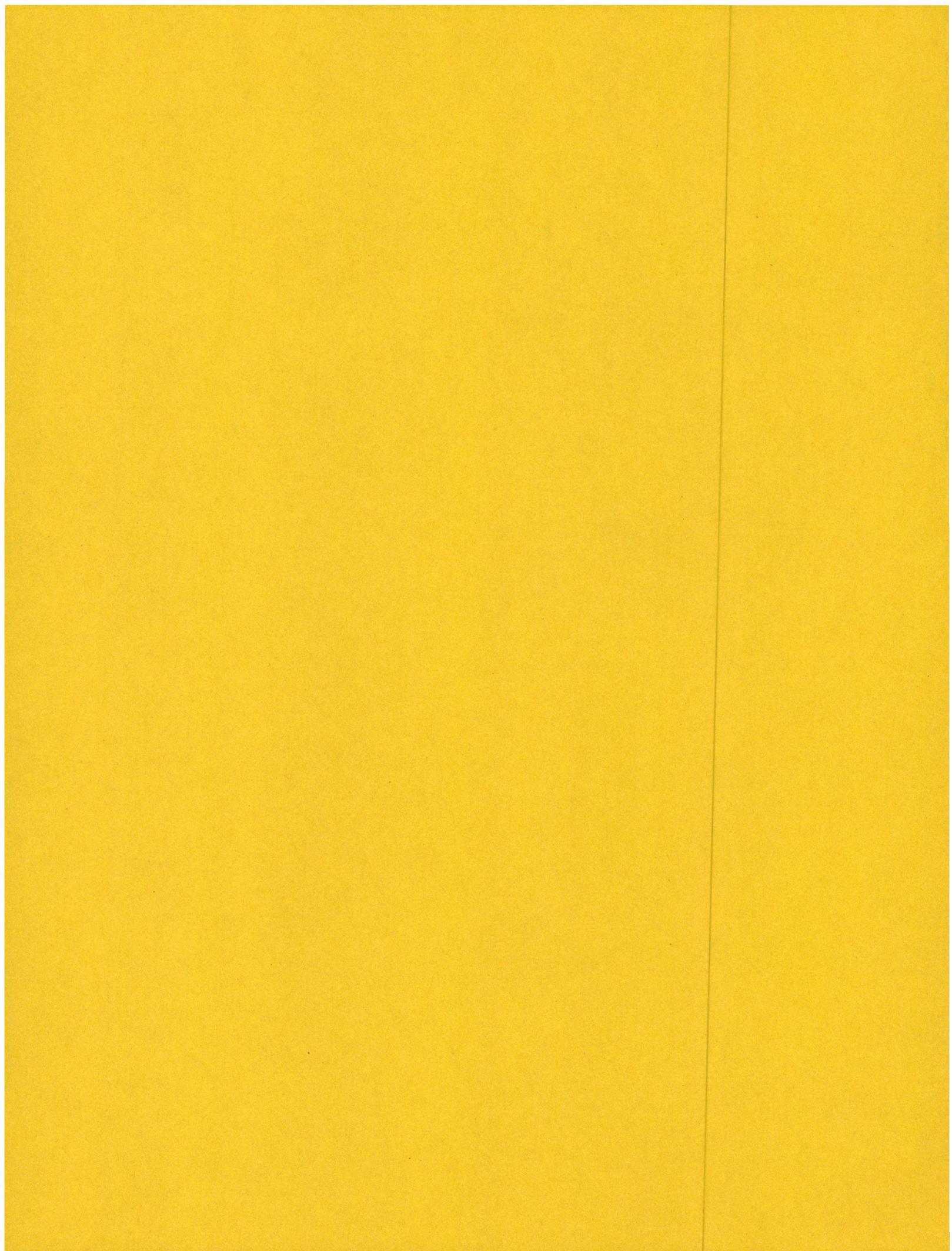
Financial Audit
Part C: Question 10



**Confidential Documents
to be submitted separately**

Disclosure of Affiliated Interests

Part C: Question 10



DISCLOSURE OF AFFILIATE INTERESTS

SouthWest Water Company - PARENT COMPANY		
Texas	Texas Water CCN	Texas Sewer CCN
Monarch Utilities I, L.P.	12983	20899
SWWC Utilities, Inc. dba Hornsby Bend Utility Company, Inc.	11978	20650
SWWC Utilities, Inc. dba Inverness Utility Company, Inc.	11170	N/A
SWWC Utilities, Inc. dba Mid-Tex Utilities, Inc.	12914	20865
SWWC Utilities, Inc. dba SW Utility Company	12284	N/A
SWWC Utilities, Inc. dba Water Services, Inc.	11106	N/A
SWWC Utilities, Inc. dba Windermere Utility Company Inc.	11471	20542
NI America Texas LLC	11922	N/A

Oklahoma: SWWC Utilities, Inc. dba Tenkiller Utility Company

South Carolina: Kiawah Island Utility, Inc.

California: Suburban Water Systems

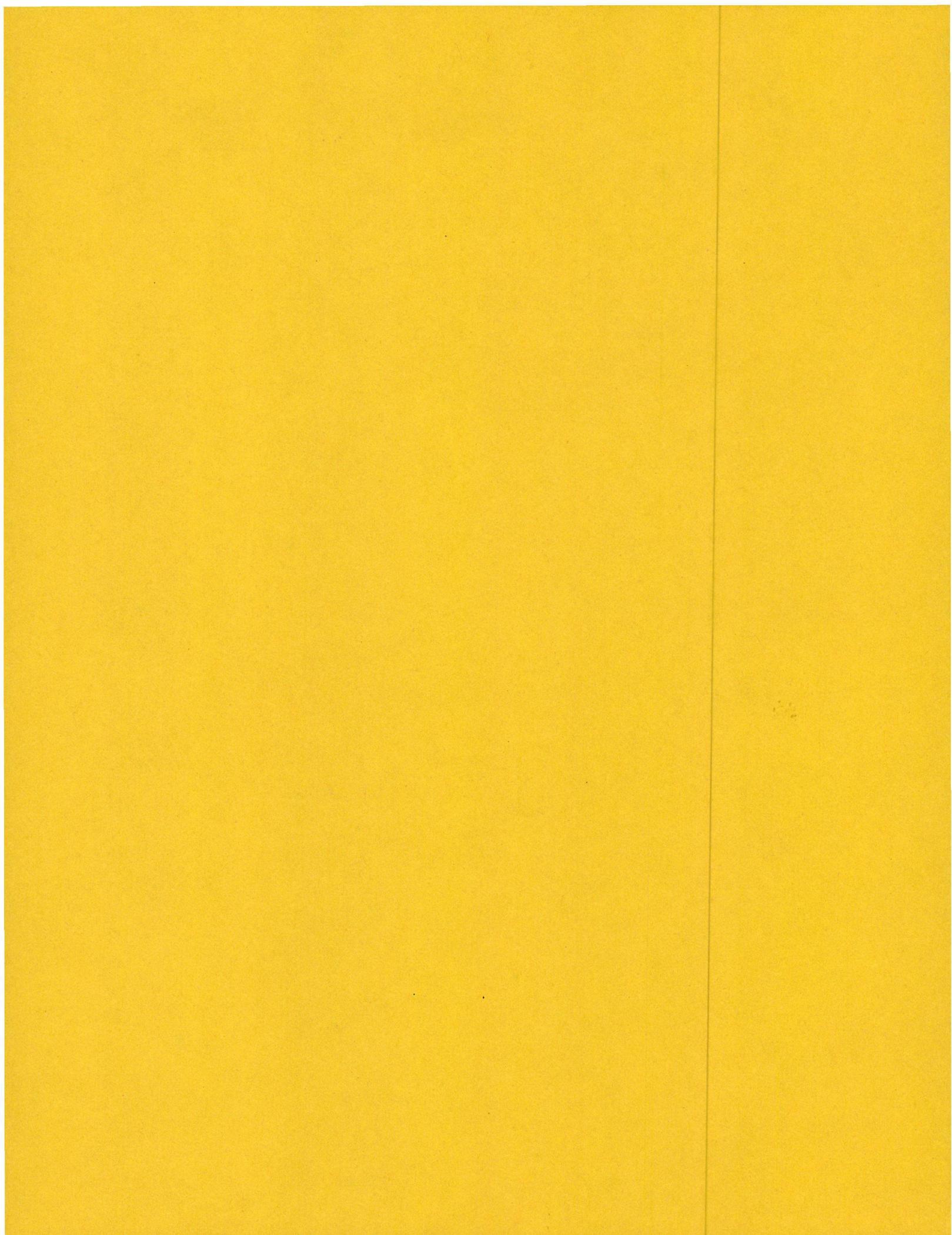
Oregon: Northwest Utility Systems

Alabama: Southeast Utilities

Non-Regulated: Metro-H2O, Utilities, Inc.

List of Assets to be Transferred

Part D: Question 11.B



ATTACHMENT C
 SWWC Utilities, Inc. aka Water Services Inc
 WP/IB 11 Asset Detail, Total Company
 Deckel No. 47736
 Test Year Ending 12/31/2016

Asset	System	PWS No.	PWS Name	Asset Class	Asset Description	Type	ODep Start	Life Yr	Life Mo	12/31/2016		12/31/2017		12/31/2018		12/31/2019		12/31/2020		Accumulated Depreciation Less RCD Margn	Net Plant In Service
										Original Cost	ECO Margn Cost	Original Cost	ECO Margn Cost	Original Cost	ECO Margn Cost	Original Cost	ECO Margn Cost				
100004	Damond	0100019	Enchanted River	101	Land, Plant site	Water	06/10/90	0	0	4,400	-	4,400	-	4,400	-	4,400	-	4,400	-	-	4,400
100001	Damond	0100042	River Bend	101	Land 0.5 Acres	Water	06/10/90	0	0	2,300	-	2,300	-	2,300	-	2,300	-	2,300	-	-	2,300
100002	Damond	0460211	Ranrock	101	Land (0.48 acre) Plant #1	Water	06/10/97	0	0	370	-	370	-	370	-	370	-	370	-	-	370
100051	Damond	0460211	Ranrock	101	Ran Rock Land - Tr 1 Lot 139 Plat 12/116	Water	06/11/12	0	0	19,806	-	19,806	-	19,806	-	19,806	-	19,806	-	-	19,806
100001	Damond	0460223	Wadwell/Central	303	Land (1.62 acres) Plant #1 well site	Water	06/10/98	0	0	1,790	-	1,790	-	1,790	-	1,790	-	1,790	-	-	1,790
100000	Damond	0360107	Oakview	303	Land (0.64 acres) Plant #1	Water	06/10/97	0	0	6,700	-	6,700	-	6,700	-	6,700	-	6,700	-	-	6,700
100074	Hastington	0550134	Hastington	101	64 Acres in Bay County	Water	06/10/95	0	0	7,000	-	7,000	-	7,000	-	7,000	-	7,000	-	-	7,000
100008	Water Services	0150046	Coolest	101	Land (1.0 acre) Plant 1 & 2	Water	06/10/69	0	0	5,525	-	5,525	-	5,525	-	5,525	-	5,525	-	-	5,525
100048	Water Services	0150046	Coolest	101	0.25 acre feet Water Rights-Coolest	Water	09/10/12	0	0	1,113	-	1,113	-	1,113	-	1,113	-	1,113	-	-	1,113
100049	Water Services	0150046	Coolest	303	2.0 acre feet water rights Coolest	Water	09/10/12	0	0	10,500	-	10,500	-	10,500	-	10,500	-	10,500	-	-	10,500
100050	Water Services	0150046	Coolest	303	1.75 acre feet water rights Coolest	Water	09/10/12	0	0	19,488	-	19,488	-	19,488	-	19,488	-	19,488	-	-	19,488
100054	Water Services	0150046	Coolest	303	17 acre ft Water Rights - Coolest, R. Verstraeten	Water	09/30/13	0	0	90,573	-	90,573	-	90,573	-	90,573	-	90,573	-	-	90,573
100055	Water Services	0150046	Coolest	303	17 acre ft Water Rights - Coolest, R. Verstraeten	Water	09/30/13	0	0	90,573	-	90,573	-	90,573	-	90,573	-	90,573	-	-	90,573
100009	Water Services	0150095	Stage Coach	101	Land 1.7 Acres	Water	06/10/70	0	0	1,811	-	1,811	-	1,811	-	1,811	-	1,811	-	-	1,811
100014	Water Services	0150133	Oak North	303	Imp. Land (0.6 acres) Plant #1-3	Water	06/10/76	0	0	4,364	-	4,364	-	4,364	-	4,364	-	4,364	-	-	4,364
100015	Water Services	0150133	Oak North	303	Well Site 1 (Shoreline Plant)	Water	06/10/76	0	0	6,734	-	6,734	-	6,734	-	6,734	-	6,734	-	-	6,734
100013	Water Services	0150215	Bayesian Hills	303	Land Value (0.75 Acres) Plant #1	Water	06/10/76	0	0	1,810	-	1,810	-	1,810	-	1,810	-	1,810	-	-	1,810
100006	Water Services	0150423	Country Bend	303	Land (0.27 acres) Well #2 Site	Water	06/10/90	0	0	2,260	-	2,260	-	2,260	-	2,260	-	2,260	-	-	2,260
100007	Water Services	0150423	Country Bend	303	Land 15%16' Roster Pump Bldg (0.037ac Lot)	Water	06/10/95	0	0	534	-	534	-	534	-	534	-	534	-	-	534
100010	Water Services	0150423	Country Bend	303	Beaver County Land Purchase	Water	11/01/09	0	0	992	-	992	-	992	-	992	-	992	-	-	992
100011	Water Services	0150423	Country Bend	303	Land, Pump Station #1 Plant Site	Water	06/10/99	0	0	2,211	-	2,211	-	2,211	-	2,211	-	2,211	-	-	2,211
100012	Water Services	0460037	Oak Village North	303	Well Site 1	Water	06/10/71	0	0	4,690	-	4,690	-	4,690	-	4,690	-	4,690	-	-	4,690
100012	Water Services	0460037	Oak Village North	303	Land Plant# 1, 2 & 3	Water	06/10/71	0	0	51,958	-	51,958	-	51,958	-	51,958	-	51,958	-	-	51,958
100005	Water Services	1300005	Cascade	303	Land - Plant #1	Water	06/10/69	0	0	2,776	-	2,776	-	2,776	-	2,776	-	2,776	-	-	2,776
100060	Wiederfeld	1300015	Platten Creek	103	Land Survey & Easement	Water	01/01/99	0	0	187	-	187	-	187	-	187	-	187	-	-	187
100090	Wiederfeld	1300015	Platten Creek	103	Land 46 Acres	Water	12/01/97	0	0	5,560	-	5,560	-	5,560	-	5,560	-	5,560	-	-	5,560
100066	Wiederfeld	1330007	Center Point	103	Land Survey & Easement	Water	01/01/99	0	0	535	-	535	-	535	-	535	-	535	-	-	535
100083	Wiederfeld	1330007	Center Point	103	Easement - 790' x 4 Water Line Extension	Water	11/30/15	0	0	2,140	-	2,140	-	2,140	-	2,140	-	2,140	-	-	2,140
100083	Wiederfeld	1330007	Center Point	103	Easement - 620' x 4 Water Line Extension	Water	06/10/99	0	0	2,985	-	2,985	-	2,985	-	2,985	-	2,985	-	-	2,985
100089	Wiederfeld	1330007	Center Point	103	Land 0.702 & 0.019 acre tracts	Water	12/01/85	0	0	5,026	-	5,026	-	5,026	-	5,026	-	5,026	-	-	5,026
100086	Wiederfeld	1330015	Westwood Oaks	103	Land Easement	Water	12/17/11	0	0	3,037	-	3,037	-	3,037	-	3,037	-	3,037	-	-	3,037
100087	Wiederfeld	1330015	Westwood Oaks	103	Land 0.74 Acres	Water	11/01/06	0	0	3,430	-	3,430	-	3,430	-	3,430	-	3,430	-	-	3,430
100092	Wiederfeld	1330015	Westwood Oaks	103	Land 61 Acres	Water	11/01/06	0	0	7,850	-	7,850	-	7,850	-	7,850	-	7,850	-	-	7,850
100058	Wiederfeld	1330019	Cedar Springs	103	Land 016 & 002 ac	Water	06/10/79	0	0	171	-	171	-	171	-	171	-	171	-	-	171
100064	Wiederfeld	1330024	Woodhaven MHF	103	Land Survey & Easement	Water	03/01/99	0	0	435	-	435	-	435	-	435	-	435	-	-	435
100075	Wiederfeld	1330024	Woodhaven MHF	103	Land 57 Acres	Water	06/10/99	0	0	1,000	-	1,000	-	1,000	-	1,000	-	1,000	-	-	1,000
100065	Wiederfeld	1330027	Verde Park	103	Land Lot 11 Survey	Water	06/28/10	0	0	450	-	450	-	450	-	450	-	450	-	-	450
100068	Wiederfeld	1330027	Verde Park	103	366/366acres Easement Survey	Water	02/10/15	0	0	917	-	917	-	917	-	917	-	917	-	-	917
100074	Wiederfeld	1330027	Verde Park	103	Land 08 Acres	Water	08/01/92	0	0	1,000	-	1,000	-	1,000	-	1,000	-	1,000	-	-	1,000
100091	Wiederfeld	1330027	Verde Park	103	Land Lot 15 - VP, L, 1 acres	Water	01/01/00	0	0	7,917	-	7,917	-	7,917	-	7,917	-	7,917	-	-	7,917
100061	Wiederfeld	1330030	Hills & Dales	103	Land 067 Acres	Water	12/01/91	0	0	434	-	434	-	434	-	434	-	434	-	-	434
100070	Wiederfeld	1330030	Hills & Dales	103	Land Survey & Easement	Water	01/01/99	0	0	949	-	949	-	949	-	949	-	949	-	-	949
100071	Wiederfeld	1330030	Hills & Dales	103	Land 152 Acres	Water	12/02/91	0	0	985	-	985	-	985	-	985	-	985	-	-	985
100078	Wiederfeld	1330080	Heritage Park	103	Land 0.44 Acres	Water	11/01/02	0	0	1,425	-	1,425	-	1,425	-	1,425	-	1,425	-	-	1,425
100061	Wiederfeld	1330128	Southern Hills	303	Land Survey & Easement	Water	01/01/99	0	0	390	-	390	-	390	-	390	-	390	-	-	390
100062	Wiederfeld	1330128	Southern Hills	303	Land Survey & Easement	Water	05/11/99	0	0	431	-	431	-	431	-	431	-	431	-	-	431
100072	Wiederfeld	1330128	Southern Hills	103	Land 0.25 Acres	Water	01/01/00	0	0	1,000	-	1,000	-	1,000	-	1,000	-	1,000	-	-	1,000
100077	Wiederfeld	1330128	Southern Hills	303	1 and Sanitary Control Easement	Water	08/24/10	0	0	1,220	-	1,220	-	1,220	-	1,220	-	1,220	-	-	1,220
100079	Wiederfeld	1330128	Southern Hills	103	Land Survey & Easement	Water	01/01/99	0	0	1,480	-	1,480	-	1,480	-	1,480	-	1,480	-	-	1,480
100084	Wiederfeld	1330128	Southern Hills	103	Land 50 Acres & 01 Acres	Water	12/41/97	0	0	2,800	-	2,800	-	2,800	-	2,800	-	2,800	-	-	2,800
100088	Wiederfeld	1330128	Southern Hills	303	Land Easements	Water	01/01/99	0	0	4,643	-	4,643	-	4,643	-	4,643	-	4,643	-	-	4,643
100091	Wiederfeld	1330128	Southern Hills	303	Land Survey & Easement	Water	12/01/00	0	0	6,625	-	6,625	-	6,625	-	6,625	-	6,625	-	-	6,625
100094	Wiederfeld	1330128	Southern Hills	303	Land 51 Acres	Water	12/01/93	0	0	8,500	-	8,500	-	8,500	-	8,500	-	8,500	-	-	8,500
100067	Wiederfeld	1330134	Oak Ridge Estates	103	Land 029 Acres	Water	10/01/07	0	0	600	-	600	-	600	-	600	-	600	-	-	600
100073	Wiederfeld	1330134	Oak Ridge Estates	303	Land 05 Acres	Water	11/01/06	0	0	1,000	-	1,000	-	1,000	-	1,000	-	1,000	-	-	1,000
100082	Wiederfeld	1330134	Oak Ridge Estates	103	Land Acquisition	Water	09/10/07	0	0	2,010	-	2,010	-	2,010	-	2,010	-	2,010	-	-	2,010
100059	Wiederfeld	1330141	Winwood Oaks	303	Land 4 Acres	Water	06/01/04	0	0	200	-	200	-	200	-	200	-	200	-	-	200
100076	Wiederfeld	1330141	Winwood Oaks	103	Land Easements	Water	05/01/14	0	0	1,044	-	1,044	-	1,044	-	1,044	-	1,044	-	-	1,044
100069	Wiederfeld	1330169	Vista Hills	303	Land 16 Acres	Water	08/01/01	0	0	918	-	918	-	918	-	918	-	918	-	-	918
100080	Wiederfeld	1630018	Rocky Creek	303	Land 24 Acres	Water	12/02/97	0	0	1,900	-	1,900	-	1,900	-	1,900	-	1,900	-	-	1,900
100081	Wiederfeld	1630018	Rocky Creek	103	Land 2.04 Acres	Water	12/01/97	0	0	2,000	-	2,000	-	2,000	-	2,000	-	2,000	-	-	2,000
1000011	Damond	0100019	Enchanted River	304	6' Chain Link Fence, 700 feet @ Plant site	Water	06/10/100	20	0	4,239	-	4,239	-	4,239	-	4,239	-	(3,509)	-	(3,509)	730
1000017	Damond	0100019	Enchanted River	304	DNB/ITAL OVERFLOW (P1)	Water	12/11/08	20	0	2,211	-	(225)	1,988	-	1,988	-	(888)	90	(788)	1,190	
1000221	Damond	0100019	Enchanted River	304	16 x 14 PUMP BLDG - EDIER PUMP STN	Water	01/01/11	20	0	36,789	-	36,789	-	36,789	-	36,789	-	(8,980)	-	(8,980)	21,809
1000022	Damond	0100019	Enchanted River	304	24' X 10' EDIER PUMP STN	Water	01/														

ATTACHMENT C
 SFWWC Utilities, Inc. dba Water Services, Inc
 W/RIII 1.1 Asset Detail - Total Company
 Docket No. 47716
 Tax Year Ending 12/31/2016

Asset	System	PWB No.	PWB Name	Asset Class	Asset Description	Type	CDD/Start	Life Yr	Lth Mo	ASSETS									
										Original Cost	ECO Marginal Cost	Original Cost Less BOD - Net/Net	Customer Class	Original Cost Adjusted For Customer CBWD	PP&E Accum. Dep't	ECO Marginal Accum. Dep't	Amortized Depreciation Less BOD Marginal	Net Plant In Service	
10000797	Diamond	0460211	Rennock	104	Rim Rock - Faving	Water	06/01/13	20	0	216,717	-	216,717	-	216,717	(19,036)	-	(19,036)	177,681	
10000798	Diamond	0460211	Rennock	304	Rim Rock - 4 Vinyl Coated Fence	Water	06/01/13	20	0	27,916	-	27,916	-	27,916	(5,002)	-	(5,002)	22,915	
10000799	Diamond	0460211	Rennock	104	Rim Rock - Metal Building with Foundation	Water	06/01/13	20	0	136,678	-	136,678	-	136,678	(60,721)	-	(60,721)	75,956	
10000811	Diamond	0460211	Rennock	304	E Cedar Fence, Lanterns Columns & Gate	Water	12/01/13	20	0	8,650	-	8,650	-	8,650	(1,114)	-	(1,114)	7,536	
10000812	Diamond	0460211	Rennock	304	Security Fence and Road Subgrade	Water	12/01/13	20	0	11,096	-	11,096	-	11,096	(5,102)	-	(5,102)	27,994	
10000817	Diamond	0460211	Rennock	304	Concrete Driveway to RIMR Well #2	Water	06/05/14	20	0	4,931	-	4,931	-	4,931	(893)	-	(893)	6,036	
10000818	Diamond	0460211	Rennock	104	Alphab Drive RMRK Well #1	Water	06/05/14	20	0	3,822	-	3,822	-	3,822	(501)	-	(501)	3,320	
10000819	Diamond	0460211	Rennock	104	Alphab Drive RMRK Well #4	Water	06/05/14	20	0	3,822	-	3,822	-	3,822	(501)	-	(501)	3,320	
20000157	Diamond	0460211	Rennock	104	REPAIR WELL METR. DERBY WAY-P2 (P2)	Water	03/29/08	20	0	423	(162)	423	-	423	(276)	72	(204)	257	
20000158	Diamond	0460211	Rennock	304	WEL L METER BRIDLEGATE W3	Water	10/01/09	20	0	427	-	427	-	427	(227)	-	(227)	399	
20002700	Diamond	0460211	Rennock	304	7x5 1/2" Fab Steel Vault	Water	12/01/11	50	0	1,056	-	1,056	-	1,056	(65)	-	(65)	991	
20001321	Diamond	0460211	Rennock	304	1" AMR Octave Meter Rennock Well #1	Water	04/06/16	20	0	2,041	-	2,041	-	2,041	(177)	-	(177)	1,864	
10000009	Diamond	0460221	Wadwell/Kestrel	104	6" Chain Link Fence, 950 feet @ Plant site	Water	06/70/98	20	0	8,251	-	8,251	-	8,251	(7,661)	-	(7,661)	590	
10000010	Diamond	0460221	Wadwell/Kestrel	104	8" Wood Ficket Fence 50 feet @ Plant site	Water	06/70/98	20	0	434	-	434	-	434	(403)	-	(403)	31	
10000011	Diamond	0460221	Wadwell/Kestrel	304	6" X 6" Wood-Frame Pump House, Plant site	Water	06/70/98	15	0	724	-	724	-	724	(724)	-	(724)	-	
10000014	Diamond	0460221	Wadwell/Kestrel	304	16" X 20" Wood-Frame Pump House, Plant site	Water	06/70/01	15	0	6,650	-	6,650	-	6,650	(6,650)	-	(6,650)	-	
10000016	Diamond	0460221	Wadwell/Kestrel	304	ASPHALT DRIVE FOR ACCESS	Water	06/70/08	10	0	32,599	(9,177)	21,455	-	21,455	(9,258)	2,596	(6,662)	16,790	
10000018	Diamond	0460221	Wadwell/Kestrel	304	fence	Water	04/01/09	20	0	1,875	-	1,875	-	1,875	(484)	-	(484)	1,391	
20000168	Diamond	0460221	Wadwell/Kestrel	304	INSTALL PRIVACY GATE (P1)	Water	12/11/08	20	0	848	(86)	761	-	761	(740)	15	(306)	456	
20002846	Diamond	0460221	Wadwell/Kestrel	104	2" METER AMR OAL IR 6D (TM13-16D-NAU)	Water	07/22/14	20	0	727	-	727	-	727	(91)	-	(91)	636	
20003066	Diamond	0460221	Wadwell/Kestrel	104	Installed Receptacle for 120 Vnh Power	Water	01/22/15	10	0	1,253	-	1,253	-	1,253	(251)	-	(251)	1,002	
10000007	Diamond	0860107	Oakview	104	6" Chain Link Fence 700 feet @ Plant site	Water	06/09/97	20	0	4,039	-	4,039	-	4,039	(3,934)	-	(3,934)	85	
10000118	Diamond	0860107	Oakview	304	R/OOF - CAIN CITY RD-P1	Water	01/01/11	20	0	2,923	-	2,923	-	2,923	(385)	-	(385)	2,539	
10000324	Diamond	0860107	Oakview	304	WINDO/W AC 230V HEAT/COOL	Water	09/16/14	20	0	1,426	-	1,426	-	1,426	(166)	-	(166)	1,259	
20000166	Diamond	Shared Assets	Shared Assets	304	E499-Diamond Water Office/Storage	Water	06/70/06	10	0	9,860	-	9,860	-	9,860	(9,860)	-	(9,860)	-	
10000188	Huntington	1050124	Huntington	104	Pump House	Water	06/70/86	20	0	5,857	-	5,857	-	5,857	(5,857)	-	(5,857)	-	
10000189	Huntington	1050124	Huntington	104	6 inch Chain Link Fence	Water	06/30/86	20	0	3,280	-	3,280	-	3,280	(3,280)	-	(3,280)	-	
20002402	Huntington	1050124	Huntington	104	37' Napalm Meter Huntington Well #1	Water	01/01/12	20	0	496	-	496	-	496	(174)	-	(174)	322	
10000200	Water Services	0150046	Coolest	104	PRESSURF SWITCHER, 10415 OLYMPIUS-P1 (P1)	Water	04/09/08	20	0	4,899	(666)	4,233	-	4,233	(1,405)	-	(1,405)	2,828	
10000046	Water Services	0150046	Coolest	304	400' 6" Chain Link Fence	Water	06/70/90	40	0	1,504	-	1,504	-	1,504	(1,331)	-	(1,331)	173	
10000228	Water Services	0150046	Coolest	104	COOL Pump Sta-Tack Slab/Foundation	Water	07/01/11	30	0	5,971	-	5,971	-	5,971	(1,095)	-	(1,095)	4,876	
10000229	Water Services	0150046	Coolest	104	COOL Pump Sta-Chem Bldg	Water	07/01/11	30	0	26,486	-	26,486	-	26,486	(7,284)	-	(7,284)	19,201	
10000230	Water Services	0150046	Coolest	104	COOL Pump Sta-Chemical Bldg	Water	07/01/11	20	0	9,429	-	9,429	-	9,429	(2,593)	-	(2,593)	6,836	
10000231	Water Services	0150046	Coolest	104	COOL Pump Sta-Plant Mech Equip	Water	07/01/11	30	0	6,606	-	6,606	-	6,606	(1,211)	-	(1,211)	5,395	
20000481	Water Services	0150046	Coolest	104	2 inch WELL METER	Water	08/01/10	20	0	475	-	475	-	475	(217)	-	(217)	257	
10000017	Water Services	0150096	Stags Coach	104	Block Pump House	Water	06/30/80	20	0	2,596	-	2,596	-	2,596	(2,596)	-	(2,596)	-	
10000018	Water Services	0150096	Stags Coach	104	500' - 6" Chain Link Fence	Water	06/30/85	30	0	1,757	-	1,757	-	1,757	(1,757)	-	(1,757)	-	
10000019	Water Services	0150096	Stags Coach	104	1 225' Chain Link Fence	Water	06/30/85	30	0	5,740	-	5,740	-	5,740	(5,740)	-	(5,740)	-	
10000051	Water Services	0150096	Stags Coach	104	Chlorine Building	Water	06/70/01	20	0	1,228	-	1,228	-	1,228	(635)	-	(635)	592	
10000054	Water Services	0150096	Stags Coach	104	16' X 20' Wood frame Building	Water	06/70/01	20	0	9,821	-	9,821	-	9,821	(5,081)	-	(5,081)	4,740	
10000226	Water Services	0150096	Stags Coach	104	NOCH Standpipe Fence	Water	06/01/71	20	0	1,815	-	1,815	-	1,815	(1,065)	-	(1,065)	2,750	
10000227	Water Services	0150096	Stags Coach	104	Road - ROCK Standpipe	Water	07/01/11	20	0	2,859	-	2,859	-	2,859	(786)	-	(786)	2,073	
10000158	Water Services	0150096	Stags Coach	104	Power pole PE #1 Stags Coach	Water	07/19/16	20	0	3,007	-	3,007	-	3,007	(75)	-	(75)	2,932	
20002791	Water Services	0150096	Stags Coach	304	2" AMR Meter RUCH Well #2	Water	04/12/14	20	0	1,381	-	1,381	-	1,381	(178)	-	(178)	1,203	
10000035	Water Services	0150115	Oaks North	104	Metal Build W/ slab	Water	06/30/80	30	0	519	-	519	-	519	(519)	-	(519)	-	
10000036	Water Services	0150115	Oaks North	304	8'X12' CMU Pump House	Water	06/70/80	20	0	6,230	-	6,230	-	6,230	(6,230)	-	(6,230)	-	
10000047	Water Services	0150115	Oaks North	104	1,440' - 6" Chain Link Fence	Water	06/70/90	20	0	7,068	-	7,068	-	7,068	(6,257)	-	(6,257)	812	
10000248	Water Services	0150115	Oaks North	104	CANT MHP Fence	Water	07/01/12	20	0	11,871	-	11,871	-	11,871	(2,869)	-	(2,869)	9,002	
20000299	Water Services	0150115	Oaks North	104	10x10x8 Top Steel Building Chemical Storage	Water	01/01/12	15	0	3,767	-	3,767	-	3,767	(1,214)	-	(1,214)	2,553	
20000299	Water Services	0150115	Oaks North	104	4 - 1 inch-2 inch Flow Meter	Water	06/70/90	20	0	1,923	-	1,923	-	1,923	-	-	(1,923)	-	
20002172	Water Services	0150115	Oaks North	304	ORNT MHP Concrete Sprap	Water	07/01/12	10	0	1,091	-	1,091	-	1,091	(1,494)	-	(1,494)	-	
60000092	Water Services	0150115	Oaks North	104	Window A/C w/flat 18K BTU 208/210V PS #3	Water	08/15/16	10	0	1,391	-	1,391	-	1,391	(58)	-	(58)	1,333	
10000022	Water Services	0150215	Beverman Hills	304	FENCE, Inadrtne BVHL	Water	10/31/08	30	0	2,604	(592)	2,012	-	2,012	(710)	162	(549)	1,463	
10000041	Water Services	0150215	Beverman Hills	304	8' Chain Link Fence	Water	06/70/90	20	0	8,020	-	8,020	-	8,020	(7,100)	-	(7,100)	921	
10000044	Water Services	0150215	Beverman Hills	304	24x32' Metal Building Pump House	Water	06/70/90	20	0	5,192	-	5,192	-	5,192	(4,596)	-	(4,596)	596	
10000057	Water Services	0150215	Beverman Hills	304	4 inch X 4' Blkg. Gas Chlorine Injection	Water	06/70/76	20	0	120	-	120	-	120	(120)	-	(120)	-	
10000212	Water Services	0150215	Beverman Hills	304	Electrical / facility Oles	Water	08/01/11	20	0	17,741	-	17,741	-	17,741	(3,203)	-	(3,203)	14,538	
20002819	Water Services	0150215	Beverman Hills	304	2" Well Meter BVHL Well #4	Water	07/10/14	20	0	1,559	-	1,559	-	1,559	(195)	-	(195)	1,365	
20002840	Water Services	0150215	Beverman Hills	304	2" METER AMR OAL IR 6D (TM13-16D-NAO)	Water	07/10/14	20	0	1,058	-	1,058	-	1,058	(132)	-	(132)	926	
20002841	Water Services	0150215	Beverman Hills	304	2" METER AMR OAL IR 6D (TM13-16D-NAO)W	Water	07/10/14	20	0	1,058	-	1,058	-	1,058	(132)	-	(132)	926	
10000024	Water Services	0150421	Country Bend	304	FENCE (P1)	Water	06/70/86	20	0	3,784	(785)	3,099	-	3,099	(1,911)	103	(808)	2,491	
10000040	Water Services	0150421	Country Bend	304	1,000' 6" Chain Link Fence	Water	06/70/86	20	0	8,199	-	8,199	-	8,199	(8,199)	-	(8,199)	-	
10000041	Water Services	0150421	Country Bend	304	15'X21' Wood-Frame Pump Bldg	Water	06/70/86	30	0	20,499	-	20,499	-	20,499	(20,499)	-	(20,499)	-	
10000223	Water Services	0150421	Country Bend	304	CYBD INTRCONNCT-Meter Vault w/4 inch meter	Water	04/01/11	20	0	16,263	-	16,263	-	16,263	(5,117)	-	(5,117)	11,146	
10000224	Water Services	0150421	Country Bend	304	CYBD INTRCONNCT-Water 509 BFP & Vault	Water	04/01/11	30	0	17,119	-	17,119	-	17,119	(5,281)	-	(5,281)	11,838	
10000225	Water Services	0150421	Country Bend	304	CYBD INTRCONNCT-4 inch ChVal BFP & Vault	Water	04/01/11	30	0	10,444	-	10,444	-	10,444	(2,002)	-	(2,002)	8,443	
10000233	Water Services	0150421	Country Bend	304	CYBD-Filter	Water	10/01/11	30	0	79,463	-	79,463	-	79,463	(13,831)	-	(13,831)	65,632	
10000234	Water Services	0150421	Country Bend	304	CYBD-Pump	Water	12/11/08	30	0	118,594	-	118,594	-	118,594	(20,637)	-	(20,637)	97,957	
10000235	Water Services	0150421	Country Bend	304	CYBD-Foundation	Water	10/01/11	30	0	60,829	-	60,829	-	60,829	(10,598)	-	(10,598)	50,231	
10000236	Water Services	0150421	Country Bend	104	CYBD-Chem Bldg	Water	10/01/												

ATTACHMENT C
SWWC Utilities Inc d/b/a Water Services, Inc
WPS-11 Asset Detail Total Company
Docket No. 47716
Test Year Ending 12/31/2016

Table with columns: Asset, System, PWB No., PWB Name, Asset Class, Asset Description, Type, Orig. Start, Est. Yr, Est. Mo, Original Cost, ECO Margin Cost, Original Cost Less BIDS Adjusts, Disburse CLAC, Original Cost Adjusted for Disburse CLAC, P&E Assum. Degr, ECO Margin Assum. Degr, Accumulated Depreciation Less BIDS Adjusts, Net Book in Service.

000158

ATTACHMENT C
 S/W/C Utilities, Inc. d/b/a Water Services, Inc.
 WPM-3 - 1 Asset Detail, Total Company
 Docket No. 47734
 Test Year Ending 12/31/2016

Asset	System	PWS No.	PWS Name	Asset Class	Asset Description	Type	OD/Start	Life Yr	Lab No	13,192,943		247,817		2,524,324		11,000		6,312,345.83		138,977		6,446,626		13,466,771	
										Original Cost	ECO Margin Cost	Original Cost Less BOD Mtrph	Current Chg/C	Original Cost Adjusted for Customer Chg/C	P.F.A.E. Accum. Depr.	ECO Margin Accum. Depr.	Accumulated Depreciation Less BOD Mtrph	Net Plant in Service							
2000477	Water Service	0150135	Oaks North	107	Repaired 60" Well Annch Casing	Water	06/30/04	30	0	64,338	-	64,338	-	64,338	(28,550)	-	-	-	(28,550)	-	-	-	39,838		
20002556	Water Service	0150115	Oaks North	307	58" 2" STD galv steel pipe Well #2	Water	02/04/11	30	0	2,426	-	2,426	-	2,426	(117)	-	-	-	(117)	-	-	-	2,109		
20001229	Water Service	0150115	Oaks North	107	URNT 2738 2" Galv Pipe Well #1	Water	01/01/16	50	0	2,619	-	2,619	-	2,619	(52)	-	-	-	(52)	-	-	-	2,567		
20005760	Water Service	0150215	Bavarian Hills	107	1" Perms	Water	06/30/76	10	0	10,000	-	10,000	-	10,000	(10,000)	-	-	-	(10,000)	-	-	-	-		
20003581	Water Service	0150215	Bavarian Hills	107	1 - 52" Deep Well Annch Casing	Water	06/30/76	10	0	71,080	-	71,080	-	71,080	(71,080)	-	-	-	(71,080)	-	-	-	-		
20002781	Water Service	0150215	Bavarian Hills	107	115 FT of 2" Uninsured Pipe well#3	Water	05/14/14	10	0	1,494	-	1,494	-	1,494	911	-	-	-	911	-	-	-	2,404		
20001113	Water Service	0150215	Bavarian Hills	107	42" of 2" Galv Pipe Well #3 BVHL	Water	07/19/16	50	0	1,798	-	1,798	-	1,798	(18)	-	-	-	(18)	-	-	-	1,780		
20000912	Water Service	0150421	Country Bend	107	100' of 4 inch pipe, Nelson Hill Dr	Water	07/11/07	50	0	1,829	(1,118)	691	-	691	(145)	215	-	-	(145)	215	-	-	560		
20000114	Water Service	0150421	Country Bend	307	60" of 6 inch pipe, Astman Springs Dr	Water	07/11/07	50	0	1,952	(1,181)	771	-	771	(168)	223	-	-	(168)	223	-	-	625		
20000133	Water Service	0150421	Country Bend	307	Valves 27522 Boerne Cliff Dr. Pl. 2	Water	10/11/07	50	0	-	-	-	-	-	1,426	-	-	-	1,426	-	-	-	1,426		
20000406	Water Service	0150421	Country Bend	307	Replaces Media Filter	Water	07/10/08	50	0	2,899	(549)	2,350	-	2,350	(489)	91	-	-	(489)	91	-	-	1,954		
20000410	Water Service	0150421	Country Bend	307	Replaces Valve	Water	07/10/08	50	0	4,698	(1,710)	2,988	-	2,988	(792)	288	-	-	(792)	288	-	-	2,484		
20000414	Water Service	0150421	Country Bend	307	Piv Valve Repair	Water	08/11/08	50	0	1,610	(317)	1,271	-	1,271	(269)	56	-	-	(269)	56	-	-	1,060		
20000414	Water Service	0150421	Country Bend	307	Well#2 48" Well w/ Annch Casing	Water	06/10/78	10	0	26,497	-	26,497	-	26,497	(26,497)	-	-	-	(26,497)	-	-	-	-		
20000435	Water Service	0150421	Country Bend	307	Well#1 315" Well w/ Annch Casing	Water	06/10/78	10	0	28,770	-	28,770	-	28,770	(28,770)	-	-	-	(28,770)	-	-	-	-		
20000467	Water Service	0150421	Country Bend	307	2 - Perms	Water	06/30/97	30	0	20,000	-	20,000	-	20,000	(13,022)	-	-	-	(13,022)	-	-	-	6,978		
20002804	Water Service	0150421	Country Bend	307	2" Cyle Stop Valve	Water	10/14/14	50	0	2,423	-	2,423	-	2,423	(118)	-	-	-	(118)	-	-	-	2,305		
20003087	Water Service	0150421	Country Bend	307	CHECK VALVE	Water	04/15/15	50	0	2,857	-	2,857	-	2,857	(94)	-	-	-	(94)	-	-	-	2,864		
20003312	Water Service	0150421	Country Bend	307	ACIDIZATION CYMBD WELL #1	Water	03/04/16	50	0	40,645	-	40,645	-	40,645	(542)	-	-	-	(542)	-	-	-	40,103		
20000295	Water Service	0460037	Oaks Village North	307	2 - 350' deep Well Annch Casing	Water	06/30/70	10	0	-	-	-	-	-	(1)	-	-	-	(1)	-	-	-	-		
20000344	Water Service	0460037	Oaks Village North	307	Lift For Well	Water	02/28/08	10	0	4,945	(643)	4,300	-	4,300	(1,460)	190	-	-	(1,460)	190	-	-	3,031		
20000370	Water Service	0460037	Oaks Village North	307	9 Total Wells operational permits	Water	06/30/71	30	0	90,000	-	90,000	-	90,000	(90,000)	-	-	-	(90,000)	-	-	-	-		
20000454	Water Service	0460037	Oaks Village North	307	pump	Water	06/01/09	30	0	27,401	-	27,401	-	27,401	(6,924)	-	-	-	(6,924)	-	-	-	20,475		
20000456	Water Service	0460037	Oaks Village North	307	1 - 320' 3/8" deep Well Annch Casing	Water	06/30/78	30	0	129,979	-	129,979	-	129,979	(129,979)	-	-	-	(129,979)	-	-	-	-		
20000460	Water Service	0460037	Oaks Village North	307	660' deep Well Annch Casing	Water	06/30/83	30	0	52,553	-	52,553	-	52,553	(52,553)	-	-	-	(52,553)	-	-	-	-		
20000468	Water Service	0460037	Oaks Village North	307	WELL REHAB AT CIRCLE OAK @ SCENIC OAK	Water	07/01/09	30	0	2,861	-	2,861	-	2,861	(716)	-	-	-	(716)	-	-	-	2,148		
20000476	Water Service	0460037	Oaks Village North	307	300' deep Well Annch Casing	Water	06/30/01	10	0	48,287	-	48,287	-	48,287	(24,352)	-	-	-	(24,352)	-	-	-	23,935		
20000482	Water Service	0460037	Oaks Village North	307	300' Well Annch Casing	Water	06/30/06	10	0	32,537	-	32,537	(40,808)	-	-	-	-	(40,808)	-	-	-	-	(14,151)		
20000483	Water Service	0460037	Oaks Village North	307	300' Well Annch Casing Well #	Water	06/30/06	10	0	8,228	-	8,228	-	8,228	(2,886)	-	-	-	(2,886)	-	-	-	5,342		
20002119	Water Service	0460037	Oaks Village North	307	Well#6 PS #4 Replaces 300' arduous hole, 30' cable	Water	02/01/12	50	0	7,815	-	7,815	-	7,815	(769)	-	-	-	(769)	-	-	-	7,047		
20002449	Water Service	0460037	Oaks Village North	307	483' 3" Galv deep pipe Well #1 PS #2	Water	06/30/14	30	0	1,406	-	1,406	-	1,406	(120)	-	-	-	(120)	-	-	-	1,287		
20002450	Water Service	0460037	Oaks Village North	307	490' 4/4" Jacketed Cable Well #3 PS #2	Water	10/02/12	50	0	5,392	-	5,392	-	5,392	(458)	-	-	-	(458)	-	-	-	4,934		
20002559	Water Service	0460037	Oaks Village North	307	210' Galv pipe Well #2	Water	02/12/11	30	0	-	-	-	-	-	3,788	-	-	-	3,788	-	-	-	1,788		
20002656	Water Service	0460037	Oaks Village North	307	Valve & Pipe Well #7 PS #4	Water	08/21/11	50	0	8,288	-	8,288	-	8,288	(566)	-	-	-	(566)	-	-	-	7,721		
20002781	Water Service	0460037	Oaks Village North	307	210' 10" of 2" Uninsured Pipe - Well #5	Water	05/12/14	50	0	2,150	-	2,150	-	2,150	(573)	-	-	-	(573)	-	-	-	1,576		
20002800	Water Service	0460037	Oaks Village North	307	215' 2" Galv Pipe Well #3	Water	06/30/14	30	0	4,282	-	4,282	-	4,282	(369)	-	-	-	(369)	-	-	-	3,913		
20002801	Water Service	0460037	Oaks Village North	307	105' 3" Galv pipe OLVN #6	Water	06/09/14	30	0	2,898	-	2,898	-	2,898	(250)	-	-	-	(250)	-	-	-	2,648		
20002803	Water Service	0460037	Oaks Village North	307	483' Flat Jacketed pump cable	Water	06/05/14	30	0	4,515	-	4,515	-	4,515	(329)	-	-	-	(329)	-	-	-	4,186		
20002821	Water Service	0460037	Oaks Village North	307	1" FLANGE CHECK VALVE WELL# 1 PS#1	Water	08/14/14	50	0	1,501	-	1,501	-	1,501	(73)	-	-	-	(73)	-	-	-	1,428		
20002828	Water Service	0460037	Oaks Village North	307	210' 3" GALV PIPE OLVN WELL #2	Water	03/22/16	50	0	4,782	-	4,782	-	4,782	(80)	-	-	-	(80)	-	-	-	4,702		
20002810	Water Service	0460037	Oaks Village North	307	252PT 3" GALV PIPE WELL #1	Water	10/01/16	50	0	5,825	-	5,825	-	5,825	(116)	-	-	-	(116)	-	-	-	5,708		
20002821	Water Service	0460037	Oaks Village North	307	115N 2" Only Pipe Well #6	Water	05/09/16	50	0	10,139	-	10,139	-	10,139	(135)	-	-	-	(135)	-	-	-	10,004		
20001908	Water Service	0460037	Oaks Village North	307	Engineering services for OLVN 7 Wells Level and C	Water	12/31/16	50	0	11,882	-	11,882	-	11,882	(19)	-	-	-	(19)	-	-	-	11,863		
20000260	Water Service	0940030	Cascade Oaks	107	1 000 - 3 inch PVC Waterline & Appurtenances	Water	06/30/78	30	0	10,834	-	10,834	-	10,834	(8,132)	-	-	-	(8,132)	-	-	-	2,702		
20000251	Water Service	1100005	Cascade	307	485' Well with 6 inch casing	Water	06/30/69	30	0	7,500	-	7,500	-	7,500	(7,500)	-	-	-	(7,500)	-	-	-	-		
20000271	Water Service	1100005	Cascade	307	300' Well with 6 inch casing	Water	06/30/70	10	0	12,040	-	12,040	-	12,040	(12,040)	-	-	-	(12,040)	-	-	-	-		
20000416	Water Service	1100005	Cascade	307	Blow off VALVE (W2)	Water	12/11/08	50	0	1,976	(613)	1,462	-	1,462	(172)	98	-	-	(172)	98	-	-	388		
20000480	Water Service	1100005	Cascade	307	Well Perms	Water	12/11/05	10	0	20,000	-	20,000	-	20,000	(7,147)	-	-	-	(7,147)	-	-	-	12,853		
20000505	Water Service	1100005	Cascade	307	Well Pumps & Motors	Water	06/30/70	10	0	1,259	-	1,259	-	1,259	(1,259)	-	-	-	(1,259)	-	-	-	-		
20001425	Woodfield	1100015	Fittler Creek	307	Well 7 x 405 Well	Water	11/01/85	10	0	19,700	-	19,700	-	19,700	(13,700)	-	-	-	(13,700)	-	-	-	6,000		
20001648	Woodfield	1100027	Custer Point	307	Well 8x500 Steel Well	Water	03/01/87	50	0	11,470	-	11,470	-	11,470	(6,845)	-	-	-	(6,845)	-	-	-	4,625		
20001415	Woodfield	1100015	Westwood Oaks	307	Well 5 x 310 Well #2	Water	12/14/64	50	0	3,680	-	3,680	-	3,680	(3,680)	-	-	-	(3,680)	-	-	-	-		
20001491	Woodfield	1100015	Westwood Oaks	307	Well Pumps - Slip 7 3 hp, Well #3	Water	07/01/10	10	0	6,363	-	6,363	-	6,363	(4,348)	-	-	-	(4,348)	-	-	-	2,015		
20001581	Woodfield	1100015	Westwood Oaks	307	Well wiring/Controls	Water	02/01/08	30	0	3,187	-	3,187	-	3,187	(1,421)	-	-	-	(1,421)	-	-	-	1,766		
20001695	Woodfield	1100015	Westwood Oaks	307	Well 8 x 400 Well #1	Water	07/29/94	50	0	7,795	-	7,795	-	7,795	(3,507)	-	-	-	(3,507)	-	-	-	4,288		
20001840	Woodfield	1100015	Westwood Oaks	307	Well 340 deepened	Water	08/01/11	50	0	2,100	-	2,100	-	2,100	(228)	-	-	-	(228)	-	-	-	1,873		
20001420	Woodfield	1100019	Cedar Springs	307	Cedar Well Probe	Water	06/01/00	15	0	1,111	-	1,111	-	1,111	(1,111)	-	-	-	(1,111)	-	-	-	-		
20001594	Woodfield	1100019	Cedar Springs	307	Well 5 x 420 Well	Water	06/01/79	50	0	4,625	-	4,625	-	4,625	(3,477)	-	-	-	(3,477)	-	-	-	1,148		
20001774	Woodfield	1100019	Cedar Springs	307	Well 2x357 well pump	Water	05/01/05	50	0	1,491	-	1,491	-	1,491	(349)	-	-	-	(349)	-	-	-	1,144		
20001358	Woodfield	1100024	Woodhaven MHP	307	Well 8 x 160 Well	Water	02/29/76	50	0																

ATTACHMENT C
 SFWWC Utilities Inc dba Water Services Inc
 WPIII-1 Asset Detail - Total Company
 Docket No. 17536
 Test Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	ODepStart	Lib Yr	Lib No	12/31/2016									
										Original Cost	ECO Mylege Cost	Original Cost Less BOD - Mylege	Customer CMOE	Original Cost Adjusted for Customer CMOE	FPAE Accum. Depr	ECO Mylege Accum. Depr	Accumulated Depreciation Less ECO Mylege	Net Panel In Service	
20001744	Wiederfeld	1310128	Southern Hills	107	Walls Clean and Repair	Water	06/01/01	50	0	2,100	-	2,100	-	2,100	(651)	-	(615)	1,446	
20003745	Wiederfeld	1310128	Southern Hills	107	Walls Add 7-phase	Water	06/01/01	50	0	7,004	-	7,004	-	7,004	(2,182)	-	(2,182)	4,822	
20001815	Wiederfeld	1310128	Southern Hills	107	Walls Wall #2 7 deepened to 800	Water	02/01/09	50	0	11,940	-	11,940	-	11,940	(1,891)	-	(1,891)	10,050	
20001829	Wiederfeld	1310128	Southern Hills	107	Walls Wall #4 8 x 360	Water	11/01/10	50	0	56,511	-	56,511	-	56,511	(8,970)	-	(8,970)	49,541	
20001867	Wiederfeld	1310128	Southern Hills	107	211 - 3 Galvanized Pipe	Water	04/02/14	50	0	5,195	-	5,195	-	5,195	(286)	-	(286)	4,909	
20003874	Wiederfeld	1310128	Southern Hills	107	61 - 1 Galv Pipe Wall #4	Water	08/27/15	50	0	1,531	-	1,531	-	1,531	(45)	-	(45)	1,486	
20001877	Wiederfeld	1310128	Southern Hills	107	472 Galv pipe # 8 wall	Water	10/15/15	50	0	6,430	-	6,430	-	6,430	(161)	-	(161)	6,270	
20001587	Wiederfeld	1310114	Oak Ridge Estates	107	Walls 6 x 415 Wall	Water	08/28/78	50	0	5,825	-	5,825	-	5,825	(4,476)	-	(4,476)	1,349	
20001796	Wiederfeld	1310114	Oak Ridge Estates	107	Walls Repair & Cleanout	Water	04/01/07	50	0	2,900	-	2,900	-	2,900	(900)	-	(900)	1,610	
20001813	Wiederfeld	1310114	Oak Ridge Estates	107	Walls Wall Engineering	Water	12/01/08	50	0	6,007	-	6,007	-	6,007	(971)	-	(971)	5,036	
20003119	Wiederfeld	1310114	Oak Ridge Estates	107	Walls 8 x 708 Wall	Water	06/01/09	50	0	36,043	-	36,043	-	36,043	(5,466)	-	(5,466)	30,578	
20001868	Wiederfeld	1310114	Oak Ridge Estates	107	100 x 2 Galvanized pipe Wall	Water	07/17/14	50	0	2,422	-	2,422	-	2,422	(121)	-	(121)	2,300	
20001660	Wiederfeld	1310141	Wynwood Oaks	107	Walls 6 x 414 Wall	Water	06/01/86	50	0	6,000	-	6,000	-	6,000	(1,670)	-	(1,670)	4,330	
20003674	Wiederfeld	1310149	Vista Hills	107	Walls 6 3/8 x 620 Steel	Water	12/01/87	50	0	11,250	-	11,250	-	11,250	(6,544)	-	(6,544)	4,706	
20003825	Wiederfeld	1310189	Vista Hills	107	Other Engneer PWS & CCN (Wall)	Water	08/01/10	50	0	2,425	-	2,425	-	2,425	(311)	-	(311)	2,114	
10000399	Wiederfeld	1610018	Rocky Creek	307	Other Electric, Wall #1	Water	05/14/13	20	0	659	-	659	-	659	(121)	-	(121)	538	
20003498	Wiederfeld	1610018	Rocky Creek	307	Walls 8 x 400, Wall #2	Water	12/01/94	30	0	8,700	-	8,700	-	8,700	(3,843)	-	(3,843)	4,858	
20003772	Wiederfeld	1610018	Rocky Creek	307	Walls Gas Service	Water	03/05/05	50	0	1,740	-	1,740	-	1,740	(412)	-	(412)	1,328	
20003849	Wiederfeld	1610018	Rocky Creek	307	Walls #2 Gas Prop	Water	11/15/12	50	0	1,650	-	1,650	-	1,650	(138)	-	(138)	1,513	
20003856	Wiederfeld	1610018	Rocky Creek	307	Walls 8 x 1000, Wall #1	Water	08/14/11	50	0	114,738	-	114,738	-	114,738	(7,840)	-	(7,840)	106,898	
20003983	Wiederfeld	1310128	Southern Hills	107	882FT of 3" Galv Pipe Wall #4	Water	02/28/17	50	0	18,452	-	18,452	-	18,452	-	-	-	18,452	
20002172	Diannod	0100042	River Bend	109	R/WID WP PROJ - YARD PIPING - PUMP DI DO	Water	01/01/11	30	0	12,729	-	12,729	-	12,729	(1,527)	-	(1,527)	11,201	
20000104	Diannod	0100019	Enchanted River	110	Auto control Plant w/s	Water	07/11/07	10	0	4,761	(2,105)	2,656	-	2,656	(4,520)	2,188	(2,312)	124	
20000110	Diannod	0100019	Enchanted River	110	Electrical Teleson Work, Furna ESP 100+	Water	08/01/10	10	0	6,815	-	6,815	-	6,815	-	-	-	6,815	
20002179	Diannod	0100019	Enchanted River	110	ELEC & CONTROLS - EDRR PUMP STN	Water	01/01/11	10	0	52,807	-	52,807	-	52,807	(10,268)	-	(10,268)	42,539	
20002181	Diannod	0100019	Enchanted River	110	ELEC SERVICE POLE - EDRR PUMP STN	Water	03/01/11	30	0	3,976	-	3,976	-	3,976	(773)	-	(773)	3,203	
20000106	Diannod	0100042	River Bend	110	ELECTRICAL RIVER BEND DR-PI (P1)	Water	02/28/08	10	0	2,233	(679)	2,236	-	2,236	(2,614)	603	(2,009)	247	
20000111	Diannod	0100042	River Bend	110	ELECTRIC PLANT REMODEL	Water	09/01/09	10	0	6,441	-	6,441	-	6,441	(1,574)	-	(1,574)	4,866	
20002169	Diannod	0100042	River Bend	110	R/WID WP PROJ - ELEC CONTROLS - PUMP BLDG	Water	01/01/11	10	0	61,526	-	61,526	-	61,526	(12,705)	-	(12,705)	50,820	
20000105	Diannod	0460211	Runcock	110	Electrical Control 30413 Olympus Plant 1	Water	10/11/07	10	0	3,275	(1,373)	2,002	-	2,002	(3,119)	1,369	(1,850)	152	
20000107	Diannod	0460211	Runcock	110	REPLACE PHASE MONITOR, DERBY WAY P1 (WATER)	Water	03/12/08	10	0	1,509	(875)	694	-	694	(1,384)	772	(612)	82	
20000108	Diannod	0460211	Runcock	110	Electrical System	Water	06/01/09	30	0	209	-	209	-	209	(53)	-	(53)	156	
20000109	Diannod	0460211	Runcock	110	Electrical System	Water	06/01/09	30	0	4,353	-	4,353	-	4,353	(1,101)	-	(1,101)	3,252	
20000169	Diannod	0460211	Runcock	110	RIMR P1 - Phase Monitor & Electrical	Water	09/01/10	30	0	2,957	-	2,957	-	2,957	(624)	-	(624)	2,333	
20002644	Diannod	0460211	Runcock	110	Ran Rock - 100KW Diesel Powered Genest w/200 As	Water	06/01/13	30	0	76,251	-	76,251	-	76,251	(9,108)	-	(9,108)	67,143	
20002649	Diannod	0460211	Runcock	110	Ran Rock - Electrical Wiring and Control	Water	06/01/13	30	0	272,703	-	272,703	-	272,703	(32,373)	-	(32,373)	240,330	
20000320	Water Services	0150046	Concrete	310	Electrical & Control 12304 Pinnacle St pump 1	Water	08/21/07	10	0	1,462	(526)	935	-	935	(456)	164	(644)	291	
20000328	Water Services	0150046	Concrete	110	Electrical Systems Safety Controls	Water	06/4/008	30	0	1,269	-	1,269	-	1,269	(502)	419	(84)	211	
20000389	Water Services	0150046	Concrete	310	Electrical Systems Safety Controls	Water	06/30/08	30	0	16,408	(5,074)	5,334	-	5,334	(2,956)	1,441	(1,515)	3,819	
20002215	Water Services	0150046	Concrete	110	COOL Pump Sys Electrical	Water	07/01/11	30	0	37,029	-	37,029	-	37,029	(6,789)	-	(6,789)	30,240	
20002240	Water Services	0150046	Concrete	110	CONTROL FANFI -11926 MADRONA ST-P2	Water	10/01/11	30	0	3,323	-	3,323	-	3,323	(582)	-	(582)	2,742	
20002207	Water Services	0150096	Stage Coach	110	Electrical Controls-Starters-SGCI1 Standpipe	Water	05/01/11	30	0	25,911	-	25,911	-	25,911	(4,894)	-	(4,894)	21,016	
20002401	Water Services	0150096	Stage Coach	110	2 1/2 Starter Head, 210w Ph Monitor, BW Relay	Water	01/01/12	30	0	1,636	-	1,636	-	1,636	(273)	-	(273)	1,363	
20000111	Water Services	0150135	Oaks North	110	Electrical wiring Cochran Trail	Water	10/01/07	30	0	770	-	770	-	770	(236)	72	(164)	371	
20000190	Water Services	0150135	Oaks North	110	Electrical System Safety Controls	Water	06/30/08	30	0	5,294	(3,233)	5,294	-	5,294	(2,422)	918	(1,504)	3,790	
20000192	Water Services	0150135	Oaks North	110	Electrical System Safety Controls	Water	06/30/08	30	0	15,887	(8,009)	7,878	-	7,878	(4,512)	2,275	(2,238)	5,640	
20000458	Water Services	0150135	Oaks North	110	Electrical System	Water	06/01/09	30	0	475	-	475	-	475	(120)	-	(120)	355	
20000459	Water Services	0150135	Oaks North	110	Electrical System	Water	06/01/09	30	0	27,559	-	27,559	-	27,559	(6,966)	-	(6,966)	20,593	
20002368	Water Services	0150135	Oaks North	110	CKMT MHP Standpipe Electric	Water	03/01/12	30	0	56,883	-	56,883	-	56,883	(9,164)	-	(9,164)	47,718	
20002369	Water Services	0150135	Oaks North	110	CKMT MHP Pump Sta # 1 Electrical	Water	03/01/12	30	0	18,549	-	18,549	-	18,549	(2,988)	-	(2,988)	15,560	
20002370	Water Services	0150135	Oaks North	110	CKMT MHP Pump Sta # 2 Electrical	Water	03/01/12	30	0	25,968	-	25,968	-	25,968	(4,184)	-	(4,184)	21,784	
20002371	Water Services	0150135	Oaks North	110	CKMT MHP Wall # 1 Electrical	Water	03/01/12	30	0	11,602	-	11,602	-	11,602	(2,191)	-	(2,191)	11,411	
20000466	Water Services	0150233	Bavarian Hills	310	Bavarian Hills Storage Electrical	Water	05/01/10	25	0	1,608	-	1,608	-	1,608	(429)	-	(429)	1,179	
20000497	Water Services	0150233	Bavarian Hills	310	ELECTRIC-PLANT REMODEL-27619 BONN MOH	Water	04/01/10	10	0	31,836	-	31,836	-	31,836	(7,161)	-	(7,161)	24,672	
20000499	Water Services	0150233	Bavarian Hills	310	ELECTRIC-PLANT REMODEL-27619 BONN MOH	Water	04/01/10	10	0	128	-	128	-	128	(37)	-	(37)	101	
20000322	Water Services	0150421	Country Bend	310	Electrical & Control 26824 Autumn Glen, wall 2	Water	08/11/07	10	0	1,080	(446)	643	-	643	(119)	-	(119)	443	
20000323	Water Services	0150421	Country Bend	310	Electrical & Control 26824 Autumn Glen, wall 2	Water	09/20/07	10	0	12,102	(1,833)	10,269	-	10,269	(3,740)	603	(1,173)	2,012	
20000310	Water Services	0150421	Country Bend	310	Electrical wiring 27532 Boone Cliff Dr	Water	10/11/07	10	0	4,022	(2,049)	1,972	-	1,972	(1,212)	638	(604)	1,348	
20000354	Water Services	0150421	Country Bend	310	Phase Monitor	Water	02/29/08	10	0	1,023	(664)	1,161	-	1,161	(598)	225	(343)	818	
20000315	Water Services	0150421	Country Bend	310	Electric Control Panel Repair	Water	02/29/08	10	0	1,521	(579)	942	-	942	(449)	171	(278)	664	
20000490	Water Services	0150421	Country Bend	310	Furnace Starter/Franklin Subcontrol Replacement	Water	10/01/09	10	0	5,364	-	5,364	-	5,364	(1,296)	-	(1,296)	4,068	
20000496	Water Services	0150421	Country Bend	310	FL PCTRIC-PLANT REMODEL	Water	03/01/09	10	0	8,189	-	8,189	-	8,189	(2,119)	-	(2,119)	6,051	
20000498	Water Services	0150421	Country Bend	310	FL PCTRIC-PLANT REMODEL-25997 ROEBNE S	Water	03/01/09	10	0	7,601	-	7,601	-	7,601	(1,990)	-	(1,990)	5,611	
20000502	Water Services	0150421	Country Bend	310	SIEMENS STA 2TR 25097 BOERNE STAGE 2 E	Water	12/01/10	0	0	2,991	-	2,991	-	2,991	(600)	-	(600)	2,391	
20000513	Water Services	0150421	Country Bend	310	Electrical Improvements Wall Site # 2	Water	06/30/04	10	0	4,456	-	4,456	-	4,456	(3,148)	-	(3,148)	1,308	
20000514	Water Services	0150421	Country Bend	110	Electrical level indicators and Controls	Water	06/30/04	10	0	10,172	-	10,172	-	10,172	(7,793)	-	(7,793)	2,379	
20000515	Water Services	0150421	Country Bend	310	Electrical and Control	Water	06/30/05	10	0	5,306	-	5,306	-	5,306	(1,810)	-	(1,810)	1,497	
20002241	Water Services	0150421	Country Bend	310	CYBD-Electrical	Water	10/01/11	10	0	30,089	-	30,089	-	30,089	(5,217)	-	(5,217)	24,852	
20000327	Water Services	0460017	Oaks Village North</																

ATTACHMENT C
 S.W.W.C Utilities Inc dba Water Services Inc
 W/III-3.1 Asset Detail, Total Company
 Docket No. 47736
 Test Year Ending 12/31/2016

Asset	System	FWF No.	FWF Name	Asset Class	Asset Description	Type	ODsp. Start	Life Yr	Life Mo	12/31/2016									
										Original Cost	ECO Margin Cost	Original Cost Less BCS Markup	Customer CRAC	Original Cost Adjusted for Customer CRAC	PP&E Accum. Dep.	ECO Margin Accum. Dep.	Amortized Depreciation Less BCS Markup	Net Plant in Service	
20000417	Water Services	0150044	Coolest	311	Booster Pump Capital Repair, Modern Pump Station	Water	12/1/02	30	0	1,226	-	1,226	-	1,226	-	(1,226)	-	(528)	898
20000417	Water Services	0150044	Coolest	111	Booster Pump	Water	02/01/09	30	0	5,725	(2,594)	3,131	-	3,131	-	(1,526)	684	(842)	2,309
20000506	Water Services	0150046	Coolest	311	Pump & Motor Pump	Water	06/30/82	30	0	2,110	-	2,110	-	2,110	-	(2,009)	-	(2,009)	101
20002212	Water Services	0150046	Coolest	111	COOL. Pump Sta-Retro Pump	Water	07/01/11	10	0	4,176	-	4,176	-	4,176	-	(2,407)	-	(2,407)	1,969
20002213	Water Services	0150046	Coolest	311	COOL. Pump Sta-Retro Pump	Water	07/01/11	10	0	4,376	-	4,376	-	4,376	-	(2,407)	-	(2,407)	1,969
20002217	Water Services	0150046	Coolest	311	25 HP ORUNDFOB PUMP#42**11926 MADRONA	Water	09/01/11	10	0	28,395	-	28,395	-	28,395	-	(13,144)	-	(13,144)	13,251
20003725	Water Services	0150046	Coolest	111	2" new brass check valve PS 2	Water	01/01/16	10	0	1,055	-	1,055	-	1,055	-	(106)	-	(106)	950
20000799	Water Services	0150096	Stage Coach	111	Well pump	Water	06/70/08	30	0	6,852	(2,019)	4,833	-	4,833	-	(1,946)	579	(1,367)	7,446
20000180	Water Services	0150096	Stage Coach	111	Well Motor	Water	06/70/08	30	0	16,914	(1,720)	15,194	-	15,194	-	(4,803)	409	(1,316)	10,880
20000432	Water Services	0150096	Stage Coach	311	WELL PUMP	Water	12/1/08	30	0	9,121	(1,757)	7,364	-	7,364	-	(2,418)	470	(1,968)	5,396
20000472	Water Services	0150096	Stage Coach	311	Pump/Motor, 15 HP and 420' Pump	Water	08/01/09	30	0	16,500	-	16,500	-	16,500	-	(4,079)	-	(4,079)	12,421
20000509	Water Services	0150096	Stage Coach	311	Well Pumps and Motors (2) 15 HP	Water	06/70/00	30	0	15,628	-	15,628	-	15,628	-	(8,610)	-	(8,610)	7,018
20002202	Water Services	0150096	Stage Coach	311	25 HP Berkeley Pump SOCH Standpipe	Water	03/01/11	10	0	4,355	-	4,355	-	4,355	-	(2,468)	-	(2,468)	1,887
20002206	Water Services	0150096	Stage Coach	311	25 HP Berkeley Pump-SOCH Standpipe	Water	03/01/11	10	0	4,355	-	4,355	-	4,355	-	(2,468)	-	(2,468)	1,887
20002641	Water Services	0150096	Stage Coach	311	Valves and fittings Replacement P# #1 Well #2	Water	03/70/13	10	0	6,206	-	6,206	-	6,206	-	(2,276)	-	(2,276)	3,930
20000141	Water Services	0150153	Oaks North	311	Pump Station Capital Improvements	Water	01/11/08	30	0	4,218	(2,477)	1,741	-	1,741	-	(1,556)	738	(518)	1,222
20000373	Water Services	0150153	Oaks North	311	Well Pump & Motor	Water	06/70/08	30	0	1,828	-	1,828	-	1,828	-	(519)	53	(466)	1,466
20000796	Water Services	0150153	Oaks North	311	Booster pump	Water	06/70/08	30	0	26,071	(2,651)	23,419	-	23,419	-	(7,403)	753	(6,652)	16,767
20000451	Water Services	0150153	Oaks North	311	ump	Water	06/01/09	30	0	729	-	729	-	729	-	(184)	-	(184)	545
20000452	Water Services	0150153	Oaks North	111	ump	Water	06/01/09	30	0	2,590	-	2,590	-	2,590	-	(653)	-	(653)	1,935
20000471	Water Services	0150153	Oaks North	311	Pump 7.5 hp Control, 588' Pipe Starness Well 2	Water	03/01/10	30	0	13,079	(6,606)	6,473	-	6,473	-	(3,536)	1,505	(2,031)	6,932
20000484	Water Services	0150153	Oaks North	311	MOTOR ON WELL PUMP-15HP OKNT P3	Water	01/01/09	30	0	6,340	-	6,340	-	6,340	-	(1,646)	-	(1,646)	4,694
20002356	Water Services	0150153	Oaks North	111	20hp 230V 1Ph Pump, 700' HD Cable, 480' line W&W	Water	03/01/12	10	0	26,362	-	26,362	-	26,362	-	(12,742)	-	(12,742)	13,621
20002173	Water Services	0150153	Oaks North	111	OKNT MHP 4" Wat Connection	Water	03/01/12	10	0	3,091	-	3,091	-	3,091	-	(1,494)	-	(1,494)	1,597
20002175	Water Services	0150153	Oaks North	111	OKNT MHP 12 x 24 Welded OET	Water	01/01/12	10	0	60,592	-	60,592	-	60,592	-	(29,286)	-	(29,286)	31,306
20002411	Water Services	0150153	Oaks North	311	10hp 230V 3ph Motor & Pump PS #1	Water	06/01/12	10	0	-	-	-	-	-	-	9,498	-	9,498	9,498
20002553	Water Services	0150153	Oaks North	311	Franklin sub-motor Well #2	Water	02/04/11	30	0	2,836	-	2,836	-	2,836	-	(370)	-	(370)	2,466
20002554	Water Services	0150153	Oaks North	311	7.1/2 HP 230V 3ph submersible motor Well #2	Water	02/04/11	30	0	4,133	-	4,133	-	4,133	-	(540)	-	(540)	3,593
20002555	Water Services	0150153	Oaks North	311	7.1/2 HP 230V 3ph submersible pump#1 #2	Water	02/04/11	30	0	4,569	-	4,569	-	4,569	-	(596)	-	(596)	3,973
20001270	Water Services	0150153	Oaks North	111	OKNT 4 1/4" 86 submersible wire Well #1	Water	01/01/16	10	0	4,352	-	4,352	-	4,352	-	(435)	-	(435)	3,917
20001274	Water Services	0150153	Oaks North	111	Franklin submotor Well #1	Water	01/01/16	10	0	2,722	-	2,722	-	2,722	-	(272)	-	(272)	2,450
20001275	Water Services	0150153	Oaks North	111	7.1/2HP 230V 25 GPM Pump and Motor Well #1	Water	01/01/16	10	0	10,513	-	10,513	-	10,513	-	(1,051)	-	(1,051)	9,462
20000361	Water Services	0150233	Beverton Hills	111	Replace Booster Pump	Water	06/30/06	30	0	4,978	(1,254)	3,744	-	3,744	-	(1,414)	150	(1,063)	2,680
20000364	Water Services	0150233	Beverton Hills	311	Well Motor	Water	06/30/06	30	0	21,027	(2,139)	18,889	-	18,889	-	(5,722)	607	(5,345)	13,544
20000345	Water Services	0150233	Beverton Hills	111	Well Motor	Water	06/30/08	30	0	16,281	(2,141)	14,140	-	14,140	-	(1,206)	159	(1,047)	13,093
20000415	Water Services	0150233	Beverton Hills	111	WELL MOTOR	Water	12/31/08	30	0	17,221	(2,171)	15,050	-	15,050	-	(4,602)	580	(4,022)	11,028
20000487	Water Services	0150233	Beverton Hills	311	2-5HP BOOSTER PUMPS BONN MTN P1	Water	07/01/09	30	0	5,552	-	5,552	-	5,552	-	(1,388)	-	(1,388)	4,164
20000494	Water Services	0150233	Beverton Hills	111	7.5 HP BERKLEY BOOSTER PUMPS	Water	04/01/10	30	0	2,610	-	2,610	-	2,610	-	(587)	-	(587)	2,022
20000495	Water Services	0150233	Beverton Hills	111	7.5 HP BERKLEY BOOSTER PUMPS	Water	04/01/10	30	0	2,610	-	2,610	-	2,610	-	(587)	-	(587)	2,022
20002782	Water Services	0150233	Beverton Hills	111	7.5HP 230V#8P1 45PM PUMP&MOTOR	Water	01/01/14	10	0	10,349	-	10,349	-	10,349	-	(10,349)	-	(10,349)	-
20002810	Water Services	0150233	Beverton Hills	111	7.1/2 HP 230V FRANKLIN PUMP & MOTOR BVIW	Water	06/23/14	10	0	12,718	-	12,718	-	12,718	-	(1,291)	-	(1,291)	9,447
20002974	Water Services	0150233	Beverton Hills	311	Full well pump	Water	10/06/14	10	0	5,118	-	5,118	-	5,118	-	(1,152)	-	(1,152)	3,967
20002971	Water Services	0150233	Beverton Hills	111	Pull well pump Motor	Water	10/06/14	10	0	5,118	-	5,118	-	5,118	-	(1,152)	-	(1,152)	3,967
20001114	Water Services	0150233	Beverton Hills	111	7.5 HP 3PHASE SUBMERSIBLE MOTOR WELL #	Water	07/11/16	30	0	6,946	-	6,946	-	6,946	-	(116)	-	(116)	6,830
20000315	Water Services	0150421	Country Bend	111	pump,27322 Boerne CMT Dr	Water	07/11/07	30	0	699	(122)	699	-	699	-	(238)	38	(200)	479
20000319	Water Services	0150421	Country Bend	111	Check Valve pump 2	Water	08/11/07	30	0	842	(184)	658	-	658	-	(262)	57	(203)	451
20000319	Water Services	0150421	Country Bend	111	Motor,25097 Boerne Stage rd	Water	12/11/07	30	0	2,756	(713)	2,043	-	2,043	-	(618)	214	(404)	940
20001740	Water Services	0150421	Country Bend	111	motor,27322 Boerne Stage rd	Water	12/11/07	30	0	1,784	(577)	1,206	-	1,206	-	(323)	74	(658)	1,558
20000371	Water Services	0150421	Country Bend	311	Booster Pump	Water	06/30/08	30	0	2,578	(262)	2,316	-	2,316	-	(792)	-	(792)	1,524
20000374	Water Services	0150421	Country Bend	111	Well Motor	Water	06/30/08	30	0	2,766	(281)	2,485	-	2,485	-	(784)	80	(706)	1,779
20000421	Water Services	0150421	Country Bend	111	BOOSTER PUMP (P1)	Water	12/11/08	30	0	972	(218)	754	-	754	-	(260)	64	(196)	558
20000418	Water Services	0150421	Country Bend	111	New Well Pump and Motor	Water	02/01/09	30	0	34,748	(3,144)	31,604	-	31,604	-	(9,170)	1,357	(7,813)	21,811
20000485	Water Services	0150421	Country Bend	111	Cycle Valves (?) installed on Boerne Transfer Pump	Water	08/01/09	30	0	4,065	-	4,065	-	4,065	-	(1,005)	-	(1,005)	3,060
20000488	Water Services	0150421	Country Bend	311	2-5HP BOOSTER PUMPS BOERNE P2	Water	07/01/09	30	0	6,946	-	6,946	-	6,946	-	(1,716)	-	(1,716)	5,230
20000489	Water Services	0150421	Country Bend	311	2 SUCTION PUMPS 15 HP BOERNE P1	Water	11/01/09	30	0	4,918	-	4,918	-	4,918	-	(1,179)	-	(1,179)	3,739
20000491	Water Services	0150421	Country Bend	311	15 HP SUCTION PUMP	Water	01/01/09	30	0	3,523	-	3,523	-	3,523	-	(920)	-	(920)	2,603
20000492	Water Services	0150421	Country Bend	311	15 HP SUCTION PUMP	Water	01/01/09	30	0	3,523	-	3,523	-	3,523	-	(920)	-	(920)	2,603
20000493	Water Services	0150421	Country Bend	311	20 HP SUCTION PUMP	Water	01/01/09	30	0	5,001	-	5,001	-	5,001	-	(1,306)	-	(1,306)	3,695
20000510	Water Services	0150421	Country Bend	111	2 - 25 HP Pump & Motor	Water	06/30/01	30	0	8,897	-	8,897	-	8,897	-	(4,502)	-	(4,502)	4,395
20000512	Water Services	0150421	Country Bend	111	5 HP Pump Motor & Pump	Water	06/70/06	30	0	4,207	-	4,207	-	4,207	-	(1,476)	-	(1,476)	2,731
20002201	Water Services	0150421	Country Bend	111	10 HP 3 PH MOTOR, 25097 BOERNE STAGE RD	Water	03/01/11	30	0	23,060	-	23,060	-	23,060	-	(13,277)	-	(13,277)	9,813
20002245	Water Services	0150421	Country Bend	311	CYBD-Boedwack Pump	Water	10/01/11	10	0	4,817	-	4,817	-	4,817	-	(2,542)	-	(2,542)	2,215
20002534	Water Services	0150421	Country Bend	311	Booster Pump Motor 1847JM CYBD P-2	Water	10/28/12	30	0	2,160	-	2,160	-	2,160	-	(206)	-	(206)	1,954
20002537	Water Services	0150421	Country Bend	311	Impeller for Franklin Pump CYBD FS 1	Water	10/01/12	30	0	1,611	-	1,611	-	1,611	-	(228)	-	(228)	1,383
20002546	Water Services	0150421	Country Bend	111	Subrotl Motor Well #2	Water	01/11/11	30	0	1,208	-	1,208	-	1,208	-	(161)	-	(161)	1,047
20002779	Water Services	0150421	Country Bend	311	15 HP 230 V 3PHASE PUMP CYBD PLANT#1	Water	03/19/14	10	0	-	-	-	-	-	-	2,176	-	2,176	2,176
20001892	Water Services	0460017	Oaks Village North	111	15HP 230V Pump and Motor PS 1														

ATTACHMENT C
 S.W.W.C. Utilities, Inc. d/b/a Water Services, Inc.
 W2111-1-1 Agmt Detail, Total Company
 Docket No. 47756
 Total Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	ODep Start	Life Yr	Life Mo	15,193,923 (247,817)		1,820,133 (1,820)		1,820,133 (1,820)		1,820,133 (1,820)		EEO Margins Acctm. Days	Amortized Depreciation Costs	Not Placed in Service
										Original Cost	EEO Margins Cost	Original Cost Less BOS Allowance	Customer C/CAC	Original Cost Adjusted for Customer C/CAC	PFA&E Accruals Days					
2000457	Water Service	0460017	Oaks Village North	311 pump	Water	06/01/09	30	0	4,533	-	4,533	-	4,513	(1,146)	-	-	(1,146)	3,389	-	
2000470	Water Service	0460037	Oaks Village North	311 Motor/Pump 15 HP and 490' Piping at Celce Oak	Water	07/01/09	30	0	3,193	-	3,193	-	3,179	(799)	-	-	(799)	2,396	-	
2000471	Water Service	0460037	Oaks Village North	311 Motor/Pump 15 HP and 210' Piping at Celce Oak	Water	07/01/09	30	0	13,914	-	13,914	-	13,914	(3,479)	-	-	(3,479)	10,436	-	
2002210	Water Service	0460037	Oaks Village North	311 85150-12 GROUNDPOUS HP MOTOR/944 PIP	Water	07/01/11	10	0	26,853	-	26,853	-	26,853	(14,769)	-	-	(14,769)	12,084	-	
2002557	Water Service	0460037	Oaks Village North	311 Franklin sub-motor Well #2	Water	02/12/13	30	0	3,073	-	3,073	-	3,073	(396)	-	-	(396)	2,640	-	
2002558	Water Service	0460037	Oaks Village North	311 15 hp 230v 3ph submersible motor Well #2	Water	02/12/13	30	0	-	-	-	-	-	4,484	-	-	4,484	4,484	-	
2002759	Water Service	0460017	Oaks Village North	311 Manifold in Pump Room-Well #1 7/8"1 OKVN	Water	01/14/14	10	0	5,490	-	5,490	-	5,490	(1,555)	-	-	(1,555)	3,934	-	
2002780	Water Service	0460017	Oaks Village North	311 15HP 210V 3 Ph 75 GPM Motor and Pump Well #1	Water	05/12/14	10	0	12,040	-	12,040	-	12,040	(3,211)	-	-	(3,211)	8,829	-	
2002787	Water Service	0460037	Oaks Village North	311 Valve Fitting, A Piping-Booster Pump Well PE #1	Water	05/12/14	10	0	10,323	-	10,323	-	10,323	(2,753)	-	-	(2,753)	7,570	-	
2002799	Water Service	0460037	Oaks Village North	311 15 HP 230V Franklin Sub Motor Well #2	Water	06/05/14	30	0	6,970	-	6,970	-	6,970	(600)	-	-	(600)	6,370	-	
2002805	Water Service	0460017	Oaks Village North	311 10 hp 50 gpm Pump	Water	06/05/14	30	0	3,814	-	3,814	-	3,814	(328)	-	-	(328)	3,485	-	
2002806	Water Service	0460017	Oaks Village North	311 10 hp 6" motor 1ph 210v	Water	06/05/14	30	0	4,192	-	4,192	-	4,192	(941)	-	-	(941)	3,251	-	
2002826	Water Service	0460037	Oaks Village North	311 Submotor well #7	Water	08/07/14	10	0	1,851	-	1,851	-	1,851	(149)	-	-	(149)	1,703	-	
2003100	Water Service	0460037	Oaks Village North	311 Motor Starter 14HP2AAB1 with K26 Heaters	Water	10/11/15	10	0	1,816	-	1,816	-	1,816	(227)	-	-	(227)	1,589	-	
20031204	Water Service	0460017	Oaks Village North	311 15 HP 210 V RUMPFERIBLE MOTOR OKVN WE1/W	Water	09/22/16	10	0	6,850	-	6,850	-	6,850	(571)	-	-	(571)	6,279	-	
20031205	Water Service	0460017	Oaks Village North	311 15 HP 85 GPM GROUNDPOUS PUMP OKVN WELL #1/W	Water	03/22/16	10	0	8,357	-	8,357	-	8,357	(696)	-	-	(696)	7,661	-	
20031287	Water Service	0460017	Oaks Village North	311 Summo 2 1/2 water OKVN WELL #2	Water	03/22/16	10	0	2,121	-	2,121	-	2,121	(177)	-	-	(177)	1,943	-	
20031209	Water Service	0460017	Oaks Village North	311 15 HP 230V KIMMERIBLE MOTOR WELL #1	Water	01/01/16	10	0	4,595	-	4,595	-	4,595	(659)	-	-	(659)	3,935	-	
20031211	Water Service	0460017	Oaks Village North	311 15 HP 85GPM PUMP WELL #1	Water	01/01/16	10	0	8,481	-	8,481	-	8,481	(848)	-	-	(848)	7,633	-	
2003357	Water Service	0460017	Oaks Village North	311 Summo motor starter Well #5 #6, & #8 #3	Water	08/30/16	10	0	6,488	-	6,488	-	6,488	(270)	-	-	(270)	6,217	-	
20031358	Water Service	0460037	Oaks Village North	311 20HP 460V Submersible Motor Well #8	Water	09/20/16	10	0	6,709	-	6,709	-	6,709	(226)	-	-	(226)	6,483	-	
20031359	Water Service	0460017	Oaks Village North	311 20HP 85GPM Ground Pump Well #8	Water	09/20/16	10	0	9,811	-	9,811	-	9,811	(127)	-	-	(127)	9,684	-	
20031540	Water Service	0460017	Oaks Village North	311 20HP Double Juckled Submersible Wre Well #8	Water	09/20/16	10	0	3,478	-	3,478	-	3,478	(123)	-	-	(123)	3,355	-	
20031463	Water Service	0460017	Oaks Village North	311 OKVN Booster Pump Well #1 PE #1	Water	08/22/16	10	0	2,544	-	2,544	-	2,544	(106)	-	-	(106)	2,438	-	
2000336	Water Service	130005	Cascade	311 Booster pump	Water	06/30/08	30	0	2,581	(263)	2,319	-	2,319	(711)	-	-	(711)	1,608	-	
2000367	Water Service	130005	Cascade	311 Well Motor	Water	06/30/08	30	0	21,553	(2,192)	19,361	-	19,361	(6,122)	623	-	(5,499)	13,862	-	
2000416	Water Service	130005	Cascade	311 Pumping Equipment - Water Service	Water	02/01/09	30	0	3,298	(1,334)	1,964	-	1,964	(870)	352	-	(518)	1,446	-	
2000469	Water Service	130005	Cascade	311 Franklin Motor/Pump 10 HP and 441' Piping	Water	03/01/09	30	0	8,990	(4,099)	4,891	-	4,891	(2,288)	1,045	-	(1,233)	3,658	-	
2000531	Water Service	130005	Cascade	311 15 HP Booster Pump & Motor	Water	06/30/03	30	0	4,195	-	4,195	-	4,195	(1,890)	-	-	(1,890)	2,305	-	
2002691	Water Service	130005	Cascade	311 10HP 230V 3PH Franklin Pump & Motor-Well #1 PE #1	Water	12/09/13	10	0	12,282	-	12,282	-	12,282	(3,287)	-	-	(3,287)	8,995	-	
2002428	Woodfield	130015	Platten Creek	311 Booster Pumps -- 5hp 2hp F&W	Water	03/01/06	10	0	1,389	-	1,389	-	1,389	(1,189)	-	-	(1,189)	-	-	
2002490	Woodfield	130015	Platten Creek	311 Well Pumps -- 5hp 2hp Schafer	Water	01/10/10	10	0	4,337	-	4,337	-	4,337	(4,137)	-	-	(4,137)	1,901	-	
2002500	Woodfield	130015	Platten Creek	311 Booster Pumps -- 5hp 2hp F&W	Water	12/17/10	10	0	1,204	-	1,204	-	1,204	(733)	-	-	(733)	472	-	
2002519	Woodfield	130015	Platten Creek	311 Booster Pumps -- 5hp 2hp F&W	Water	10/18/12	10	0	1,311	-	1,311	-	1,311	(566)	-	-	(566)	765	-	
2002413	Woodfield	131007	Center Point	311 Booster Pumps -- 5hp 1hp Jacuzzi (firm)	Water	01/01/08	10	0	685	-	685	-	685	(617)	-	-	(617)	68	-	
2002416	Woodfield	131007	Center Point	311 Well Pumps -- 5hp 3hp Schedule 90 Pipe	Water	01/01/08	10	0	2,076	-	2,076	-	2,076	(1,809)	-	-	(1,809)	207	-	
2002480	Woodfield	131007	Center Point	311 Well Pumps -- 5hp 3hp Schafer	Water	06/01/09	10	0	4,209	-	4,209	-	4,209	(3,262)	-	-	(3,262)	947	-	
2002488	Woodfield	131007	Center Point	311 HP ETA RTE Booster pump	Water	01/28/15	5	0	2,294	-	2,294	-	2,294	(918)	-	-	(918)	1,377	-	
2002498	Woodfield	131007	Center Point	311 Booster Pumps -- 5hp Rework Piping	Water	11/01/10	10	0	1,056	-	1,056	-	1,056	(651)	-	-	(651)	405	-	
2002474	Woodfield	131007	Center Point	311 Meters and Services Electrical Service (Water	05/14/07	20	0	269	-	269	-	269	(170)	-	-	(170)	139	-	
2002757	Woodfield	131007	Center Point	311 Meters and Services Pump Alternator	Water	01/17/03	30	0	567	-	567	-	567	(356)	-	-	(356)	411	-	
2002484	Woodfield	131015	Westwood Oaks	311 5HP 3ph F & W BOOSTER PUMP	Water	07/24/14	5	0	5,920	-	5,920	-	5,920	(2,960)	-	-	(2,960)	2,960	-	
2002504	Woodfield	131015	Westwood Oaks	311 Well Pumps -- 5hp 2hp Schafer	Water	08/03/11	10	0	4,164	-	4,164	-	4,164	(2,356)	-	-	(2,356)	1,908	-	
2002527	Woodfield	131015	Westwood Oaks	311 Other Pump Alternator	Water	03/13/15	10	0	603	-	603	-	603	(232)	-	-	(232)	371	-	
2002551	Woodfield	131015	Westwood Oaks	311 StaRate 3ph Centrifugal Pump	Water	01/13/15	10	0	1,954	-	1,954	-	1,954	(158)	-	-	(158)	1,906	-	
2002552	Woodfield	131015	Westwood Oaks	311 10 hp 3ph Grundfos	Water	01/12/15	10	0	8,429	-	8,429	-	8,429	(1,545)	-	-	(1,545)	6,884	-	
2002574	Woodfield	131019	Cedar Springs	311 Well Pumps -- 5hp F&W 16 stage	Water	06/01/99	30	0	2,655	-	2,655	-	2,655	(2,655)	-	-	(2,655)	-	-	
2002427	Woodfield	131019	Cedar Springs	311 Booster Pumps -- 5hp 2hp For pump	Water	05/01/06	10	0	1,241	-	1,241	-	1,241	(1,243)	-	-	(1,243)	-	-	
2002481	Woodfield	131019	Cedar Springs	311 Well Pumps -- 5hp 1hp Control	Water	06/01/99	20	0	676	-	676	-	676	(593)	-	-	(593)	81	-	
2002485	Woodfield	131019	Cedar Springs	311 HP Scale-to-Buster pump w/rotor heads	Water	07/22/14	5	0	2,163	-	2,163	-	2,163	(1,023)	-	-	(1,023)	1,082	-	
2002366	Woodfield	131024	Woodhaven MHP	311 Well Pumps -- 5hp Well Pipe - Galvanized	Water	06/07/83	10	0	600	-	600	-	600	(600)	-	-	(600)	-	-	
2002409	Woodfield	131024	Woodhaven MHP	311 Well Pumps -- 5hp Electric Control & Cab	Water	06/16/94	20	0	1,000	-	1,000	-	1,000	(1,000)	-	-	(1,000)	-	-	
2002502	Woodfield	131024	Woodhaven MHP	311 Booster Pumps -- 5hp 5 hp, 3 phase (2)	Water	03/19/11	10	0	8,325	-	8,325	-	8,325	(4,718)	-	-	(4,718)	3,607	-	
2002539	Woodfield	131024	Woodhaven MHP	311 Well Pumps -- 5hp 5 hp, 45 gpm.	Water	11/01/13	10	0	5,717	-	5,717	-	5,717	(1,811)	-	-	(1,811)	3,907	-	
2002370	Woodfield	131027	Verde Park	311 Booster Pumps -- 5hp 3 hp F&W	Water	10/01/96	30	0	500	-	500	-	500	(500)	-	-	(500)	-	-	
2002388	Woodfield	131027	Verde Park	311 Booster Pumps -- 5hp 1 P 5 hp Berkeley C	Water	09/01/02	10	0	1,448	-	1,448	-	1,448	(1,448)	-	-	(1,448)	-	-	
2002455	Woodfield	131027	Verde Park	311 Well Pumps -- 5hp 400 Bch 90 Pipe	Water	01/01/08	10	0	1,999	-	1,999	-	1,999	(1,799)	-	-	(1,799)	200	-	
2002541	Woodfield	131027	Verde Park	311 Well Pumps -- 5hp 10 hp 50 gpm 3phase	Water	09/20/14	10	0	8,482	-	8,482	-	8,482	(2,401)	-	-	(2,401)	6,079	-	
2002369	Woodfield	131030	Hills & Dale	311 Booster Pumps -- 5hp Hi-Low - 2 hp F&W	Water	05/01/96	10	0	1,020	-	1,020	-	1,020	(1,020)	-	-	(1,020)	-	-	
2002401	Woodfield	131030	Hills & Dale	311 Booster Pumps -- 5hp Hi-Low - 1 hp F&W	Water	05/01/04	10	0	1,124	-	1,124	-	1,124	(1,124)	-	-	(1,124)	-	-	
2002417	Woodfield	131030	Hills & Dale	311 Booster Pumps -- 5hp Parklane - 1 hp F&W	Water	08/01/06	10	0	888	-	888	-	888	(888)	-	-	(888)	-	-	
2002439	Woodfield	131030	Hills & Dale	311 Well Pumps -- 5hp 7 1/2 hp 3-phase	Water	03/01/08	30	0	9,232	-	9,232	-	9,232	(8,001)	-	-	(8,001)	1,231	-	
2002497	Woodfield	131030	Hills & Dale	311 Booster Pumps -- 5hp Hi-Low - 2 hp High Pr	Water	08/01/12	10	0	1,604	-	1,604	-	1,604	(802)	-	-	(802)	802	-	
2002518	Woodfield	131030	Hills & Dale	311 Well Pumps -- 5hp 7 1/2 hp 3-phase Schafer	Water	08/09/12	10	0	7,174	-	7,174	-	7,174	(3,169)	-	-	(3,169)	4,005	-	
2002678	Woodfield	131030	Hills & Dale	311 Other 200-amp Meter	Water	03/01/08	30	0	2,730	-	2,730	-	2,730	(788)	-	-	(788)	1,942	-	
2002679	Woodfield	131030	Hills & Dale	311 Other Add-phase Electrical - to meter	Water	03/01/08	30	0	3,864	-	3,864	-	3,864	(1,116)	-	-	(1,116)	2,748	-	
2002371	Woodfield	131030	Heritage Park	311 Booster Pumps -- 5hp 2																

ATTACHMENT C
 SWWC Utilities, Inc. dba Water Services, Inc
 W/III-Y Asset Detail - Total Company
 Docket No. 47736
 Test Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	O&M Start	L&D Yr	L&D Mo	12/31/2016												
										Original Cost	ECO Margin Cost	Original Cost Less ECO Margin	Customer C/IAC	Original Cost Adjusted for Customer C/IAC	FA&E Accrued Degr	ECO Margin Accrued Degr	Accumulated Depreciation Less ECO Margin	Net Plant in Service				
2001499	Woodenfield	1330128	Southern Hills	111	Booster Pumps - Ship 2 hp F&W	Water	12/01/10	10	0	1,054	-	1,054	654	(643)	-	-	(643)	413				
2001521	Woodenfield	1330128	Southern Hills	111	Other Meter Loop 230 amp	Water	12/01/02	10	0	300	-	300	(211)	-	-	-	(211)	89				
2001524	Woodenfield	1330128	Southern Hills	111	Other Pump Alternator	Water	04/26/13	10	0	880	-	880	(137)	-	-	-	(137)	542				
2001556	Woodenfield	1330128	Southern Hills	311	25 HP Hitachi Submersible Motor	Water	10/15/15	10	0	5,031	-	5,031	(629)	-	-	-	(629)	4,402				
2001557	Woodenfield	1330128	Southern Hills	111	25HP Grundfos Submersible Pump	Water	10/15/15	10	0	6,671	-	6,671	(834)	-	-	-	(834)	3,838				
2001418	Woodenfield	1330114	Oak Ridge Estates	111	Booster Pumps - Ship 2 hp 1/2"	Water	08/01/04	10	0	888	-	888	(888)	-	-	-	-	-				
2001444	Woodenfield	1330124	Oak Ridge Estates	111	Well Pumps - Ship 5 hp, Well # 1	Water	04/01/07	10	0	7,351	-	7,351	(7,142)	-	-	-	(7,142)	188				
2001471	Woodenfield	1330124	Oak Ridge Estates	111	Booster Pumps - Ship 3 hp Franklin	Water	01/01/08	10	0	1,127	-	1,127	(1,014)	-	-	-	(1,014)	113				
2001474	Woodenfield	1330114	Oak Ridge Estates	311	Well Pumps - Ship 5 hp, Well #2	Water	02/01/09	10	0	4,992	-	4,992	(3,952)	-	-	-	(3,952)	1,040				
2001525	Woodenfield	1330124	Oak Ridge Estates	311	Other Pump Alternator	Water	03/07/13	10	0	882	-	882	(318)	-	-	-	(318)	564				
2001584	Woodenfield	1330124	Oak Ridge Estates	311	Other Meter Loop	Water	03/01/08	20	0	1,419	-	1,419	(611)	-	-	-	(611)	799				
2001590	Woodenfield	1330124	Oak Ridge Estates	311	Well Pumps - Ship 533 Submersible Cable	Water	02/01/09	20	0	2,475	-	2,475	(980)	-	-	-	(980)	1,496				
2001591	Woodenfield	1330124	Oak Ridge Estates	311	Other Meter Loop Upgrade	Water	03/11/09	20	0	1,016	-	1,016	(398)	-	-	-	(398)	619				
2001412	Woodenfield	1330141	Warwood Oaks	311	Booster Pumps - Ship 2 hp F&W C1101 (2)	Water	09/23/04	10	0	2,866	-	2,866	(2,866)	-	-	-	-	-				
2001430	Woodenfield	1330141	Warwood Oaks	311	Other Electric Equipment - Meter Loop	Water	06/01/04	10	0	1,900	-	1,900	(1,000)	-	-	-	(1,000)	900				
2001511	Woodenfield	1330141	Warwood Oaks	311	Well Pumps - Ship 1hp, 25gpm	Water	05/21/12	10	0	3,654	-	3,654	(1,705)	-	-	-	(1,705)	1,949				
2001546	Woodenfield	1330141	Warwood Oaks	311	Other B/P & Controls	Water	09/01/04	20	0	2,077	-	2,077	(1,282)	-	-	-	(1,282)	796				
2001371	Woodenfield	1330169	Vista Hills	111	Booster Pumps - Ship 2hp F&W (2)	Water	05/01/99	10	0	4,223	-	4,223	(4,223)	-	-	-	-	-				
2001413	Woodenfield	1330169	Vista Hills	111	Well Pumps - Ship 5 hp 15 motor sub pump	Water	06/01/06	10	0	3,959	-	3,959	(3,959)	-	-	-	-	-				
2001506	Woodenfield	1330169	Vista Hills	311	Booster Pumps - Ship 2hp F&W	Water	10/01/11	10	0	1,137	-	1,137	(597)	-	-	-	(597)	540				
2001402	Woodenfield	1630038	Rocky Creek	111	Well Pumps - Ship 5 hp	Water	07/01/09	5	0	5,390	-	5,390	(5,390)	-	-	-	-	-				
2001418	Woodenfield	1630038	Rocky Creek	311	Well Pumps - Ship 5 hp Aase	Water	13/04/05	10	0	4,407	-	4,407	(4,407)	-	-	-	-	-				
2001443	Woodenfield	1630018	Rocky Creek	311	Well Pumps - Ship 5 hp	Water	04/23/07	10	0	3,491	-	3,491	(3,433)	-	-	-	(3,433)	58				
2001446	Woodenfield	1630038	Rocky Creek	111	Booster Pumps - Ship 3 hp Jacuzzi network	Water	05/20/07	10	0	2,698	-	2,698	(2,698)	-	-	-	-	-				
2001478	Woodenfield	1630018	Rocky Creek	111	Well Pumps - Ship Pump Controls	Water	04/01/99	20	0	3,000	-	3,000	(700)	-	-	-	(700)	2,300				
2001479	Woodenfield	1630018	Rocky Creek	111	HP Jacuzzi Centrifugal Booster pump	Water	04/02/14	5	0	1,521	-	1,521	(837)	-	-	-	(837)	684				
2001515	Woodenfield	1630018	Rocky Creek	111	Well Pumps - Ship 5 hp & Controls, Well	Water	09/19/11	10	0	8,463	-	8,463	(2,821)	-	-	-	(2,821)	5,642				
2001516	Woodenfield	1630018	Rocky Creek	111	Well Pumps - Ship 5 hp, 7gpm	Water	11/11/11	5	0	3,669	-	3,669	(1,162)	-	-	-	(1,162)	2,507				
2001582	Woodenfield	1630018	Rocky Creek	111	2HP F&W Booster Pump Motor Rocky Creek	Water	03/09/14	10	0	2,002	-	2,002	(1,677)	-	-	-	(1,677)	325				
2001582	Woodenfield	1330128	Southern Hills	111	20HP 460V Pump and Motor Well #4	Water	02/28/17	10	0	19,183	-	19,183	-	-	-	-	-	19,183				
2001584	Woodenfield	1330128	Southern Hills	111	906FT #6 Double Jacketed Submersible Cable We	Water	02/28/17	10	0	5,611	-	5,611	-	-	-	-	-	5,611				
2000083	Diamond	0100019	Enchanted River	320	Stenner Injector Pump, Plant site	Water	06/30/06	10	0	341	-	341	(141)	-	-	-	(141)	200				
2000084	Diamond	0100019	Enchanted River	120	50 Gallon Holding Tank, Plant site	Water	06/30/06	10	0	100	-	100	(100)	-	-	-	-	0				
2000096	Diamond	0100019	Enchanted River	120	Chlorination System	Water	06/30/08	10	0	6,410	(3,374)	3,036	(3,264)	2,893	-	(2,600)	436					
2000089	Diamond	0100042	River Bend	150	Stenner Chlorine Injector Pump, Plant site	Water	06/30/07	10	0	2,000	-	2,000	36	-	-	36	2,036					
2000093	Diamond	0100042	River Bend	120	Chlorination System	Water	06/30/09	10	0	7,390	(3,674)	3,716	(6,332)	3,150	-	(5,182)	534					
2000168	Diamond	0100042	River Bend	120	Chlorination (CL2) System	Water	01/01/11	10	0	5,964	-	5,964	(3,590)	-	-	-	(3,590)	2,374				
2000092	Diamond	0460211	Arnoack	120	INSTALL CL2 PUMP, WINDMILL RANCH RD-PI	Water	02/29/08	10	0	2,316	(315)	2,001	(2,062)	281	-	(1,781)	219					
2000097	Diamond	0460211	Arnoack	120	Chlorination System	Water	06/30/08	10	0	9,764	(5,001)	4,763	(8,167)	4,285	-	(4,082)	482					
2000100	Diamond	0460211	Arnoack	120	Ram Rock Filter Installation	Water	10/01/09	10	0	50,367	-	50,367	(36,317)	-	-	-	(36,317)	14,050				
2000101	Diamond	0460211	Arnoack	120	Ram Rock Filter Installation	Water	11/01/09	20	0	24,397	-	24,397	(8,742)	-	-	-	(8,742)	15,656				
2000102	Diamond	0460211	Arnoack	120	RIM ROCK FILTER FRU(1) TRAILING COSTS	Water	12/01/09	20	0	26,381	(13,976)	12,405	(18,461)	9,780	-	(8,681)	3,724					
2000103	Diamond	0460211	Arnoack	120	RIM ROCK FILTER FRU(2) TRAILING COSTS	Water	10/01/09	20	0	31,491	-	31,491	(11,416)	-	-	-	(11,416)	20,075				
2000113	Diamond	0460211	Arnoack	120	Arnoack Well No 3 2 inch Turbidity Meter	Water	07/12/10	20	0	506	-	506	(164)	-	-	-	(164)	342				
2000220	Diamond	0460211	Arnoack	120	Gas Chlorine Injection, Plant site	Water	06/30/97	10	0	497	-	497	(497)	-	-	-	-	-				
2001641	Diamond	0460211	Arnoack	120	Ram Rock - 12,500 Gallon Backwash Tank and Found Water	Water	07/01/13	50	0	51,697	-	51,697	(1,619)	-	-	-	(1,619)	48,078				
2001647	Diamond	0460211	Arnoack	120	Ram Rock - 2 Tank System 2IM-175A Tremco Pack Water	Water	06/01/13	10	0	478,705	-	478,705	(171,516)	-	-	-	(171,516)	307,189				
2001648	Diamond	0460211	Arnoack	320	Ram Rock-Chem Feed Chlorine&Alum Tanks&Cones Water	Water	06/01/13	10	0	111,795	-	111,795	(40,060)	-	-	-	(40,060)	71,735				
2001651	Diamond	0460211	Arnoack	120	Ram Rock - Backwash Basin Assembly with Pumps	Water	06/01/13	10	0	187,498	-	187,498	(54,809)	-	-	-	(54,809)	132,689				
2001653	Diamond	0460211	Arnoack	120	Ram Rock - Treatment Equipment	Water	06/01/13	10	0	34,896	-	34,896	(12,504)	-	-	-	(12,504)	22,392				
2001701	Diamond	0460211	Arnoack	120	2 1/2" 5 HP Turbine L&D Meter	Water	12/01/13	50	0	948	-	948	(58)	-	-	-	(58)	890				
2001076	Diamond	0460211	Arnoack	320	Backwash Fill Line	Water	01/24/15	10	0	17,329	-	17,329	(1,177)	-	-	-	(1,177)	16,152				
2001309	Diamond	0460211	Arnoack	120	1/2 HP Hydromatic pump Well #2 Recycle Basin	Water	01/01/16	10	0	359	-	359	(384)	-	-	-	(384)	(25)				
2001310	Diamond	0460211	Arnoack	120	1/2 HP Hydromatic pump Well #2 Recycle Basin	Water	01/01/16	10	0	1,817	-	1,817	(184)	-	-	-	(184)	1,634				
2000094	Diamond	0460221	Windmill/Kestrel	120	INSTALL CL2 PUMP, DERBY WAY-PI (PI)	Water	02/29/08	10	0	2,316	(315)	2,001	(2,062)	281	-	(1,781)	219					
2000098	Diamond	0460221	Windmill/Kestrel	120	Chlorination System	Water	06/30/08	10	0	10,213	(5,794)	4,417	(4,117)	4,967	-	(3,783)	632					
2000131	Diamond	0460221	Windmill/Kestrel	120	2 inch TURBINE METER GREFKSIDE WS	Water	10/01/09	20	0	790	-	790	(286)	-	-	-	(286)	504				
2000171	Diamond	0460221	Windmill/Kestrel	120	DRUM PUMP - WINDMILL RANCH RD-PI	Water	11/01/10	10	0	1,140	-	1,140	(239)	-	-	-	(239)	901				
2000221	Diamond	0460221	Windmill/Kestrel	120	Gas Chlorine Injection w/ controls Plant site	Water	06/10/98	10	0	273	-	273	(273)	-	-	-	-	-				
2000085	Diamond	0860107	Oakview	320	Stenner Injector Pump, Plant site	Water	06/30/06	10	0	352	-	352	(352)	-	-	-	-	-				
2000086	Diamond	0860107	Oakview	120	50 Gallon Holding Tank, Plant site	Water	06/30/06	10	0	201	-	201	(201)	-	-	-	-	-				
2000090	Diamond	0860107	Oakview	320	Stenner Chlorine Injector Pump, Plant site	Water	06/30/07	10	0	966	-	966	(804)	-	-	-	(804)	162				
2000099	Diamond	0860107	Oakview	120	Chlorination System	Water	06/30/08	10	0	10,806	(6,121)	4,686	(4,260)	5,245	-	(4,015)	671					
2001364	Harrington	0150124	Harrington	120	Injector Pumps	Water	06/30/02	20	0	1,966	-	1,966	(1,410)	-	-	-	(1,410)	556				
2000076	Water Services	0150046	Cookstee	120	Chlorine 11936 Medeson SI Pk 2	Water	12/01/10	20	0	1,440	(251)	1,189	(1,189)	116	-	-	116	646				
2000419	Water Services	0150046	Cookstee	320	Chlorination System	Water	12/11/08	20	0	10,307	(5,039)	5,269	(4,138)	2,031	-	(2,107)	3,162					
2000484	Water Services	0150046	Cookstee	120	2" FLD TURBINE METER	Water	08/01/10	20	0	528	-	528	(170)	-	-	-	(170)	358				
2000350	Water Services	0150096	Stags Coach	320	Chlorination System (CL2) Pump Installation	Water	02/29/08	20	0	2,216	(105)	2,211	(1,027)	47	-	(980)	1,231					
2000786	Water Services	0130096	Stags Coach	120	Chlorination System	Water	06/30/08	20	0	15,613	(4,814)	10,800	(6,660)	2,051	-	(4,607)	6,193					
2000384	Water Services	0150135	Oaks North	120	Chlorination System	Water	06/30/07	20	0	12,793	(5,741)	7,452	(5,457)	2,278	-	(3,179)	4,273					
2000407	Water Services	0150135	Oaks North	120	Bleach pump	Water	07/30/07	20	0	1,901	(239)	1,662	(805)	109	-	(694)	948					
2000517	Water Services	0150135	Oaks North	120	Chlorination System Gas Injector	Water	06/30/76	20	0	359	-	359	(359)	-	-	-	-	-				
2001374	Water Services	0150135	Oaks North	120	ORBIT 4HP Yod spray/mist/chemical injector	Water	03															

Asset #	System	Asset Name	Asset Class	Asset Description	Type	Original Cost	Depreciation	Accum. Depreciation	Net Book Value	Useful Life (Years)	Current Value
2000043	Water Services	0150046	Water Services	2000043 Water Services 0150046	Water	13,760	0	0	13,760	50	13,760
2000222	Water Services	0150046	Water Services	2000222 Water Services 0150046	Water	12,067	0	0	12,067	50	12,067
2000182	Water Services	0150046	Water Services	2000182 Water Services 0150046	Water	8,488	0	0	8,488	50	8,488
2000227	Water Services	0150046	Water Services	2000227 Water Services 0150046	Water	3,227	0	0	3,227	50	3,227
2000150	Water Services	1050124	Water Services	2000150 Water Services 1050124	Water	47,104	0	0	47,104	50	47,104
2000155	Water Services	1050124	Water Services	2000155 Water Services 1050124	Water	3,012	0	0	3,012	50	3,012
2000154	Water Services	1050124	Water Services	2000154 Water Services 1050124	Water	402	0	0	402	50	402
2000179	Water Services	0860107	Water Services	2000179 Water Services 0860107	Water	95,173	0	0	95,173	50	95,173
2000124	Water Services	0860107	Water Services	2000124 Water Services 0860107	Water	30,015	0	0	30,015	50	30,015
2000114	Water Services	0860107	Water Services	2000114 Water Services 0860107	Water	8,528	0	0	8,528	50	8,528
2000101	Water Services	0660221	Water Services	2000101 Water Services 0660221	Water	43,031	0	0	43,031	50	43,031
2000119	Water Services	0660221	Water Services	2000119 Water Services 0660221	Water	40,736	0	0	40,736	50	40,736
2000118	Water Services	0660221	Water Services	2000118 Water Services 0660221	Water	6,432	0	0	6,432	50	6,432
2000114	Water Services	0660221	Water Services	2000114 Water Services 0660221	Water	73,600	0	0	73,600	50	73,600
2000170	Water Services	0660211	Water Services	2000170 Water Services 0660211	Water	59,467	0	0	59,467	50	59,467
2000266	Water Services	0660211	Water Services	2000266 Water Services 0660211	Water	1,562	0	0	1,562	50	1,562
2000174	Water Services	0660211	Water Services	2000174 Water Services 0660211	Water	199,014	0	0	199,014	50	199,014
2000174	Water Services	0660211	Water Services	2000174 Water Services 0660211	Water	2,148	0	0	2,148	50	2,148
2000174	Water Services	0660211	Water Services	2000174 Water Services 0660211	Water	788	0	0	788	50	788
2000118	Water Services	0660211	Water Services	2000118 Water Services 0660211	Water	27,300	0	0	27,300	50	27,300
2000118	Water Services	0660211	Water Services	2000118 Water Services 0660211	Water	117,500	0	0	117,500	50	117,500
2000170	Water Services	0100042	Water Services	2000170 Water Services 0100042	Water	36,601	0	0	36,601	50	36,601
2000170	Water Services	0100042	Water Services	2000170 Water Services 0100042	Water	82,197	0	0	82,197	50	82,197
2000020	Water Services	0100042	Water Services	2000020 Water Services 0100042	Water	4,938	0	0	4,938	50	4,938
2000011	Water Services	0100042	Water Services	2000011 Water Services 0100042	Water	12,907	0	0	12,907	50	12,907
2000011	Water Services	0100042	Water Services	2000011 Water Services 0100042	Water	12,264	0	0	12,264	50	12,264
2000174	Water Services	0100039	Water Services	2000174 Water Services 0100039	Water	64,125	0	0	64,125	50	64,125
2000174	Water Services	0100039	Water Services	2000174 Water Services 0100039	Water	67,000	0	0	67,000	50	67,000
2000121	Water Services	0100039	Water Services	2000121 Water Services 0100039	Water	11	0	0	11	50	11
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	994	0	0	994	10	994
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	947	0	0	947	5	947
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	877	0	0	877	5	877
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	841	0	0	841	5	841
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	877	0	0	877	5	877
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	849	0	0	849	5	849
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	877	0	0	877	5	877
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	841	0	0	841	5	841
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	841	0	0	841	5	841
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	1,382	0	0	1,382	5	1,382
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	849	0	0	849	5	849
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	713	0	0	713	5	713
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	100	0	0	100	5	100
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	981	0	0	981	5	981
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	943	0	0	943	5	943
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	877	0	0	877	5	877
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	943	0	0	943	5	943
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	849	0	0	849	5	849
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	945	0	0	945	5	945
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	778	0	0	778	5	778
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	945	0	0	945	5	945
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	841	0	0	841	5	841
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	994	0	0	994	10	994
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	871	0	0	871	5	871
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	1,101	0	0	1,101	5	1,101
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	350	0	0	350	5	350
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	1,978	0	0	1,978	5	1,978
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	2,161	0	0	2,161	20	2,161
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	1,999	0	0	1,999	20	1,999
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	2,161	0	0	2,161	20	2,161
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	714	0	0	714	20	714
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	448	0	0	448	20	448
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	1,442	0	0	1,442	20	1,442
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	11,971	0	0	11,971	20	11,971
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	4,670	0	0	4,670	20	4,670
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	73,731	0	0	73,731	50	73,731
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	2,350	0	0	2,350	20	2,350
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	480	0	0	480	20	480
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	8,946	0	0	8,946	20	8,946
2000174	Water Services	1630028	Water Services	2000174 Water Services 1630028	Water	4,364	0	0	4,364	20	4,364

ATTACHMENT C

SiWVIC Utilities, Inc. dba Water Services, Inc.
 WSP/03-1 Asset Detail, Total Company
 Docket No. 47716
 Test Year Ending 12/31/2016

Asset	System	PWS No.	PWS Name	Asset Class	Asset Description	Type	ODep.Start	Life Yr	LMA No	12/31/2016									
										Original Cost	ECO Margin Cost	Original Cost Less BOD Margin	Customer CMAC	Original Cost / Adjusted for Customer CMAC	P&E Accum. Degr	ECO Margin Accum. Degr	Accumulated Depreciation Less BOD Margin	Net Plant in Service	
20001548	Woodsford	1100030	Hills & Dale	110	Pressure Tanks Hill am - 525 gal Steel	Water	01/01/93	10	0	1,800	-	1,800	-	1,800	(1,320)	-	(1,320)	480	
20001571	Woodsford	1100010	Hills & Dale	110	Pressure Tanks Hillam - 100 gal Steel	Water	01/01/97	30	0	450	-	450	-	450	(300)	-	(300)	150	
20001655	Woodsford	1100010	Hills & Dale	110	Pressure Tanks Hillam - Whitewater ar	Water	03/01/06	30	0	5,864	-	5,864	-	5,864	(2,118)	-	(2,118)	3,746	
20001657	Woodsford	1100010	Hills & Dale	110	Pressure Tanks Hope - 350 gal Bladder	Water	06/01/04	30	0	604	-	604	-	604	(213)	-	(213)	391	
20001781	Woodsford	1100010	Hills & Dale	110	Storage Tanks 22,000 gal Hillam	Water	06/01/05	50	0	15,989	-	15,989	-	15,989	(5,704)	-	(5,704)	12,285	
20001580	Woodsford	1100080	Heritage Park	310	Storage Tanks 10,000 gal Masonry	Water	01/01/78	30	0	1,932	-	1,932	-	1,932	(1,507)	-	(1,507)	425	
20001619	Woodsford	1100080	Heritage Park	110	Pressure Tanks 710 gal Steel	Water	06/01/01	10	0	700	-	700	-	700	(141)	-	(141)	559	
20001621	Woodsford	1100080	Heritage Park	110	Pressure Tanks 525 gal	Water	12/01/02	10	0	1,689	-	1,689	-	1,689	(1,732)	-	(1,732)	1,957	
20001717	Woodsford	1100128	Southern Hills	330	Pressure Tanks 60 gal bladder	Water	07/01/99	10	0	200	-	200	-	200	(200)	-	(200)	-	
20001777	Woodsford	1100128	Southern Hills	330	Other Elect. - Tank Feed Controls	Water	07/01/00	10	0	1,879	-	1,879	-	1,879	(1,879)	-	(1,879)	-	
20001786	Woodsford	1100128	Southern Hills	110	Pressure Tanks 120 gal bladder	Water	07/01/02	10	0	633	-	633	-	633	(633)	-	(633)	-	
20002564	Woodsford	1101128	Southern Hills	330	Storage Tanks 8,000 gal 4x16 8-ang	Water	01/01/76	50	0	4,800	-	4,800	-	4,800	(3,920)	-	(3,920)	880	
20003593	Woodsford	1101128	Southern Hills	110	Pressure Tanks 2,500 Hydri	Water	06/01/99	10	0	16,941	-	16,941	-	16,941	(9,930)	-	(9,930)	7,011	
20003596	Woodsford	1101128	Southern Hills	310	Storage Tanks 20,000 gal Masonry #1	Water	01/01/80	50	0	6,250	-	6,250	-	6,250	(4,626)	-	(4,626)	1,624	
20003612	Woodsford	1101128	Southern Hills	110	Pressure Tanks 350 gal Steel (2)	Water	12/01/00	30	0	6,809	-	6,809	-	6,809	(4,650)	-	(4,650)	2,159	
20003629	Woodsford	1101128	Southern Hills	330	Storage Tanks 20,000 gal Masonry #2	Water	10/01/81	50	0	7,354	-	7,354	-	7,354	(5,023)	-	(5,023)	2,331	
20003681	Woodsford	1101128	Southern Hills	330	Storage Tanks Tank Linn	Water	06/01/08	30	0	11,664	-	11,664	-	11,664	(5,280)	-	(5,280)	6,384	
20003697	Woodsford	1101128	Southern Hills	310	Storage Tanks 9,600 gal Masonry - Stand	Water	12/01/94	50	0	5,000	-	5,000	-	5,000	(2,208)	-	(2,208)	2,792	
20003728	Woodsford	1101128	Southern Hills	310	Storage Tanks 56,000 gal Steel Bolt, Co	Water	08/01/99	50	0	16,123	-	16,123	-	16,123	(2,156)	-	(2,156)	13,967	
20003860	Woodsford	1101128	Southern Hills	310	Pressure Tanks 2,500 Hydro Steel	Water	12/11/13	50	0	23,407	-	23,407	-	23,407	(1,443)	-	(1,443)	21,964	
20003861	Woodsford	1101128	Southern Hills	310	Storage Tanks 56,000 gal Epoxy CST	Water	12/11/13	50	0	64,252	-	64,252	-	64,252	(3,962)	-	(3,962)	60,290	
20003886	Woodsford	1101128	Southern Hills	130	Racool CRT Asset 30001726 WWW Acquation	Water	03/09/16	50	0	14,700	-	14,700	-	14,700	(245)	-	(245)	14,455	
20003870	Woodsford	1101128	Oak Ridge Estates	110	Pressure Tanks 900 gal Steel & Whitewat	Water	07/01/07	10	0	6,613	-	6,613	-	6,613	(2,094)	-	(2,094)	4,519	
20003800	Woodsford	1101128	Oak Ridge Estates	110	Storage Tanks 5,000 gal Plastic (2)	Water	12/01/07	50	0	5,206	-	5,206	-	5,206	(899)	-	(899)	4,307	
20003822	Woodsford	1101128	Oak Ridge Estates	110	Storage Tanks 5,000 gal Plastic	Water	12/01/09	50	0	2,579	-	2,579	-	2,579	(360)	-	(360)	2,219	
20003866	Woodsford	1101128	Oak Ridge Estates	110	Pressure Tanks 960 gal 125 PSI	Water	06/19/14	50	0	10,606	-	10,606	-	10,606	(548)	-	(548)	10,058	
20003867	Woodsford	1101128	Oak Ridge Estates	110	Pressure Tank Fittings 960 gal PT	Water	07/14/14	50	0	634	-	634	-	634	(32)	-	(32)	601	
20003874	Woodsford	1101128	Oak Ridge Estates	110	14000 gal Bolted Storage Tank	Water	03/12/13	50	0	11,868	-	11,868	-	11,868	(415)	-	(415)	11,453	
20003887	Woodsford	1101128	Oak Ridge Estates	310	14,800 gal Bolted Tank (2002) WWW Acquation	Water	03/09/16	50	0	8,378	-	8,378	-	8,378	(140)	-	(140)	8,238	
20003428	Woodsford	1101128	Woodsford Oaks	330	Pressure Tanks 715 gal Coloured	Water	06/01/06	30	0	400	-	400	-	400	(400)	-	(400)	-	
20003640	Woodsford	1101128	Woodsford Oaks	110	Pressure Tanks 715 gal Steel	Water	09/02/04	30	0	4,298	-	4,298	-	4,298	(1,767)	-	(1,767)	2,531	
20003659	Woodsford	1101128	Woodsford Oaks	110	Storage Tanks 10,000 gal Steel	Water	06/01/86	50	0	6,000	-	6,000	-	6,000	(3,670)	-	(3,670)	2,330	
20003458	Woodsford	1101128	Vista Hills	110	Pressure Tanks 900 gal Steel (M)	Water	03/01/88	30	0	2,991	-	2,991	-	2,991	(2,875)	-	(2,875)	116	
20003625	Woodsford	1101128	Vista Hills	110	Pressure Tanks Upgrade - Whitewater	Water	04/01/03	30	0	1,672	-	1,672	-	1,672	(767)	-	(767)	905	
20003675	Woodsford	1101128	Vista Hills	310	Storage Tanks 4,000 gal Masonry	Water	01/01/88	50	0	3,350	-	3,350	-	3,350	(1,942)	-	(1,942)	1,408	
20003754	Woodsford	1101128	Vista Hills	110	Storage Tanks 5,000 gal Plastic from C	Water	07/01/06	50	0	1,795	-	1,795	-	1,795	(592)	-	(592)	1,203	
20003741	Woodsford	1101128	Vista Hills	110	Storage Tanks 5,000 gal Plastic and Rock	Water	12/29/10	40	0	772	-	772	-	772	(118)	-	(118)	654	
20003864	Woodsford	1101128	Vista Hills	110	Pressure Tanks 960 gal 125 PSI	Water	04/24/14	50	0	11,253	-	11,253	-	11,253	(619)	-	(619)	10,634	
20003606	Woodsford	1600018	Rocky Creek	110	Pressure Tanks 1,260 gal	Water	06/01/00	30	0	10,605	-	10,605	-	10,605	(5,863)	-	(5,863)	4,741	
20003611	Woodsford	1600018	Rocky Creek	110	Pressure Tanks Renewl Controls	Water	11/22/10	20	0	1,929	-	1,929	-	1,929	(595)	-	(595)	1,334	
20003733	Woodsford	1600018	Rocky Creek	110	Storage Tanks 16,000 gal 8L Tank	Water	06/01/00	50	0	16,658	-	16,658	-	16,658	(5,524)	-	(5,524)	11,134	
20003832	Woodsford	1600018	Rocky Creek	110	Storage Tanks 42,500 gal Columban	Water	12/15/10	50	0	45,698	-	45,698	-	45,698	(5,117)	-	(5,117)	38,582	
20003841	Woodsford	1600018	Rocky Creek	110	Storage Tanks Fingering Plan	Water	04/02/12	50	0	510	-	510	-	510	(48)	-	(48)	462	
20003790	Woodsford	Shared Assets	Shared Assets	310	Other Tank - Plastic 2,500 gal	Water	02/01/85	50	0	2,750	-	2,750	-	2,750	(1,205)	-	(1,205)	1,545	
20003811	Woodsford	Shared Assets	Shared Assets	110	Other Tank - Plastic 1,000 gal	Water	06/01/08	50	0	605	-	605	-	605	(104)	-	(104)	501	
20000149	Dammond	0100039	Fenchucked River	111	2, 1 & 4 inch distribution piping 5,000 feet, thro	Water	06/30/90	50	0	83,571	-	83,571	-	83,571	(44,130)	-	(44,130)	39,441	
20002181	Dammond	0100039	Fenchucked River	111	1 ARD PIPING - FDRR PUMP STN	Water	07/01/11	50	0	48,943	-	48,943	-	48,943	(5,710)	-	(5,710)	43,233	
20001099	Dammond	0100039	Embedded River	111	1" tee was replaced along with (3) 1" gate valves	Water	10/09/15	50	0	2,392	-	2,392	-	2,392	(60)	-	(60)	2,332	
20001920	Dammond	0100019	Fenchucked River	111	48 sections of 2" pipe 573 Citigroup CI	Water	01/01/16	50	0	1,594	-	1,594	-	1,594	(72)	-	(72)	1,522	
20000148	Dammond	0100042	River Bend	111	2 1/2, 4 inch distribution piping 6,500 feet, thro	Water	06/30/90	50	0	85,800	-	85,800	-	85,800	(62,685)	-	(62,685)	23,115	
20002171	Dammond	0100042	River Bend	111	RVBD WP PRUJ 195' OF 4 inch WATER LINE &	Water	01/01/11	50	0	15,900	-	15,900	-	15,900	(1,908)	-	(1,908)	13,992	
20000151	Dammond	0460211	Rumock	331	4 inch Waterline & Appurtenances 9,000 feet, thro	Water	06/30/97	50	0	351,600	-	351,600	-	351,600	(137,235)	-	(137,235)	214,365	
20000154	Dammond	0460211	Rumock	331	4 inch Waterline Pps & Appurtenances 6,000 feet,	Water	06/30/01	50	0	180,171	-	180,171	-	180,171	(51,212)	-	(51,212)	128,959	
20000179	Dammond	0460211	Rumock	111	DISTRICT WATER MAP, RIM ROCK RANCH	Water	12/11/08	20	0	2,800	-	2,800	-	2,800	(1,124)	-	(1,124)	1,676	
20002653	Dammond	0460211	Rumock	311	Rim Rock - 800 LP Yard Pps w/Valves and Fittings	Water	06/01/13	50	0	228,760	-	228,760	-	228,760	(16,394)	-	(16,394)	212,366	
20000157	Dammond	0460221	Wendall/Kestrel	331	3 inch Distribution Pps & Appurtenances 7,108 feet	Water	06/30/01	50	0	184,675	-	184,675	-	184,675	(58,775)	-	(58,775)	125,900	
20000165	Dammond	0460221	Wendall/Kestrel	331	3 inch Distribution Pps & Appurtenances 7,018 feet	Water	06/30/01	50	0	240,617	-	240,617	-	240,617	(74,675)	-	(74,675)	165,941	
20000170	Dammond	0460221	Wendall/Kestrel	331	2 inch Distribution Pps & Appurtenances 195 feet,	Water	06/30/01	50	0	1,765	-	1,765	-	1,765	(548)	-	(548)	1,217	
20000176	Dammond	0460221	Wendall/Kestrel	311	LINE, WINDMILL RANCH RD-P1 (P1)	Water	03/11/08	50	0	921	(1,065)	724	-	921	(348)	187	(161)	759	
20000177	Dammond	0460221	Wendall/Kestrel	331	WATER MAP, KESTRAL	Water	10/11/08	20	0	1,800	-	1,800	-	1,800	(718)	-	(718)	1,082	
20000178	Dammond	0460221	Wendall/Kestrel	331	WATER MAP, KESTRAL	Water	12/11/08	20	0	1,800	-	1,800	-	1,800	(723)	-	(723)	1,077	
20003844	Dammond	0460221	Wendall/Kestrel	331	Wendall/Kestrel Water Interconnect	Water	06/30/11	50	0	121,112	-	121,112	-	121,112	(8,694)	-	(8,694)	112,418	
20003824	Dammond	0460221	Wendall/Kestrel	331	1" Clay Valve @ Wendall #1	Water	08/01/14	50	0	1,822	-	1,822	-	1,822	(181)	-	(181)	1,641	
20000173	Dammond	0460221	Wendall/Kestrel	311	FACAVATED AND REPAIRED WATER MAIN LI	Water	01/12/15	50	0	3,898	-	3,898	-	3,898	(1,562)	-	(1,562)	2,336	
20001217	Dammond	0460221	Wendall/Kestrel	311	Water main 149 Kestrel	Water	01/01/16	50	0	9,470	-	9,470	-	9,470	(189)	-	(189)	9,281	
20000150	Dammond	0860107	Oakview	111	3 inch distribution system 5,000 feet, throughout	Water	06/30/97	50	0	57,554	-	57,554	-	57,554	(22,467)	-	(22,467)	35,086	
20001558	Harrington	1050124	Harrington	111	Wihure Homes Water Line Imp 2 inch	Water	07/01/10	50	0	14,876	-	14,876	-	14,876	(1,914)	-	(1,914)	12,961	
20001559	Harrington	1050124	Harrington	111	4 inch Valves	Water	06/												

ATTACHMENT C
SWMU Holmes, Inc dba Water Services, Inc
W9113 1st Acre Detail, Total Company
Docket No. 47736
Test Year Ending 12/31/2016

Table with columns: Asset, System, PWS No., PWS Name, Asset Class, Asset Description, Type, Orig. Year, Life Yr, Life Mth, Original Cost, ECO Margin Cost, Original Cost Less ECO Margin, Customer CAAC, Original Cost Adjusted for Customer CAAC, PPAK Accum. Depr, ECO Margin Accum. Depr, Administrative Depreciation Less ECO Margin, Net Plant in Service.

00071

ATTACHMENT C
 S.W.W.C Utilities, Inc. dba Water Services Inc
 WPRM-1.1 Asset Detail_Totals Company
 Docket No. 4776
 Test Year Ending 12/31/2016

Asset	System	FW# No.	FW# Name	Asset Class	Asset Description	Type	Oper. Start	Life Yr	Life Mo	12/31/2016									
										Original Cost	BCD Margin Cost	Original Cost - Less BOD Deprec	Customer CAC	Original Cost - Adjusted For Customer CAC	PP&E Accum. Depr.	BCD Margin Accum. Depr.	Accumulated Depreciation Less BOD Deprec	Net Plant in Service	
20002229	Water Services	0150135	Oaks North	134 OKNT 339 - 5/8 AMR METERS	Water	05/01/11	20	0	123,382	-	123,382	-	123,382	(14,958)	-	(14,958)	88,424		
20002236	Water Services	0150135	Oaks North	134 OKNT 3 - 1 inch AMR METERS	Water	05/01/11	20	0	978	-	978	-	978	(277)	-	(277)	701		
20002241	Water Services	0150135	Oaks North	134 2 @ 1.5 inch AMR METERS-INDIRECT OKNT	Water	10/01/11	20	0	754	-	754	-	754	(193)	-	(193)	561		
20002242	Water Services	0150135	Oaks North	134 1 inch AMR METER INDIRECT OKNT	Water	10/01/11	20	0	188	-	188	-	188	(49)	-	(49)	139		
20009002	Water Services	0150235	Beveran Hills	134 1 - 1 inch Flow Meter	Water	06/10/93	20	0	736	-	736	-	736	(726)	-	(726)	-		
20002224	Water Services	0150235	Beveran Hills	134 BVHL 64 - 5/8 AMR METERS	Water	05/01/11	20	0	23,892	-	23,892	-	23,892	(6,769)	-	(6,769)	17,123		
20002232	Water Services	0150235	Beveran Hills	134 BVHL 21 - 1 inch AMR METERS	Water	05/01/11	20	0	191	-	191	-	191	(111)	-	(111)	80		
20002218	Water Services	0150421	Country Bend	134 5/8 AMR METER 9325 AUTUMN WIND	Water	09/01/11	20	0	240	-	240	-	240	(64)	-	(64)	176		
20002219	Water Services	0150421	Country Bend	134 5/8 AMR METER 23522 AUTUMN CH EN	Water	09/01/11	20	0	246	-	246	-	246	(71)	-	(71)	175		
20002222	Water Services	0150421	Country Bend	134 5/8 AMR METER 902 AUTUMN BOND	Water	09/01/11	20	0	309	-	309	-	309	(80)	-	(80)	229		
20002223	Water Services	0150421	Country Bend	134 5/8 AMR METER 26108 AUTUMN GLEN	Water	09/01/11	20	0	220	-	220	-	220	(59)	-	(59)	161		
20002227	Water Services	0150421	Country Bend	134 CYBD 245 - 5/8 AMR METERS	Water	05/01/11	20	0	78,447	-	78,447	-	78,447	(22,227)	-	(22,227)	56,220		
20002234	Water Services	0150421	Country Bend	134 CYBD 4 - 1 inch AMR METERS	Water	05/01/11	20	0	782	-	782	-	782	(222)	-	(222)	561		
20002230	Water Services	0460017	Oaks Village North	134 OKVN 634 - 5/8 AMR METERS	Water	05/01/11	20	0	261,046	-	261,046	-	261,046	(74,530)	-	(74,530)	186,516		
20002237	Water Services	0460037	Oaks Village North	134 OKVN 5 - 1 inch AMR METERS	Water	05/01/11	20	0	978	-	978	-	978	(277)	-	(277)	701		
20002035	Water Services	0940070	Garden Oaks	134 1 1/2 inch Flow Meter	Water	06/70/97	20	0	596	-	596	-	596	(181)	-	(181)	415		
20003006	Water Services	0940070	Garden Oaks	134 1 1/2 inch Flow Meter	Water	06/70/97	20	0	596	-	596	-	596	(181)	-	(181)	415		
20002228	Water Services	0940070	Garden Oaks	134 GDQA 96 - 5/8 AMR METERS	Water	05/01/11	20	0	39,485	-	39,485	-	39,485	(11,187)	-	(11,187)	28,298		
20002235	Water Services	0940070	Garden Oaks	134 GDQA 2 - 1 inch AMR METERS	Water	05/01/11	20	0	391	-	391	-	391	(111)	-	(111)	280		
20002225	Water Services	1300053	Cascade	134 CASE 103 - 5/8 AMR METERS	Water	05/01/11	20	0	17,393	-	17,393	-	17,393	(10,595)	-	(10,595)	26,798		
20001404	Wastewater	1300053	Platten Creek	334 Meters and Services 3/4 Meters (4)	Water	06/01/04	10	0	165	-	165	-	165	(165)	-	(165)	-		
20001424	Wastewater	1300053	Platten Creek	334 Meters and Services 3/4 Meters (3)	Water	10/01/05	10	0	101	-	101	-	101	(101)	-	(101)	-		
20001441	Wastewater	1300053	Platten Creek	334 Meters and Services 1/2 Meter (2)	Water	10/10/06	10	0	289	-	289	-	289	(289)	-	(289)	-		
20001610	Wastewater	1300053	Platten Creek	334 Meters and Services 3/4 Meter (20)	Water	10/10/06	10	0	4,539	-	4,539	-	4,539	(1,418)	-	(1,418)	3,121		
20001611	Wastewater	1300053	Platten Creek	334 Meters and Services 1/2 Meter (2)	Water	02/28/11	20	0	279	-	279	-	279	(82)	-	(82)	197		
20001616	Wastewater	1300053	Platten Creek	334 Meters and Services 3/4 Meter (4)	Water	05/09/11	20	0	200	-	200	-	200	(58)	-	(58)	142		
20001526	Wastewater	1300007	Center Point	334 Meters and Services 2 Octave	Water	04/18/13	10	0	1,505	-	1,505	-	1,505	(544)	-	(544)	961		
20001528	Wastewater	1300007	Center Point	334 Meters and Services 3/4 Meters (5)	Water	06/01/01	20	0	335	-	335	-	335	(227)	-	(227)	108		
20001546	Wastewater	1300007	Center Point	334 Meters and Services 3/4 Meters (6)	Water	06/01/04	20	0	249	-	249	-	249	(137)	-	(137)	92		
20001554	Wastewater	1300007	Center Point	334 Meters and Services Meters & Boxes (10)	Water	06/01/05	20	0	336	-	336	-	336	(195)	-	(195)	141		
20001576	Wastewater	1300007	Center Point	334 Meters and Services 3/4 Meters (3)	Water	06/01/07	20	0	104	-	104	-	104	(49)	-	(49)	54		
20001600	Wastewater	1300007	Center Point	334 Meters and Services 3/4 Meters (15)	Water	05/16/10	20	0	594	-	594	-	594	(198)	-	(198)	396		
20001644	Wastewater	1300007	Center Point	334 Neptune T-10 BRZ Meter	Water	11/13/15	20	0	196	-	196	-	196	(11)	-	(11)	185		
20001646	Wastewater	1300007	Center Point	334 Neptune T-10 BRZ Meter	Water	11/13/15	20	0	705	-	705	-	705	(41)	-	(41)	664		
20001652	Wastewater	1300007	Center Point	334 2 Budge meter in 15104776 Ultrasonic	Water	12/20/15	20	0	690	-	690	-	690	(37)	-	(37)	653		
20001676	Wastewater	1300015	Westwood Oaks	134 Meters and Services 2 Budge Ultrasonic	Water	05/25/14	5	0	744	-	744	-	744	(421)	-	(421)	322		
20001731	Wastewater	1300015	Westwood Oaks	134 Meters and Services 3/4 Meters (10)	Water	08/20/13	10	0	452	-	452	-	452	(155)	-	(155)	297		
20001737	Wastewater	1300015	Westwood Oaks	334 Meters and Services 3/4 x 5/8 Meters (20)	Water	07/01/07	20	0	675	-	675	-	675	(319)	-	(319)	356		
20001885	Wastewater	1300015	Westwood Oaks	134 Meters and Services 3/4 Meters & Service	Water	06/01/08	20	0	1,592	-	1,592	-	1,592	(883)	-	(883)	909		
20001608	Wastewater	1300015	Westwood Oaks	334 Meters and Services 3/4 Meters (4)	Water	07/23/10	20	0	733	-	733	-	733	(239)	-	(239)	495		
20001621	Wastewater	1300015	Westwood Oaks	134 Meters and Services Meters & Boxes (14)	Water	07/15/11	20	0	646	-	646	-	646	(178)	-	(178)	468		
20001999	Wastewater	1300019	Cedar Springs	334 Meters and Services 1 1/2 Neptune	Water	11/01/08	5	0	357	-	357	-	357	(157)	-	(157)	-		
20003168	Wastewater	1300019	Cedar Springs	334 Meters and Services 3/4 Meters (25)	Water	11/01/06	20	0	1,339	-	1,339	-	1,339	(681)	-	(681)	659		
20003192	Wastewater	1300019	Cedar Springs	334 Meters and Services 3/4 Meters (8)	Water	06/01/09	20	0	617	-	617	-	617	(274)	-	(274)	343		
20001651	Wastewater	1300019	Cedar Springs	334 2 budge meter in 15104776 Ultrasonic	Water	12/30/15	20	0	516	-	516	-	516	(28)	-	(28)	488		
20001991	Wastewater	1300024	Woodhaven MHP	334 Meters and Services 3/4 Meters (8)	Water	06/01/03	10	0	514	-	514	-	514	(514)	-	(514)	-		
20001408	Wastewater	1300024	Woodhaven MHP	334 Meters and Services 3/4 Meters (3)	Water	06/01/04	10	0	125	-	125	-	125	(125)	-	(125)	-		
20001423	Wastewater	1300024	Woodhaven MHP	334 Meters and Services 3/4 Meters (10)	Water	09/20/05	10	0	336	-	336	-	336	(336)	-	(336)	-		
20001501	Wastewater	1300024	Woodhaven MHP	334 Meters and Services 3/4 Meters (7)	Water	04/05/11	10	0	341	-	341	-	341	(196)	-	(196)	145		
20001401	Wastewater	1300027	Verde Park	334 Meters and Services 2 Neptune	Water	03/01/09	5	0	466	-	466	-	466	(466)	-	(466)	-		
20003514	Wastewater	1300027	Verde Park	334 Meters and Services 2 Budge E-Serve	Water	09/13/11	10	0	652	-	652	-	652	(218)	-	(218)	434		
20001547	Wastewater	1300027	Verde Park	334 Meters and Services 3/4 Meters (5)	Water	01/01/05	20	0	225	-	225	-	225	(135)	-	(135)	90		
20001566	Wastewater	1300027	Verde Park	334 Meters and Services 3/4 Meters (6)	Water	08/16/06	20	0	325	-	325	-	325	(169)	-	(169)	156		
20003578	Wastewater	1300027	Verde Park	334 Meters and Services 3/4 Meters (10)	Water	12/20/07	20	0	359	-	359	-	359	(163)	-	(163)	196		
20003609	Wastewater	1300027	Verde Park	334 Meters and Services 3/4 Meters (8)	Water	09/12/10	20	0	649	-	649	-	649	(208)	-	(208)	441		
20001615	Wastewater	1300027	Verde Park	334 Meters and Services 3/4 Meters (6)	Water	02/11/11	20	0	292	-	292	-	292	(87)	-	(87)	205		
20003170	Wastewater	1300030	Hill & Dale	334 Meters and Services 3/4 Meters (4)	Water	12/01/02	20	0	140	-	140	-	140	(98)	-	(98)	42		
20003529	Wastewater	1300030	Hill & Dale	334 Meters and Services 3/4 Meters (15)	Water	06/01/03	20	0	1,433	-	1,433	-	1,433	(973)	-	(973)	460		
20003537	Wastewater	1300030	Hill & Dale	334 Meters and Services 3/4 Meter (5)	Water	11/10/13	10	0	262	-	262	-	262	(81)	-	(81)	179		
20003555	Wastewater	1300030	Hill & Dale	334 Meters and Services 3/4 Meters (10)	Water	09/17/05	20	0	336	-	336	-	336	(190)	-	(190)	146		
20003598	Wastewater	1300030	Hill & Dale	334 Meters and Services 3/4 Meter (10)	Water	04/01/10	20	0	451	-	451	-	451	(152)	-	(152)	299		
20001618	Wastewater	1300030	Hill & Dale	334 Meters and Services 3/4 Meter (14)	Water	04/05/11	20	0	478	-	478	-	478	(126)	-	(126)	312		
20003780	Wastewater	1300030	Hill & Dale	334 Other Mega Lane	Water	05/01/99	30	0	800	-	800	-	800	(285)	-	(285)	515		
20001778	Wastewater	1300030	Hill & Dale	334 Other Lankin Drive	Water	06/01/09	5	0	1,169	-	1,169	-	1,169	(771)	-	(771)	898		
20003589	Wastewater	1300080	Heritage Park	334 Meters and Services 1 1/2 Meter	Water	12/01/07	5	0	313	-	313	-	313	(313)	-	(313)	-		
20003531	Wastewater	1300080	Heritage Park	334 Meters and Services 1 1/2 Budge E-Serve	Water	09/04/13	10	0	487	-	487	-	487	(162)	-	(162)	325		
20001536	Wastewater	1300080	Heritage Park	334 Meters and Services 3/4 Meter (5)	Water	11/01/13	10	0	262	-	262	-	262	(81)	-	(81)	179		
20003545	Wastewater	1300080	Heritage Park	334 Meters and Services 3/4 Meters (6)	Water	06/01/04	20	0	249	-	249	-	249	(157)	-	(157)	92		
20003551	Wastewater	1300080	Heritage Park	334 Meters and Services 3/4 Meters (10)	Water	04/16/05	20	0	336	-	336	-	336	(197)	-	(197)	138		
20003617	Wastewater	1300080	Heritage Park	334 Meters and Services 3/4 Meter (2)	Water	04/05/11	20	0	97	-	97	-	97	(28)	-	(28)	69		
20003587	Wastewater	1301128	Southern Hills	134 Meters and Services 3/4 Meter Meter	Water	07/01/09	5	0	146	-	146	-	146	(84)	-	(84)	-		
20003405	Wastewater	1301128	Southern Hills	134 Meters and Services 3/4 Meters (4)	Water	06/01/04	10	0	335	-	335	-	335	(135)	-	(135)	-		
20001406	Wastewater	1301128	Southern Hills	134 Meters and Services 3/4 Meters (9)	Water	06/01/04	10	0	374	-	374	-	374	(174)	-	(174)	-		
20001411	Wastewater	1301128	Southern Hills	134 Meters and Services 2 Herffy	Water	11/01/04	10	0	350	-	350	-	350						

ATTACHMENT C

WVWC Utilities, Inc. dba Water Services, Inc
 WPPH-13 Asset Detail - Total Company
 Docket No. 47736
 Text Year Ending 12/31/2014

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	IDepStart	Life Yr	Life Mo	12/31/2013		12/31/2014		Customer C/A/C	12/31/2013		12/31/2014		Accumulated Depreciation Less BCO Merge	Net Plant In Service
										Original Cost	ECO Merge Cost	Original Cost	Later BCO Merge		PP&E Accum. Depr.	ECO Merge Accum. Depr.	PP&E Accum. Depr.	ECO Merge Accum. Depr.		
1000055	Water Services	0150421	Country Bend	141	Air Compressor	Water	06/30/04	30	0	297	-	297	-		297	(124)	-	(124)	171	
2000195	Wiederfeld	130007	Center Post	141	Pressure Tanks Up Air Compressor	Water	08/01/03	10	0	1,166	-	1,166	-		1,166	(3,166)	-	(3,166)	-	
2000469	Wiederfeld	130128	Southern Hills	141	Pressure Tanks Air Compressor	Water	02/12/14	10	0	802	-	802	-		802	(78)	-	(78)	724	
2000419	Wiederfeld	1610018	Rocky Creek	341	Pressure Tank - Up Air Compressor	Water	09/20/11	5	0	1,186	-	1,186	-		1,186	(1,186)	-	(1,186)	-	
2000182	Wiederfeld	Shared Assets	Shared Assets	141	Other Heavy Equip - Welder Lincoln 220V	Water	01/01/02	10	0	1,331	-	1,331	-		1,331	(1,331)	-	(1,331)	-	
2000192	Wiederfeld	Shared Assets	Shared Assets	144	Office Equipment Lab Fanup - Hach Spect	Water	08/02/13	10	0	4,484	-	4,484	-		4,484	(1,532)	-	(1,532)	2,952	
2000167	Diamond	Shared Assets	Shared Assets	145	E300-Husqarna Riding Lawn Mower	Water	06/30/06	7	0	1,624	-	1,624	-		1,624	(1,624)	-	(1,624)	-	
20002415	Diamond	Shared Assets	Shared Assets	145	2007 KUBOTA L19 BACKHOE SERIAL 53533	Water	08/11/12	0	1	1	-	1	-		1	(1)	-	(1)	-	
20001411	Wiederfeld	Shared Assets	Shared Assets	145	Other John Deere Fork	Water	07/01/04	10	0	700	-	700	-		700	(700)	-	(700)	-	
20000164	Diamond	0100019	Enchanted River	146	AUTO DIALER	Water	12/11/08	10	0	7,189	(1,178)	5,927	-		5,927	(5,729)	950	(4,779)	1,147	
20001161	Diamond	0100042	River Bend	146	AUTO DIALER RIVER BEND DR-P1 (P1)	Water	02/28/08	10	0	3,708	(761)	2,947	-		2,947	(2,946)	681	(2,265)	278	
20000161	Diamond	0460211	Kenwick	146	AUTO DIALER	Water	06/30/08	10	0	4,916	(1,776)	3,140	-		3,140	(5,828)	1,521	(4,407)	736	
20002650	Diamond	0460211	Kenwick	146	Run Rock - Plant SCADA	Water	04/01/13	10	0	47,251	-	47,251	-		47,251	(18,988)	-	(18,988)	28,263	
20002845	Diamond	0460211	Kenwick	146	Contract Rate well #4	Water	09/18/14	50	0	2,050	-	2,050	-		2,050	(96)	-	(96)	1,955	
20003321	Diamond	0460211	Kenwick	146	Scada & Alarm	Water	03/01/16	10	0	6,676	-	6,676	-		6,676	(445)	-	(445)	6,231	
20000161	Diamond	0460221	Windmill/Kentel	146	AUTO DIALER	Water	06/30/08	10	0	8,781	(2,834)	5,947	-		5,947	(7,523)	2,429	(5,096)	851	
20000162	Diamond	0840107	Oakview	146	AUTO DIALER	Water	06/30/08	10	0	-	(1,104)	(1,104)	-		(1,104)	995	-	995	(109)	
20001222	Diamond	0860107	Oakview	146	Auto Dialer Oakview P1 Well #1	Water	01/01/16	10	0	3,855	-	3,855	-		3,855	(386)	-	(386)	1,470	
20002107	Huntington	1050124	Huntington	146	REPLACE DIALER	Water	04/01/11	10	0	1,914	-	3,014	-		3,014	(1,733)	-	(1,733)	1,281	
20000396	Water Services	0150046	Coolest	146	Auto Dialer	Water	06/30/08	10	0	6,827	(842)	5,985	-		5,985	(5,850)	721	(5,164)	857	
20000397	Water Services	0150046	Coolest	146	Auto Dialer	Water	06/30/08	10	0	7,124	(1,272)	5,852	-		5,852	(6,104)	1,090	(5,015)	838	
20000401	Water Services	0150096	Stage Coach	146	Auto Dialer	Water	06/30/08	10	0	7,706	(1,671)	6,031	-		6,031	(6,601)	1,415	(5,167)	863	
20000490	Water Services	0150115	Oaks North	146	Auto Dialer	Water	06/01/08	10	0	-	-	-	-		-	968	-	968	968	
20000401	Water Services	0150115	Oaks North	146	Auto Dialer	Water	06/30/08	10	0	4,215	(1,449)	2,766	-		2,766	(7,056)	1,242	(5,815)	971	
20001228	Water Services	0150115	Oaks North	146	OKNT 100 PSI Transducer Well #7	Water	01/01/16	10	0	1,062	-	1,062	-		1,062	(106)	-	(106)	955	
20001231	Water Services	0150115	Oaks North	146	OKNT Autodialer PB #1	Water	01/01/16	10	0	1,658	-	3,658	-		3,658	(366)	-	(366)	1,292	
20000194	Water Services	0150215	Bavarian Hills	146	Auto Dialer	Water	06/30/08	10	0	5,863	(882)	4,921	-		4,921	(4,974)	755	(4,218)	705	
20000198	Water Services	0150421	Country Bend	146	Auto Dialer	Water	06/30/08	10	0	7,008	(1,158)	5,849	-		5,849	(6,005)	991	(5,012)	817	
20000199	Water Services	0150421	Country Bend	146	Auto Dialer	Water	06/30/08	10	0	2,663	(1,408)	1,255	-		1,255	(2,282)	1,207	(1,027)	180	
20000448	Water Services	0150421	Country Bend	146	Telemetry	Water	02/01/09	10	0	12,841	(3,521)	9,318	-		9,318	(10,164)	2,748	(7,415)	1,943	
20000401	Water Services	0460017	Oaks Village North	146	Auto Dialer	Water	06/30/08	10	0	1,617	(735)	880	-		880	(1,386)	631	(504)	126	
20000404	Water Services	0460017	Oaks Village North	146	Auto Dialer	Water	06/30/08	10	0	6,174	(1,213)	4,961	-		4,961	(5,291)	1,040	(4,251)	710	
20000424	Water Services	0460017	Oaks Village North	146	AUTO DIAL FR (P1)	Water	12/11/08	10	0	6,791	(944)	5,847	-		5,847	(5,476)	761	(4,715)	1,132	
20000423	Water Services	0460017	Oaks Village North	146	AUTO DIAL FR (P3)	Water	12/11/08	10	0	7,591	(1,605)	5,986	-		5,986	(6,049)	1,294	(4,754)	1,142	
20000195	Water Services	1300005	Cascade	146	Auto Dialer	Water	06/30/08	10	0	9,673	(2,263)	7,412	-		7,412	(8,290)	1,919	(6,371)	1,061	
20003721	Wiederfeld	1630038	Rocky Creek	146	Wells Upgrade/Engineer/Alarms	Water	06/01/99	50	0	3,544	-	3,544	-		3,544	(1,247)	-	(1,247)	2,297	
CR	Water Services	N/A	Various	Cont. of Rem	sewer pump 125 PRIVATE ROAD 5110 SEC 1 LOT	Water	Various	Various	Various	-	-	-	-		-	-	-	-	2,297	
FRA	Diamond	N/A	Various	Prev Ret Asset	Previously Retired Assets - Diamond	Water	Various	Various	Various	-	-	-	-		-	-	-	-	36,673	
FRA	Huntington	1050124	Huntington	Prev Ret Asset	Previously Retired Assets - Huntington	Water	Various	Various	Various	-	-	-	-		-	-	-	-	112,124	
FRA	Water Services	N/A	Various	Prev Ret Asset	Previously Retired Assets - Water Services	Water	Various	Various	Various	-	-	-	-		-	-	-	-	986	
FRA	Diamond	N/A	Various	Prev Ret Asset	Previously Retired Assets - Diamond	Water	Various	Various	Various	-	-	-	-		-	-	-	-	192,650	
FRA	Huntington	1050124	Huntington	Prev Ret Asset	Previously Retired Assets - Huntington	Water	Various	Various	Various	-	-	-	-		-	-	-	-	(16,705)	
FRA	Water Services	N/A	Various	Prev Ret Asset	Previously Retired Assets - Water Services	Water	Various	Various	Various	-	-	-	-		-	-	-	-	(679)	
																(29,422)		(29,422)	(29,422)	

000174

ATTACHMENT C
 SWWC Utilities Inc. dba Water Services Inc.
 WPIII-1 Asset Detail - Damaged
 Decker No 47736
 Test Year Ending 12/31/2016

Asset	System	PWR No.	PWR Name	Asset Class	Asset Description	Type	Orig. Start	Lth. Yr.	Lth. Mo.	6/25/1996		6/25/2000		6/25/2005		6/25/2010		6/25/2015		Accumulated Depreciation Less RCO Margin	Net Plant in Service
										Original Cost	RCO Margin Cost	Original Cost Less RCO Margin	Challenges C&A/C	Original Cost Adjusted for Challenges C&A/C	P&A Accru. Depr.	RCO Margin Accru. Depr.	Accumulated Depreciation Less RCO Margin	Net Plant in Service			
100004	Damaged	010009	Enchanted River	307	Land, Plant site	Water	06/30/90	0	0	4,400	-	4,400	-	4,400	-	-	-	-	-	-	4,400
100001	Damaged	010002	River Bend	307	Land 0.5 Acre	Water	06/30/90	0	0	2,100	-	2,100	-	2,100	-	-	-	-	-	-	2,100
100002	Damaged	0460211	Reverock	307	Land (0.48 acre) Plant #1	Water	06/10/97	0	0	370	-	370	-	370	-	-	-	-	-	-	370
100051	Damaged	0460211	Reverock	307	Rm Rock Land - 1/11 Lot 139 Plat 12/116	Water	06/11/12	0	0	39,806	-	39,806	-	39,806	-	-	-	-	-	-	39,806
100001	Damaged	0460221	Wadmi/Kestrel	307	Land (1.62 acre) Plant #1, well site	Water	06/30/98	0	0	3,790	-	3,790	-	3,790	-	-	-	-	-	-	3,790
1000011	Damaged	010009	Enchanted River	304	4' Chain Link Fence 700 feet @ Plant site	Water	06/30/90	20	0	6,700	-	6,700	-	6,700	-	-	-	-	-	-	6,700
1000017	Damaged	010009	Enchanted River	304	INSTALL OVERFLOW (PI)	Water	12/11/08	20	0	2,211	(223)	1,988	-	1,988	(883)	90	-	-	-	-	1,190
10000221	Damaged	010009	Enchanted River	304	16 x 14 PUMP BLDG - EDRR PUMP STN	Water	03/01/11	20	0	30,789	-	30,789	-	30,789	(8,980)	-	-	-	-	-	21,809
10000222	Damaged	010009	Enchanted River	304	FENCING - EDRR PUMP STN	Water	03/01/11	30	0	10,305	-	10,305	-	10,305	(2,004)	-	-	-	-	-	8,301
2000112	Damaged	0100039	Enchanted River	304	1 inch Flow Meter Plant site	Water	06/10/95	20	0	242	-	242	-	242	-	-	-	-	-	-	-
20002182	Damaged	010009	Enchanted River	304	WELL METER - EDRR PUMP STN	Water	03/01/11	20	0	3,220	-	3,220	-	3,220	(919)	-	-	-	-	-	2,301
10000006	Damaged	0100042	River Bend	304	Chain Link Fence, 400 feet @ Plant site	Water	06/30/90	20	0	1,233	-	1,233	-	1,233	-	-	-	-	-	-	-
1000014	Damaged	0100042	River Bend	304	18' X 12' Wood Frame Building, Plant site	Water	06/30/80	15	0	4,153	-	4,153	-	4,153	-	-	-	-	-	-	4,153
1000015	Damaged	0100042	River Bend	304	17240 - NEW SECURITY FENCE	Water	06/30/98	20	0	3,318	(178)	2,941	-	2,941	-	-	-	-	-	-	1,709
10000219	Damaged	0100042	River Bend	304	RVED WP PROJ - PUMP BUILDING	Water	01/01/11	20	0	21,843	-	21,843	-	21,843	(6,553)	-	-	-	-	-	15,290
10000220	Damaged	0100042	River Bend	304	RVED WP PROJ - FENCE & GATE - PUMP BLDG	Water	01/01/11	20	0	12,191	-	12,191	-	12,191	(3,717)	-	-	-	-	-	8,474
20000141	Damaged	0100042	River Bend	304	WFL METER, RIVER BEND DR-F1	Water	12/11/08	20	0	140	-	140	-	140	(56)	-	-	-	-	-	84
20002692	Damaged	0100042	River Bend	304	Wall Meter #8410214 @ P&S #1	Water	12/02/11	20	0	1,231	-	1,231	-	1,231	-	-	-	-	-	-	1,058
10000005	Damaged	0460211	Reverock	304	18' X 18' CMU Pump House, Plant site	Water	06/30/97	20	0	21,617	-	21,617	-	21,617	(14,089)	-	-	-	-	-	7,528
10000008	Damaged	0460211	Reverock	304	4' Chain Link Fence, 700 feet @ Plant site	Water	06/30/90	20	0	2,068	-	2,068	-	2,068	(6,919)	-	-	-	-	-	149
10000119	Damaged	0460211	Reverock	304	RIDER Entry Housing Unit 10X15 Metal Bldg	Water	03/01/10	20	0	8,150	-	8,150	-	8,150	-	-	-	-	-	-	5,921
10000296	Damaged	0460211	Reverock	304	Rm Rock - Erosion Control/Limestone	Water	06/01/11	20	0	62,017	-	62,017	-	62,017	(11,115)	-	-	-	-	-	50,902
10000297	Damaged	0460211	Reverock	304	Rm Rock - Paving	Water	06/01/11	20	0	216,717	-	216,717	-	216,717	(39,076)	-	-	-	-	-	177,641
10000298	Damaged	0460211	Reverock	304	Rm Rock - 8' Vinyl Coated Fence	Water	06/01/11	20	0	27,916	-	27,916	-	27,916	(5,002)	-	-	-	-	-	22,915
10000299	Damaged	0460211	Reverock	304	Rm Rock - Metal Building with Foundation	Water	06/01/11	20	0	336,678	-	336,678	-	336,678	(60,321)	-	-	-	-	-	276,356
10000311	Damaged	0460211	Reverock	304	Cedar Fence, Limestone Columns & Gate	Water	12/01/11	20	0	8,650	-	8,650	-	8,650	(1,334)	-	-	-	-	-	7,316
10000312	Damaged	0460211	Reverock	304	Security Fence and Row Barriers	Water	12/01/11	20	0	33,096	-	33,096	-	33,096	(5,102)	-	-	-	-	-	27,994
10000317	Damaged	0460211	Reverock	304	Concrete Driveway to RMR Wall #2	Water	06/30/94	20	0	6,811	-	6,811	-	6,811	(891)	-	-	-	-	-	5,920
10000318	Damaged	0460211	Reverock	304	Asphalt Driveway RMR, Wall #1	Water	06/30/94	20	0	3,882	-	3,882	-	3,882	(501)	-	-	-	-	-	3,381
10000319	Damaged	0460211	Reverock	304	Asphalt Driveway RMR, Wall #4	Water	06/30/94	20	0	3,882	-	3,882	-	3,882	(501)	-	-	-	-	-	3,381
20000137	Damaged	0460211	Reverock	304	REPAIR WELL METER, DERBY WAY-P2 (P3)	Water	02/29/09	20	0	623	(162)	461	-	461	(276)	72	-	-	-	-	257
20000152	Damaged	0460211	Reverock	304	WELL METER BRIDGEGATE W1	Water	10/01/09	20	0	627	-	627	-	627	(227)	-	-	-	-	-	399
20002700	Damaged	0460211	Reverock	304	3x3x3' Fib Steel Vault	Water	12/01/11	50	0	1,056	-	1,056	-	1,056	(65)	-	-	-	-	-	991
20003121	Damaged	0460211	Reverock	304	3" AMR Octave Meter, Reverock Well #1	Water	04/09/16	20	0	2,041	-	2,041	-	2,041	(77)	-	-	-	-	-	1,964
10000009	Damaged	0460221	Wadmi/Kestrel	304	4' Chain Link Fence, 950 feet @ Plant site	Water	06/30/90	20	0	8,150	-	8,150	-	8,150	(1,561)	-	-	-	-	-	6,589
10000010	Damaged	0460221	Wadmi/Kestrel	304	8' Wood Picket Fence 50 feet @ Plant site	Water	06/30/98	20	0	434	-	434	-	434	(403)	-	-	-	-	-	31
10000011	Damaged	0460221	Wadmi/Kestrel	304	6' X 6' Wood frame Pump House, Plant site	Water	06/30/98	15	0	724	-	724	-	724	(724)	-	-	-	-	-	-
10000014	Damaged	0460221	Wadmi/Kestrel	304	16' X 20' Wood frame Pump House, Plant site	Water	06/30/01	15	0	6,650	-	6,650	-	6,650	(6,650)	-	-	-	-	-	-
10000016	Damaged	0460221	Wadmi/Kestrel	304	APPHIALT DRIVE FOR ACCESS	Water	06/30/08	30	0	12,889	(9,137)	23,433	-	23,433	(9,238)	2,596	-	-	-	-	16,790
10000018	Damaged	0460221	Wadmi/Kestrel	304	Fence	Water	04/01/09	50	0	1,875	-	1,875	-	1,875	(484)	-	-	-	-	-	1,391
20000168	Damaged	0460221	Wadmi/Kestrel	304	INSTALL PRIVACY GATE (P1)	Water	12/11/08	20	0	848	(86)	761	-	761	(140)	15	-	-	-	-	456
20002146	Damaged	0460221	Wadmi/Kestrel	304	2" METER AMR GALLER SD (TM11-14D-NAG) w/	Water	07/22/14	20	0	727	-	727	-	727	(91)	-	-	-	-	-	656
20003066	Damaged	0460221	Wadmi/Kestrel	304	Installed Reseptive for 120 Volt Power	Water	01/22/15	50	0	1,253	-	1,253	-	1,253	(251)	-	-	-	-	-	1,001
10000007	Damaged	0860107	Okavoy	304	4' Chain Link Fence 700 feet @ Plant site	Water	06/30/97	20	0	4,039	-	4,039	-	4,039	(3,954)	-	-	-	-	-	85
10000218	Damaged	0860107	Okavoy	304	ROOF - CAIN CITY RD-P1	Water	01/01/11	20	0	2,925	-	2,925	-	2,925	(581)	-	-	-	-	-	2,344
10000324	Damaged	0860107	Okavoy	304	WINDOW AC 210V HEAT/COOL	Water	09/16/14	20	0	1,436	-	1,436	-	1,436	(166)	-	-	-	-	-	1,259
20000166	Damaged	Shared Assets	Shared Assets	304	E499-Damaged Water Office/Storage	Water	06/30/06	10	0	9,860	-	9,860	-	9,860	(9,860)	-	-	-	-	-	-
20000172	Damaged	0460211	Reverock	306	Rm Rock Staircase Steel Wrap Around Screen	Water	12/01/15	50	0	66,217	-	66,217	-	66,217	(1,435)	-	-	-	-	-	64,781
20000181	Damaged	0100039	Enchanted River	307	400' Deep Well #1 w/6 inch Casag, Plant site	Water	06/30/05	50	0	23,364	-	23,364	-	23,364	(5,381)	-	-	-	-	-	17,983
20000144	Damaged	0100039	Enchanted River	307	Fence, Plant site	Water	06/30/05	50	0	10,000	-	10,000	-	10,000	(2,303)	-	-	-	-	-	7,697
20002002	Damaged	0100039	Enchanted River	307	390' Deep Well #1 w/4 inch Casag, Plant site	Water	06/30/90	50	0	11,820	-	11,820	-	11,820	(16,883)	-	-	-	-	-	14,845
20002461	Damaged	0100039	Enchanted River	307	640' 2 1/2" galv hd Insulated Cable Well #2	Water	08/01/12	50	0	13,185	-	13,185	-	13,185	(1,163)	-	-	-	-	-	12,020
20002463	Damaged	0100039	Enchanted River	307	470' 2" Galvanized drop pipe Well #2	Water	08/01/12	50	0	3,660	-	3,660	-	3,660	(321)	-	-	-	-	-	3,337
20002686	Damaged	0100039	Enchanted River	307	252 ft 2" Galvanized Pipe- Well #2	Water	11/07/11	50	0	2,417	-	2,417	-	2,417	(153)	-	-	-	-	-	2,264
20000146	Damaged	0100042	River Bend	307	PHASE FOR WELL	Water	06/30/08	50	0	1,973	-	1,973	-	1,973	(1,691)	-	-	-	-	-	66
20000191	Damaged	0100042	River Bend	307	459' Well with 6 inch Casag, Plant #1	Water	06/30/80	50	0	31,457	-	31,457	-	31,457	(22,992)	-	-	-	-	-	8,465
20000091	Damaged	0460211	Reverock	307	800' Well with 6 inch Casag, Plant site	Water	06/30/97	50	0	53,095	-	53,095	-	53,095	(15,115)	-	-	-	-	-	37,980
20000122	Damaged	0460211	Reverock	307	Fence, Plant site	Water	06/30/97	50	0	40,000	-	40,000	-	40,000	(15,611)	-	-	-	-	-	24,389
20000145	Damaged	0460211	Reverock	307	Reverock Wall Collapsed (offline), Plant site	Water	06/30/06	50	0	-	-	-	-	-	14,270	-	-	-	-	-	14,270
20002891	Damaged	0460211	Reverock	307	Valve at Reverock Well#1 Pump#1	Water	12/11/14	50	0	1,767	-	1,767	-	1,767	(57)	-	-	-	-	-	1,310
20001169	Damaged	0460211	Reverock	307	Water Well IA	Water	12/11/15	50	0	241,236	-	241,236	-	241,236	(5,227)	-	-	-	-	-	236,009
20001171	Damaged	0460211	Reverock	307	Rm Rock Wp Piping, Fittings, and Insulation	Water	12/11/15	50	0	23,064	-	23,064	-	23,064	(541)	-	-	-	-	-	22,523
20001191	Damaged	0460211	Reverock	307	Rm Rock Staircase Steel Casag	Water	12/11/15	50	0	16,373	-	16,373	-	16,373	(353)	-	-	-	-	-	16,020
20000133	Damaged	0460221	Wadmi/Kestrel	307	400' Well w/6 inch Casag, Plant site Well #1	Water	06/30/98	50	0	19,609	-	19,609	-	19,609	(18,609)	-	-	-	-	-	1,000
20000136	Damaged	0460221	Wadmi/Kestrel	30																	

ATTACHMENT C
SVMC Utilities, Inc. dba Water Services, Inc
W/111 11 Asset Detail, Diamond
Division No. 4736
Ten Year Ending 12/31/2016

Asset	System	PWS No.	PWE Name	Asset Class	Asset Description	Type	ODYS Start	Life Yr	Life Mo	6/17/2016		6/17/2016		6/17/2016		PP&E Accum. Degr.	ECO Mgrt. Accum. Degr.	Accumulated Depreciation/Total ECO Mgrt.	Net Plant in Service
										Original Cost	ECO Mgrt. Cost	Original Cost Less ECO Mgrt.	Chemical/CIAC	Original Cost Adjusted for Outside CIAC	PP&E Accum. Degr.				
20002181	Diamond	0100019	Enchanted River	710	ELEC SERVICE POLE - EDRR PUMP STN	Water	01/01/11	30	0	1,974	-	3,976	-	3,976	(773)	-	(773)	1,201	
20000106	Diamond	0100042	River Bend	310	ELECTRICAL, RIVER BEND DR-P1 (P1)	Water	02/29/08	10	0	2,935	(679)	2,256	-	2,256	(2,614)	405	(2,009)	247	
20000111	Diamond	0100042	River Bend	310	ELECTRIC-PLANT REMODEL	Water	09/01/09	30	0	4,441	-	6,441	-	6,441	(1,574)	-	(1,574)	4,866	
20002169	Diamond	0100042	River Bend	310	RVBID WF PROJ - ELEC CONTROLS - PUMP BLDG	Water	01/01/11	30	0	61,526	-	61,526	-	61,526	(12,705)	-	(12,705)	48,820	
20000105	Diamond	0460211	Renovok	310	Electrical Control 30415 (Hyman Plant 1)	Water	10/11/07	10	0	1,375	(1,375)	2,002	-	2,002	(1,119)	1,269	(1,830)	152	
20000107	Diamond	0460211	Renovok	110	REPLACE PHASE MONITOR, DERBY WAY #1 (WATER)	Water	03/31/08	10	0	1,569	(875)	694	-	694	(1,384)	772	(612)	82	
20000108	Diamond	0460211	Renovok	310	Electrical System	Water	06/01/09	30	0	209	-	209	-	209	(51)	-	(51)	156	
20000109	Diamond	0460211	Renovok	110	Electrical System	Water	06/01/09	30	0	4,355	-	4,355	-	4,355	(1,101)	-	(1,101)	3,254	
20000109	Diamond	0460211	Renovok	310	RIMER P1 - Phase Monitor & Electrical	Water	09/01/10	30	0	2,957	-	2,957	-	2,957	(624)	-	(624)	2,333	
20002644	Diamond	0460211	Renovok	310	Rim Rock - 100KW Diesel Powered Genset w/200 A	Water	06/01/13	30	0	76,251	-	76,251	-	76,251	(9,108)	-	(9,108)	67,143	
20002649	Diamond	0460211	Renovok	310	Rim Rock - Electrical Wiring and Control	Water	06/01/13	30	0	272,703	-	272,703	-	272,703	(32,573)	-	(32,573)	240,130	
20000182	Diamond	0100019	Enchanted River	111	Pump & Motor, Plant side	Water	06/30/05	10	0	7,083	-	7,083	-	7,083	(7,083)	-	(7,083)	-	
20000185	Diamond	0100019	Enchanted River	311	3 Hp Booster Pumps & Motors, Plant side	Water	06/30/05	5	0	2,499	-	2,499	-	2,499	(2,499)	-	(2,499)	-	
20000188	Diamond	0100019	Enchanted River	111	1/2 Hp Booster Pumps & Motors, Plant side	Water	06/30/05	5	0	1,708	-	1,708	-	1,708	(1,708)	-	(1,708)	-	
20000195	Diamond	0100019	Enchanted River	311	BOOSTER PUMP, CHAPARRAL D	Water	04/30/08	10	0	3,464	(259)	3,205	-	3,205	(2,935)	179	(2,214)	991	
20000205	Diamond	0100039	Enchanted River	111	PRFASURE PUMP, CH	Water	09/30/08	10	0	4,012	(542)	3,470	-	3,470	(5,137)	451	(2,886)	584	
20002177	Diamond	0100039	Enchanted River	111	10 HP PUMP - EDRR PUMP STN	Water	01/01/11	10	0	6,279	-	6,279	-	6,279	(1,663)	-	(1,663)	2,816	
20002178	Diamond	0100039	Enchanted River	311	10 HP PUMP - EDRR PUMP STN	Water	01/01/11	10	0	6,279	-	6,279	-	6,279	(1,663)	-	(1,663)	2,816	
20002184	Diamond	0100039	Enchanted River	311	25HP MOTOR-CHAPARRAL DR-P1	Water	03/01/11	10	0	13,509	-	13,509	-	13,509	(7,542)	-	(7,542)	5,967	
20002433	Diamond	0100039	Enchanted River	311	10 hp 210v grinder pump	Water	08/01/12	15	0	9,377	-	9,377	-	9,377	(2,761)	-	(2,761)	6,616	
20002501	Diamond	0100039	Enchanted River	311	Chemical transfer pump w/motor Well #1	Water	12/18/12	10	0	1,258	-	1,258	-	1,258	(514)	-	(514)	744	
20002536	Diamond	0100039	Enchanted River	311	Chemical injection pump and equipment	Water	12/18/12	10	0	7,446	-	7,446	-	7,446	(3,041)	-	(3,041)	4,406	
20002677	Diamond	0100039	Enchanted River	111	5HP 230V Submersible Motor - Enc. River Well #1	Water	10/07/13	10	0	6,439	-	6,439	-	6,439	(2,093)	-	(2,093)	4,346	
20000186	Diamond	0100042	River Bend	311	5 Hp Booster Pumps & Motors, Plant side	Water	06/30/06	5	0	2,999	-	2,999	-	2,999	(7,999)	-	(7,999)	-	
20000187	Diamond	0100042	River Bend	111	Well Pump & 3 hp Motor, Plant side	Water	06/30/06	5	0	2,711	-	2,711	-	2,711	(3,711)	-	(3,711)	-	
20000189	Diamond	0100042	River Bend	311	1 Hp Booster Pumps & Motors, Plant side	Water	06/30/06	5	0	2,153	-	2,153	-	2,153	(2,153)	-	(2,153)	-	
20000190	Diamond	0100042	River Bend	311	Pump & Motor, Plant side	Water	06/30/07	10	0	992	(148)	844	-	844	(950)	142	(809)	16	
20000197	Diamond	0100042	River Bend	111	BOOSTER PUMP	Water	06/30/08	10	0	864	(88)	776	-	776	(741)	75	(665)	111	
20000199	Diamond	0100042	River Bend	311	WELL MOTOR	Water	06/30/08	10	0	10,815	(1,100)	9,714	-	9,714	(9,248)	942	(8,215)	1,500	
20000200	Diamond	0100042	River Bend	111	BOOSTER PUMPS	Water	06/30/08	10	0	4,439	-	4,439	-	4,439	(2,999)	-	(2,999)	2,440	
20000204	Diamond	0100042	River Bend	111	Pump Station Electrical Work	Water	06/30/08	10	0	2,347	(1,562)	785	-	785	(2,011)	132	(1,879)	112	
20000206	Diamond	0100042	River Bend	311	PRESSURE PUMP #1	Water	09/30/08	10	0	2,118	(295)	1,823	-	1,823	(1,762)	345	(1,516)	307	
20000218	Diamond	0100042	River Bend	111	2 HP BIKONTER PUMP RIVER BEND P1	Water	09/01/09	10	0	-	-	-	-	-	1,582	-	1,582	-	
20000219	Diamond	0100042	River Bend	111	2 HP SUCTION PUMP RIVER BEND P1	Water	12/01/09	10	0	-	-	-	-	-	1,555	-	1,555	-	
20002167	Diamond	0100042	River Bend	111	RVBID WF PROJ - HOI0 SFRVICE PUMPS	Water	01/01/11	10	0	7,702	-	7,702	-	7,702	(4,621)	-	(4,621)	3,081	
20001903	Diamond	0100042	River Bend	311	River Bend Well CE35375-28-4 Grundfos 35 GPM 7	Water	10/31/16	15	0	52,065	-	52,065	-	52,065	(868)	-	(868)	51,197	
20001904	Diamond	0100042	River Bend	111	River Bend Well CE35375-28-4 Grundfos 7.5 210 V 1 Phase Motor	Water	10/31/16	15	0	15,712	-	15,712	-	15,712	(596)	-	(596)	15,116	
20000184	Diamond	0460211	Renovok	111	Electrical, level indicators and Control, Plant w	Water	06/30/01	10	0	21,846	-	21,846	-	21,846	(21,846)	-	(21,846)	-	
20000196	Diamond	0460211	Renovok	111	WELL PUMP, DERBY WAY	Water	06/30/08	10	0	16,190	(2,585)	13,605	-	13,605	(13,773)	2,215	(11,558)	1,947	
20000198	Diamond	0460211	Renovok	111	BOOSTER PUMP	Water	06/30/08	10	0	-	-	-	-	-	865	-	865	-	
20000207	Diamond	0460211	Renovok	311	Booster Pump	Water	02/01/09	10	0	1,219	(2,028)	1,191	-	1,191	(1,978)	1,246	(732)	459	
20000208	Diamond	0460211	Renovok	111	Booster Pump	Water	02/01/09	10	0	10,189	(4,189)	6,000	-	6,000	(8,066)	3,316	(4,750)	1,251	
20000209	Diamond	0460211	Renovok	111	Franklin Pump (15 HP) and 5HP Piping at Derby Way	Water	12/01/09	30	0	10,519	-	30,519	-	30,519	(7,206)	-	(7,206)	23,313	
20000210	Diamond	0460211	Renovok	111	Electrical Control Panel	Water	07/01/09	10	0	9,309	-	9,309	-	9,309	(6,922)	-	(6,922)	2,327	
20000211	Diamond	0460211	Renovok	111	Electrical Control Panel	Water	07/01/09	10	0	460	-	460	-	460	(345)	-	(345)	115	
20000216	Diamond	0460211	Renovok	111	Well Pump Motor Replacement, 10HP, Derby Way	Water	07/01/09	30	0	4,449	-	4,449	-	4,449	(1,117)	-	(1,117)	3,336	
20002661	Diamond	0460211	Renovok	111	15HP Motor Booster Pump #1 - Well #1 P/S #1	Water	09/23/13	10	0	1,903	-	1,903	-	1,903	(634)	-	(634)	1,269	
20002811	Diamond	0460211	Renovok	111	15 hp 460 volt motor & pump well #4	Water	09/15/14	10	0	12,439	-	12,439	-	12,439	(2,902)	-	(2,902)	9,536	
20002832	Diamond	0460211	Renovok	311	Franklin Sub-Motor	Water	09/15/14	10	0	2,041	-	2,041	-	2,041	(476)	-	(476)	1,565	
20001811	Diamond	0460211	Renovok	311	252 1/2 W 1 Galvanized Pipe	Water	09/15/14	10	0	4,508	-	4,508	-	4,508	(1,050)	-	(1,050)	3,459	
20001088	Diamond	0460211	Renovok	311	15 hp 230 volt motor	Water	07/15/15	10	0	4,308	-	4,308	-	4,308	(946)	-	(946)	3,362	
20003090	Diamond	0460211	Renovok	311	15 HP 85 GPM GRUNDFOS PUMP	Water	07/15/15	10	0	8,060	-	8,060	-	8,060	(1,209)	-	(1,209)	6,851	
20001091	Diamond	0460211	Renovok	111	1" GALV PIPE	Water	07/15/15	10	0	4,719	-	4,719	-	4,719	(711)	-	(711)	4,028	
20000992	Diamond	0460211	Renovok	311	BOOSTER PUMP ISSUE	Water	07/09/15	10	0	3,688	-	3,688	-	3,688	(551)	-	(551)	3,137	
20001170	Diamond	0460211	Renovok	311	Rim Rock Wtr Pump System	Water	12/31/11	10	0	29,926	-	29,926	-	29,926	(3,242)	-	(3,242)	26,684	
20002316	Diamond	0460211	Renovok	311	25HP 460V Submersible Motor Well #1	Water	01/01/16	10	0	18,117	-	18,117	-	18,117	(1,812)	-	(1,812)	16,306	
20000184	Diamond	0460211	Renovok	311	WELL PUMP, P1 KILLLINE DR-W2 (W2)	Water	02/29/08	10	0	24,746	(3,844)	20,892	-	20,892	(22,028)	3,423	(18,605)	2,287	
20000201	Diamond	0460211	Renovok	111	BOOSTER PUMP	Water	06/30/08	10	0	2,932	(835)	2,077	-	2,077	(2,513)	711	(1,799)	297	
20000212	Diamond	0460211	Renovok	311	Pump & Motor	Water	06/01/10	10	0	11,666	-	11,666	-	11,666	(7,681)	-	(7,681)	3,985	
20000214	Diamond	0460211	Renovok	311	Pump & Motor	Water	06/01/10	10	0	107	-	107	-	107	(70)	-	(70)	36	
20000215	Diamond	0460211	Renovok	311	Well #2 Franklin Motor & 540 Cable	Water	08/01/10	30	0	8,182	-	8,182	-	8,182	(1,750)	-	(1,750)	6,431	
20002357	Diamond	0460211	Renovok	311	Motor 20hp 460V 1Ph Well#1	Water	03/01/12	10	0	7,173	-	7,173	-	7,173	(3,467)	-	(3,467)	3,706	
20002360	Diamond	0460211	Renovok	311	20hp Motor, 575 jacketed cable	Water	01/01/12	10	0	9,602	-	9,602	-	9,602	(4,641)	-	(4,641)	4,961	
20002351	Diamond	0460211	Renovok	311	6" 480V 3 PH MOTOR W/GRUNDFOS Well #1	Water	02/29/08	15	0	8,204	-	8,204	-	8,204	(8,659)	-	(8,659)	-	
20002469	Diamond	0460211	Renovok	311	378" 2" Oak Drop Pipe Well #1	Water	09/30/12	15	0	1,997	-	1,997	-	1,997	(1,230)	-	(1,230)	767	
20002470	Diamond	0460211	Renovok	311	785" 1/4" jacketed cable Well #3	Water	09/30/12	15	0	3,034	-	3,034	-	3,034	(877)	-	(877)	2,158	
20002822	Diamond	0460211	Renovok	311	2" Well Motor Well #2	Water	08/04/14	10	0	1,174	-	1,174	-	1,174	(284)	-	(284)	890	
20003079	Diamond	0460211	Renovok	311	15 HP 460 Volt 3 Phase Grundfos Motor	Water	05/18/15	10	0	6,585	-	6,585	-	6,585	(1,097)	-	(1,097)	5,487	
20003080	Diamond	0460211	Renovok	311	15 HP Grundfos Pump	Water	05/18/15	10											

ATTACHMENT C
 SWWC Utilities, Inc dba Water Services Inc
 WP181 V1 Asset Detail Diamond
 Docket No. 47736
 Test Year Ending 12/31/2016

Asset	System	PWS No.	PWS Name	Asset Class	Asset Description	Type	O&M Start	Life Yr	Life No	6,854,295 (3,710)		6,755,569		(1,717,815.96)		60,947		(1,686,927)		8,114,563	
										Original Cost	ECO Margin Cost	Original Cost Less BOD Through	Customer C/AC	Original Cost Adjusted for Customer C/AC	P&A/R Assets Degr	ECO Margin Assets Degr	Accumulated Depreciation Less BOD Through	Net Plant in Service			
20003187	Diamond	0860107	Oakview	111	Oakview Booster Pump, Suctions & Discharge Pipe	Water	12/11/15	15	0	10,772	-	30,772	-	30,772	(2,222)	-	(2,222)	-	28,550		
20003188	Diamond	0860107	Oakview	111	Oakview Solenoid Valve	Water	12/11/15	50	0	14,822	-	14,822	-	14,822	(121)	-	(121)	-	14,501		
20003707	Diamond	0860107	Oakview	311	Engineering Fees-Well #1 Pump upgrade	Water	01/01/16	48	7	5,922	-	5,922	-	5,922	(286)	-	(286)	-	5,636		
20000841	Diamond	0100059	Enchanted River	320	Stenner Injector Pump,Plant site	Water	06/70/06	10	0	741	-	741	-	741	(141)	-	(141)	-	600		
20007084	Diamond	0100019	Enchanted River	320	50 Gallon Holding Tank,Plant site	Water	06/70/06	10	0	100	-	100	-	100	(100)	-	(100)	-	-		
20000996	Diamond	0100039	Enchanted River	120	Chlorination System	Water	06/70/08	10	0	4,410	(1,176)	3,034	-	3,034	(5,493)	2,891	(2,600)	-	474		
20000889	Diamond	0100042	River Bend	120	Stenner Chlorine Injector Pump,Plant site	Water	06/70/07	10	0	-	-	-	-	-	76	-	76	-	76		
20000995	Diamond	0100042	River Bend	120	Chlorination System	Water	06/70/08	10	0	7,100	(1,676)	7,174	-	7,174	(6,112)	1,150	(1,182)	-	571		
20002168	Diamond	0100042	River Bend	120	Chlorination (Cl 2) System	Water	01/01/11	10	0	5,966	-	5,966	-	5,966	(1,580)	-	(1,580)	-	2,386		
20000992	Diamond	0460211	Rimrock	120	INSTAL CL2 PUMP, WINDMILL RANCH RD #1	Water	02/29/08	10	0	2,116	(315)	2,001	-	2,001	(3,062)	281	(1,781)	-	219		
20000997	Diamond	0460211	Rimrock	120	Chlorination System	Water	06/70/08	10	0	8,764	(5,001)	4,763	-	4,763	(8,767)	4,285	(4,092)	-	621		
20000100	Diamond	0460211	Rimrock	320	Rim Rock Filter Installation	Water	10/01/09	10	0	50,567	-	50,567	-	50,567	(16,517)	-	(16,517)	-	13,850		
20000101	Diamond	0460211	Rimrock	320	Rim Rock Filter Installation	Water	11/01/09	20	0	24,397	-	24,397	-	24,397	(8,742)	-	(8,742)	-	15,656		
20000102	Diamond	0460211	Rimrock	120	RIM ROCK FILTER PROJ TRAILING COSTS	Water	12/01/09	10	0	26,381	(15,976)	12,405	-	12,405	(18,461)	9,780	(6,681)	-	3,724		
20000101	Diamond	0460211	Rimrock	120	RIM ROCK FILTER PROJ TRAILING COSTS	Water	10/01/09	20	0	31,491	-	31,491	-	31,491	(11,416)	-	(11,416)	-	20,075		
20000155	Diamond	0460211	Rimrock	320	Rimrock Well No. 3-2 inch Turbulence Meter	Water	07/12/10	30	0	506	-	506	-	506	(164)	-	(164)	-	342		
20000120	Diamond	0460211	Rimrock	320	One Chlorine Injector,Plant site	Water	06/70/97	10	0	497	-	497	-	497	-	-	(497)	-	-		
20002645	Diamond	0460211	Rimrock	320	Rim Rock - 12 500 Gallon Backwash Tank and Ground Water	Water	07/01/11	50	0	51,697	-	51,697	-	51,697	(1,619)	-	(1,619)	-	48,078		
20002647	Diamond	0460211	Rimrock	320	Rim Rock - 2 Tank System 2TM-175A Tri-nata Pack,Water	Water	06/01/11	10	0	478,705	-	478,705	-	478,705	(171,576)	-	(171,576)	-	107,129		
20002648	Diamond	0460211	Rimrock	120	Rim Rock-Chem Feed Chlorine&Alum Tank&Chlor Water	Water	06/01/11	10	0	111,795	-	111,795	-	111,795	(40,060)	-	(40,060)	-	71,735		
20002651	Diamond	0460211	Rimrock	120	Rim Rock - Backwash Basin Assembly with Pumps	Water	06/01/11	10	0	187,498	-	187,498	-	187,498	(54,809)	-	(54,809)	-	132,689		
20002652	Diamond	0460211	Rimrock	320	Rim Rock - Treatment Equipment	Water	06/01/11	10	0	34,896	-	34,896	-	34,896	(12,504)	-	(12,504)	-	22,391		
20002701	Diamond	0460211	Rimrock	320	3 FT 1 HP Turbine UPG Meter	Water	12/01/11	50	0	948	-	948	-	948	(58)	-	(58)	-	890		
20007076	Diamond	0460211	Rimrock	120	Backwash Filtr	Water	07/24/15	10	0	17,529	-	17,529	-	17,529	(3,177)	-	(3,177)	-	14,352		
20003109	Diamond	0460211	Rimrock	120	1/2 HP Hydromatic pump Well #2 Recycle Basin	Water	01/01/16	10	0	359	-	359	-	359	(184)	-	(184)	-	175		
20007110	Diamond	0460211	Rimrock	120	1/2 HP Hydromatic pump Well #2 Recycle Basin	Water	01/01/16	10	0	317	-	317	-	317	(184)	-	(184)	-	133		
20000994	Diamond	0460221	Windmill/Kestrel	120	INSTAL CL2 PUMP, DERBY WAY-#1 (P1)	Water	02/29/08	10	0	2,116	(315)	2,001	-	2,001	(3,062)	281	(1,781)	-	219		
20000998	Diamond	0460221	Windmill/Kestrel	120	Chlorination System	Water	06/70/08	10	0	10,233	(5,796)	4,417	-	4,417	(8,752)	4,967	(1,785)	-	632		
20000151	Diamond	0460221	Windmill/Kestrel	120	2 inch TURBINE METER,CREEKSIDE W#1	Water	10/01/09	20	0	790	-	790	-	790	(286)	-	(286)	-	504		
20000171	Diamond	0460221	Windmill/Kestrel	120	DRUM PUMP - WINDMILL RANCH RD-#1	Water	11/01/10	30	0	1,164	-	1,164	-	1,164	(259)	-	(259)	-	905		
20000221	Diamond	0460221	Windmill/Kestrel	120	One Chlorine Injector w/ controls,Plant site	Water	06/70/98	10	0	273	-	273	-	273	-	-	-	-	273		
20000081	Diamond	0860107	Oakview	120	Stenner Injector Pump,Plant site	Water	06/70/06	10	0	552	-	552	-	552	(152)	-	(152)	-	400		
20000086	Diamond	0860107	Oakview	120	50 Gallon Holding Tank,Plant site	Water	06/70/06	10	0	201	-	201	-	201	(201)	-	(201)	-	-		
20000990	Diamond	0860107	Oakview	120	Stenner Chlorine Injector Pump,Plant site	Water	06/70/07	10	0	986	(182)	804	-	804	(945)	175	(770)	-	34		
20000999	Diamond	0860107	Oakview	120	Chlorination System	Water	06/70/08	10	0	10,806	(6,121)	4,686	-	4,686	(9,260)	5,245	(4,015)	-	671		
20000121	Diamond	0100019	Enchanted River	110	Storage Tank	Water	06/01/09	50	0	-	-	-	-	-	10,091	-	10,091	-	10,091		
20000123	Diamond	0100019	Enchanted River	110	Storage Tank	Water	06/01/09	20	0	-	-	-	-	-	71	-	71	-	71		
20000174	Diamond	0100019	Enchanted River	110	20000 GAL GST-EDRR PUMP STN	Water	03/01/11	50	0	67,060	-	67,060	-	67,060	(7,824)	-	(7,824)	-	59,237		
20002175	Diamond	0100019	Enchanted River	110	20000 GAL GST-EDRR PUMP STN	Water	03/01/11	50	0	64,123	-	64,123	-	64,123	(7,481)	-	(7,481)	-	56,643		
20002176	Diamond	0100019	Enchanted River	110	1500 GAL HYDRO TANK -EDRR PUMP STN	Water	03/01/11	50	0	36,482	-	36,482	-	36,482	(4,256)	-	(4,256)	-	32,226		
20000112	Diamond	0100042	River Bend	110	20,000 Gallon Banded Steel Ground Storage Tank	Water	06/70/90	50	0	-	-	-	-	-	12,903	-	12,903	-	12,903		
20000120	Diamond	0100042	River Bend	110	900 Gallon Gal Steel Hwm-tank,Plant site	Water	06/70/04	50	0	-	-	-	-	-	4,938	-	4,938	-	4,938		
20002170	Diamond	0100042	River Bend	110	Ground Storage Tank Improvements-Riverview	Water	01/01/11	50	0	82,197	-	82,197	-	82,197	(9,844)	-	(9,844)	-	72,354		
20002171	Diamond	0100042	River Bend	110	R/VBD WP FRU1- 2000 GAL HYDRO PRESSURE TANK	Water	01/01/11	50	0	26,601	-	26,601	-	26,601	(3,192)	-	(3,192)	-	23,409		
20000115	Diamond	0460211	Rimrock	310	125,000 Gallon Steel Closed Storage Tank, Plant St	Water	06/40/97	50	0	127,500	-	127,500	-	127,500	(49,772)	-	(49,772)	-	77,728		
20000117	Diamond	0460211	Rimrock	110	10,000 Gallon Pressure Tank,Plant site	Water	06/70/97	50	0	27,200	-	27,200	-	27,200	(10,618)	-	(10,618)	-	16,582		
20000171	Diamond	0460211	Rimrock	110	Pressure Valve Plant # 1	Water	07/31/07	50	0	1,041	(253)	788	-	788	(196)	48	(196)	-	639		
20000174	Diamond	0460211	Rimrock	110	Pressure Valve Plant # 1	Water	08/31/07	50	0	3,546	(1,378)	2,168	-	2,168	(661)	258	(605)	-	1,763		
20002646	Diamond	0460211	Rimrock	310	Rim Rock - 111 3K Gal Pwr Coated Banded Steel CS Water	Water	07/01/11	50	0	199,674	-	199,674	-	199,674	(13,912)	-	(13,912)	-	185,102		
20002102	Diamond	0460211	Rimrock	110	1 Water 350 NBR Double Check Valve	Water	12/01/13	50	0	1,562	-	1,562	-	1,562	(96)	-	(96)	-	1,466		
20002701	Diamond	0460211	Rimrock	310	Tank Rehab and Coating	Water	12/01/13	50	0	59,467	-	59,467	-	59,467	(3,467)	-	(3,467)	-	55,000		
20000116	Diamond	0460221	Windmill/Kestrel	310	70,000 Gallon Steel Ground Storage Tank, Plant St	Water	06/70/01	50	0	75,600	-	75,600	-	75,600	(23,462)	-	(23,462)	-	52,138		
20000118	Diamond	0460221	Windmill/Kestrel	330	900 Gallon Pressure Tank,Plant site	Water	06/70/99	50	0	6,432	-	6,432	-	6,432	(2,382)	-	(2,382)	-	4,050		
20000119	Diamond	0460221	Windmill/Kestrel	310	5 700 Gallon Pressure Tank,Plant site	Water	06/70/98	50	0	40,736	-	40,736	-	40,736	(15,088)	-	(15,088)	-	25,648		
200003701	Diamond	0460221	Windmill/Kestrel	310	Windmill GST	Water	05/31/16	50	0	45,051	-	45,051	-	45,051	(601)	-	(601)	-	44,450		
20000114	Diamond	0860107	Oakview	310	4 200 Gallon Ground Storage Tank, Plant Site	Water	06/70/97	50	0	8,568	-	8,568	-	8,568	(1,345)	-	(1,345)	-	5,223		
20000124	Diamond	0860107	Oakview	310	OAKV 1500 GAL PRESSURE TANK	Water	04/01/10	50	0	30,035	-	30,035	-	30,035	(4,056)	-	(4,056)	-	25,979		
20000172	Diamond	0860107	Oakview	510	GROUND STORAGE TANK - OAKVIEW	Water	12/01/10	50	0	95,133	-	95,133	-	95,133	(11,571)	-	(11,571)	-	83,562		
20000149	Diamond	0100039	Enchanted River	331	2, 1 & 4 inch distribution piping 3 000 feet, thro	Water	06/70/90	50	0	83,571	-	83,571	-	83,571	(44,330)	-	(44,330)	-	39,241		
20002181	Diamond	0100039	Enchanted River	331	1 ARD PIPING -EDRR PUMP STN	Water	03/01/11	50	0	48,943	-	48,943	-	48,943	(5,710)	-	(5,710)	-	43,233		
20001099	Diamond	0100039	Enchanted River	331	1" tes was replaced along with (1) 1" gate valves	Water	10/09/15	50	0	2,392	-	2,392	-	2,392	(60)	-	(60)	-	2,332		
20001920	Diamond	0100049	Enchanted River	331	4ft section of 2" pipe 573 Chaparral Ct	Water	01/01/16	50	0	1,594	-	1,594	-	1,594	(12)	-	(12)	-	1,582		
20000148	Diamond	0100042	River Bend	331	2 & 4 inch distribution piping 1 000 feet, thro	Water	06/70/90	50	0	85,800	-	85,800	-	85,800	(62,485)	-	(62,485)	-	23,315		
20002177	Diamond	0100042	River Bend	331	R/VBD WP FRU1 - 195 OF 4 inch WATER LINE	Water	01/01/11	50	0	15,900	-	15,900	-	15,900	(1,908)	-	(1,908)	-	13,992		
20000153	Diamond	0460211	Rimrock	111	6 inch Waterline & Appurtenances 9,000 feet, thro	Water	06/70/97	50	0	351,600	-	351,600	-	351,600	(137,255)	-	(137,255)	-	214,345		
20000154	Diamond	0460211	Rimrock	111	4 inch Waterline Pipe & Appurtenances 6 000 feet,	Water	06/70/01	50	0	106,571	-	106,571	-	106,571	(31,212)	-	(31,212)	-	69,360		
20																					

ATTACHMENT C
 #WVC Utilities, Inc dba Water Services Inc
 WY/BI-1 Asset Detail Diamond
 Docket No 47716
 Test Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	Inst. Start	Life Yr	Est. No	6864396		6864396		6864396		6864396		Accumulated Depreciation End of S/O Month	Est. Plant in Service
										Original Cost	BCO Margin Cost	Original Cost Less BCO Margin	Estimated Cost	Original Cost Adjusted for Change in CAC	PP&A Accum. Depr.	BCO Margin Accum. Depr.			
20000150	Diamond	0660107	Oakview		111 3 inch distribution system, 5,000 feet throughout	Water	06/10/97	50	0	57,554	-	57,554	-	57,554	(22,467)	-	(22,467)	35,086	
20001919	Diamond	0100039	Enchanted River		111 Repair 282 Broken Apr. Service Line	Water	01/01/16	20	0	1,863	-	1,863	-	1,863	(97)	-	(97)	1,770	
20002189	Diamond	0100039	Enchanted River		114 EDRR 116 - 5/8 AMR METERS	Water	03/01/11	20	0	35,635	-	35,635	-	35,635	(10,097)	-	(10,097)	25,538	
20002191	Diamond	0100042	River Bend		134 RVBD 76 - 3/8 AMR METERS	Water	03/01/11	20	0	19,115	-	19,115	-	19,115	(5,416)	-	(5,416)	13,699	
20002194	Diamond	0100042	River Bend		334 RVBD 2 - 1 inch AMR METERS	Water	03/01/11	20	0	391	-	391	-	391	(111)	-	(111)	280	
20002196	Diamond	0460221	Ranrock		314 RIMR 116 - 5/8 AMR METERS	Water	03/01/11	20	0	76,397	-	76,397	-	76,397	(21,703)	-	(21,703)	54,695	
20002193	Diamond	0460211	Ranrock		314 RIMR 4 - 1 inch AMR METERS	Water	03/01/11	20	0	783	-	783	-	783	(222)	-	(222)	561	
20000154	Diamond	0460221	Wadmill/Kestrel		314 1 - 1/2 inch Flow Meter, Plant site	Water	06/10/98	20	0	1,192	-	1,192	-	1,192	(1,106)	-	(1,106)	85	
20002192	Diamond	0460221	Wadmill/Kestrel		314 WIML 192 - 5/8 AMR METERS	Water	03/01/11	20	0	44,176	-	44,176	-	44,176	(12,516)	-	(12,516)	31,659	
20002191	Diamond	0460221	Wadmill/Kestrel		314 WIML 2 - 1 inch AMR METERS	Water	03/01/11	20	0	391	-	391	-	391	(111)	-	(111)	280	
20002196	Diamond	0460221	Wadmill/Kestrel		314 2 inch AMR METER-INDIRECTLY WIML	Water	10/01/11	20	0	820	-	820	-	820	(215)	-	(215)	605	
20002197	Diamond	0460221	Wadmill/Kestrel		314 1 5 inch AMR METER 20480 HWY 46 W	Water	10/01/11	20	0	209	-	209	-	209	(55)	-	(55)	154	
20000155	Diamond	0860107	Oakview		314 1 inch Flow Meter, Plant site	Water	06/10/06	20	0	284	-	284	-	284	(150)	-	(150)	135	
20002189	Diamond	0860107	Oakview		314 OAKV 60 - 5/8 AMR MFTFR	Water	03/01/11	20	0	13,558	-	13,558	-	13,558	(3,841)	-	(3,841)	9,716	
20000156	Diamond	0460211	Ranrock		315 Flush Valves, 10 inch throughout subdivision	Water	06/10/97	50	0	33,034	-	33,034	-	33,034	(12,896)	-	(12,896)	20,139	
20000159	Diamond	0460211	Ranrock		315 FIRE HYDRANT RIMR	Water	10/01/09	50	0	6,919	-	6,919	-	6,919	(1,007)	-	(1,007)	5,916	
20002783	Diamond	0460211	Ranrock		333 Fire Hydrant Well #4 - 7040 Brookgate	Water	04/16/14	50	0	4,004	-	4,004	-	4,004	(220)	-	(220)	3,784	
20000158	Diamond	0460221	Wadmill/Kestrel		333 Fire Hydrant 24 inch throughout subdivision	Water	06/10/01	50	0	36,082	-	36,082	-	36,082	(11,198)	-	(11,198)	24,884	
20002892	Diamond	0460221	Wadmill/Kestrel		333 Hydrant Tank-149 Kestrel	Water	08/05/14	50	0	3,200	-	3,200	-	3,200	(155)	-	(155)	3,045	
20000566	Diamond	0100039	Enchanted River		343 Air Compressor, Plant site	Water	06/10/06	15	0	427	-	427	-	427	(300)	-	(300)	127	
20000567	Diamond	0100042	River Bend		343 Air Compressor, Plant site	Water	06/10/06	15	0	-	-	-	-	-	81	-	81	83	
20000564	Diamond	0460211	Ranrock		343 Air Compressor, Plant site	Water	06/10/97	15	0	249	-	249	-	249	(249)	-	(249)	-	
20000569	Diamond	0460221	Wadmill/Kestrel		343 Air Compressor, Plant site	Water	06/10/06	15	0	427	-	427	-	427	(300)	-	(300)	127	
20000167	Diamond	Shared Assets	Shared Assets		343 E309-Huayama Rating Lawn Mower	Water	06/10/06	3	0	1,824	-	1,824	-	1,824	(1,824)	-	(1,824)	-	
20002415	Diamond	Shared Assets	Shared Assets		343 2007 KIUBOFA L39 BACKHOE SERIAL 51531	Water	08/11/12	0	1	1	-	1	-	1	(1)	-	(1)	-	
20000164	Diamond	0100039	Enchanted River		346 AUTO DIALER	Water	12/11/08	10	0	7,105	(1,178)	5,927	-	5,927	(5,729)	950	(4,779)	1,147	
20000160	Diamond	0100042	River Bend		346 AUTO DIALER, RIVER BEND DR-P1 (P1)	Water	02/29/08	10	0	3,208	(765)	2,443	-	2,443	(2,246)	681	(2,246)	278	
20000161	Diamond	0460211	Ranrock		346 AUTO DIALER	Water	06/30/08	10	0	6,916	(1,776)	5,140	-	5,140	(5,926)	1,521	(4,485)	746	
20002650	Diamond	0460211	Ranrock		346 Ran Rock - Plant SCADA	Water	06/01/13	10	0	47,253	-	47,253	-	47,253	(18,982)	-	(18,982)	28,265	
20002845	Diamond	0460211	Ranrock		346 Contract Radio wall #4	Water	09/18/14	50	0	2,050	-	2,050	-	2,050	(96)	-	(96)	1,955	
20003321	Diamond	0460211	Ranrock		346 Scola & Alarm	Water	03/03/16	10	0	6,676	-	6,676	-	6,676	(445)	-	(445)	6,231	
20000163	Diamond	0460221	Wadmill/Kestrel		346 AUTO DIALER	Water	06/30/08	10	0	8,781	(2,834)	5,947	-	5,947	(7,325)	2,429	(5,096)	851	
20000162	Diamond	0860107	Oakview		346 AUTO DIALER	Water	06/30/08	10	0	-	(1,104)	(1,104)	-	(1,104)	993	-	(993)	(109)	
20001222	Diamond	0860107	Oakview		346 Auto dialer Oakview P1 Well #1	Water	01/01/16	10	0	3,855	-	3,855	-	3,855	(386)	-	(386)	3,470	
FRA	Diamond	N/A	Various	Prev. Ret. Asset	Previously Retired Assets - Diamond	Water	Various	Various	-	-	-	-	-	-	112,124	-	112,124	112,124	
FRA	Diamond	N/A	Various	Prev. Ret. Asset	Previously Retired Assets - Diamond	Water	Various	Various	-	-	-	-	-	-	(16,705)	-	(16,705)	(16,705)	

000178

ATTACHMENT C

BWWC Utilities, Inc dba Water Services, Inc
 WPIID 1's Asset Detail, Water Services
 Checklist No. 47716
 Test Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	ODsp. Dept.	Life Yr.	Lib. No.	6/17/13		6/30/14		6/30/15		6/30/16		Original Cost	ECO Margin	Original Cost Less BCD	Customer Class	Original Cost Adjusted for Customer Class	PP&E Acct. Degr.	ECO Margin Acct. Degr.	Amortized Depreciable Life BCD Margin	Net Plant in Service
										Original Cost	ECO Margin	Original Cost	ECO Margin	Original Cost	ECO Margin	Original Cost	ECO Margin									
100001	Water Services	015006	Coolcrest	101 Land (1.0 acres) Plat# 1 & 2	Water	06/30/69	0	0	5,525	-	5,525	-	-	-	-	-	-	5,525	-	-	-	-	-	-	5,525	
100048	Water Services	015006	Coolcrest	101 0.25 acre feet Water Rights-Coolcrest	Water	09/30/12	0	0	1,311	-	1,311	-	-	-	-	-	-	1,311	-	-	-	-	-	-	1,311	
100049	Water Services	015006	Coolcrest	301 2.9 acre feet water rights-Coolcrest	Water	09/30/12	0	0	10,500	-	10,500	-	-	-	-	-	-	10,500	-	-	-	-	-	-	10,500	
100050	Water Services	015006	Coolcrest	101 7.75 acre feet water rights-Coolcrest	Water	09/30/12	0	0	19,688	-	19,688	-	-	-	-	-	-	19,688	-	-	-	-	-	-	19,688	
100054	Water Services	015006	Coolcrest	101 17 acre ft Water Rights - Coolcrest, R. Verstraeten	Water	09/30/13	0	0	90,573	-	90,573	-	-	-	-	-	-	90,573	-	-	-	-	-	-	90,573	
100055	Water Services	015006	Coolcrest	101 17 acre ft Water Rights - Coolcrest, H. Verstraeten	Water	09/30/13	0	0	90,573	-	90,573	-	-	-	-	-	-	90,573	-	-	-	-	-	-	90,573	
100009	Water Services	015006	Stage Coach	101 All 1 and 1.7 Acres	Water	06/30/70	0	0	3,831	-	3,831	-	-	-	-	-	-	3,831	-	-	-	-	-	-	3,831	
100014	Water Services	015013	Oaks North	301 Imp Land (2.6 acres) Plat #1-3	Water	06/30/76	0	0	4,764	-	4,764	-	-	-	-	-	-	4,764	-	-	-	-	-	-	4,764	
100015	Water Services	015013	Oaks North	301 Well Site 1 (Shurnee Pass)	Water	06/30/76	0	0	6,734	-	6,734	-	-	-	-	-	-	6,734	-	-	-	-	-	-	6,734	
100015	Water Services	015023	Bayview Hills	301 Land Value (0.71 Acres) Plat# 1	Water	06/30/76	0	0	1,810	-	1,810	-	-	-	-	-	-	1,810	-	-	-	-	-	-	1,810	
100006	Water Services	0150421	Country Bend	301 Land (0.27 acres) Well #2 Site	Water	06/30/90	0	0	2,260	-	2,260	-	-	-	-	-	-	2,260	-	-	-	-	-	-	2,260	
100007	Water Services	0150421	Country Bend	301 Land 15X16' Booster Pump Bldg (0.037ac Lot)	Water	06/30/93	0	0	534	-	534	-	-	-	-	-	-	534	-	-	-	-	-	-	534	
100010	Water Services	0150421	Country Bend	303 Devar County Land Purchase	Water	11/01/09	0	0	992	-	992	-	-	-	-	-	-	992	-	-	-	-	-	-	992	
100016	Water Services	0150421	Country Bend	301 Land Pump Station #1 Plant Site	Water	06/30/78	0	0	2,211	-	2,211	-	-	-	-	-	-	2,211	-	-	-	-	-	-	2,211	
100011	Water Services	060037	Oaks Village North	303 Well Site 1	Water	06/30/73	0	0	4,690	-	4,690	-	-	-	-	-	-	4,690	-	-	-	-	-	-	4,690	
100012	Water Services	060037	Oaks Village North	301 Land Plat# 1 & 7	Water	06/30/73	0	0	51,958	-	51,958	-	-	-	-	-	-	51,958	-	-	-	-	-	-	51,958	
100003	Water Services	110003	Cascade	303 Land - Plat #1	Water	06/30/69	0	0	2,776	-	2,776	-	-	-	-	-	-	2,776	-	-	-	-	-	-	2,776	
1000020	Water Services	015006	Coolcrest	304 PRESSURE SWITCHES, 30413 OLYMPIUS P1 (P1	Water	03/11/08	30	0	4,899	-	4,899	-	-	-	-	-	-	4,899	-	-	-	-	-	-	4,899	
1000046	Water Services	0150046	Coolcrest	304 600' 4' Chain Link Fence	Water	06/30/90	30	0	1,504	-	1,504	-	-	-	-	-	-	1,504	-	-	-	-	-	-	1,504	
1000028	Water Services	0150046	Coolcrest	304 COOL Pump Sta-Tank Slab/Foundation	Water	07/01/11	30	0	5,973	-	5,973	-	-	-	-	-	-	5,973	-	-	-	-	-	-	5,973	
1000029	Water Services	0150046	Coolcrest	304 COOL Pump Sta-Pump Bldg	Water	07/01/11	20	0	26,486	-	26,486	-	-	-	-	-	-	26,486	-	-	-	-	-	-	26,486	
1000030	Water Services	0150046	Coolcrest	304 COOL Pump Sta-Chemical Bldg	Water	07/01/11	20	0	9,429	-	9,429	-	-	-	-	-	-	9,429	-	-	-	-	-	-	9,429	
1000021	Water Services	0150046	Coolcrest	304 COOL Pump Sta-Plant Mesh Equip	Water	07/01/11	10	0	6,606	-	6,606	-	-	-	-	-	-	6,606	-	-	-	-	-	-	6,606	
2000041	Water Services	0150046	Coolcrest	304 2 inch WELLS METFR	Water	06/01/10	20	0	475	-	475	-	-	-	-	-	-	475	-	-	-	-	-	-	475	
1000037	Water Services	0150096	Stage Coach	304 Block Pump House	Water	06/30/80	10	0	2,596	-	2,596	-	-	-	-	-	-	2,596	-	-	-	-	-	-	2,596	
1000038	Water Services	0150096	Stage Coach	304 500' - 6' Chain Link Fence	Water	06/30/85	10	0	1,757	-	1,757	-	-	-	-	-	-	1,757	-	-	-	-	-	-	1,757	
1000039	Water Services	0150096	Stage Coach	304 1,225' Chain Link Fence	Water	06/30/85	10	0	5,740	-	5,740	-	-	-	-	-	-	5,740	-	-	-	-	-	-	5,740	
1000053	Water Services	0150096	Stage Coach	304 Chlorine Building	Water	06/30/01	10	0	1,228	-	1,228	-	-	-	-	-	-	1,228	-	-	-	-	-	-	1,228	
1000054	Water Services	0150096	Stage Coach	304 16' X 20' Wood frame Building	Water	06/30/01	10	0	9,821	-	9,821	-	-	-	-	-	-	9,821	-	-	-	-	-	-	9,821	
1000028	Water Services	0150096	Stage Coach	304 ROOF Standpipe Fences	Water	06/01/11	20	0	3,815	-	3,815	-	-	-	-	-	-	3,815	-	-	-	-	-	-	3,815	
1000227	Water Services	0150096	Stage Coach	304 Road-ROCH II Standpipe	Water	07/01/11	20	0	2,839	-	2,839	-	-	-	-	-	-	2,839	-	-	-	-	-	-	2,839	
1000058	Water Services	0150096	Stage Coach	304 Power pole PS #1 Stage Coach	Water	07/19/16	20	0	3,007	-	3,007	-	-	-	-	-	-	3,007	-	-	-	-	-	-	3,007	
2000279	Water Services	0150096	Stage Coach	304 2' AMR Meter ROCH Well #2	Water	06/12/14	20	0	1,181	-	1,181	-	-	-	-	-	-	1,181	-	-	-	-	-	-	1,181	
1000013	Water Services	0150135	Oaks North	304 Metal Build W/ slab	Water	06/30/80	30	0	519	-	519	-	-	-	-	-	-	519	-	-	-	-	-	-	519	
1000016	Water Services	0150135	Oaks North	304 8X12 CMU Pump House	Water	06/30/80	30	0	6,230	-	6,230	-	-	-	-	-	-	6,230	-	-	-	-	-	-	6,230	
1000047	Water Services	0150135	Oaks North	304 1' 440' - 6' Chain Link Fence	Water	06/30/90	30	0	7,068	-	7,068	-	-	-	-	-	-	7,068	-	-	-	-	-	-	7,068	
1000024	Water Services	0150135	Oaks North	304 ORNT MHP Fence	Water	03/01/12	20	0	11,871	-	11,871	-	-	-	-	-	-	11,871	-	-	-	-	-	-	11,871	
1000029	Water Services	0150135	Oaks North	304 10x10ft Tan Steel Building Chemical Storage	Water	03/01/12	15	0	1,767	-	1,767	-	-	-	-	-	-	1,767	-	-	-	-	-	-	1,767	
2000029	Water Services	0150135	Oaks North	304 4 - 1 inch-2 inch flow Meter	Water	06/30/90	20	0	1,923	-	1,923	-	-	-	-	-	-	1,923	-	-	-	-	-	-	1,923	
2000272	Water Services	0150135	Oaks North	304 ORNT MHP Concrete Repair	Water	07/01/12	10	0	3,091	-	3,091	-	-	-	-	-	-	3,091	-	-	-	-	-	-	3,091	
6000092	Water Services	0150135	Oaks North	304 Window A/C w/Heat 18X, BTU 208/230V PS #3	Water	08/15/16	10	0	1,391	-	1,391	-	-	-	-	-	-	1,391	-	-	-	-	-	-	1,391	
1000022	Water Services	0150235	Bayview Hills	304 FENCE, industrial BVHL	Water	10/31/08	10	0	2,012	-	2,012	-	-	-	-	-	-	2,012	-	-	-	-	-	-	2,012	
1000041	Water Services	0150235	Bayview Hills	304 4' Chain Link Fence	Water	06/30/90	30	0	8,020	-	8,020	-	-	-	-	-	-	8,020	-	-	-	-	-	-	8,020	
1000044	Water Services	0150235	Bayview Hills	304 2'x12' Metal Building Pump House	Water	06/30/90	30	0	5,192	-	5,192	-	-	-	-	-	-	5,192	-	-	-	-	-	-	5,192	
1000057	Water Services	0150235	Bayview Hills	304 4 inchX4' Bldg. Use Chlorine Injection	Water	06/30/76	30	0	120	-	120	-	-	-	-	-	-	120	-	-	-	-	-	-	120	
1000032	Water Services	0150235	Bayview Hills	304 Electrical /Facility Gate	Water	08/01/11	30	0	17,741	-	17,741	-	-	-	-	-	-	17,741	-	-	-	-	-	-	17,741	
2000281	Water Services	0150235	Bayview Hills	304 2' Well Meter. BVHL Wall #4	Water	07/31/14	20	0	1,559	-	1,559	-	-	-	-	-	-	1,559	-	-	-	-	-	-	1,559	
2000286	Water Services	0150235	Bayview Hills	304 2' METER AMR GAL IR 60 (TM13-16D-NAG) W	Water	07/01/14	20	0	1,058	-	1,058	-	-	-	-	-	-	1,058	-	-	-	-	-	-	1,058	
2000284	Water Services	0150235	Bayview Hills	304 2' METER AMR GAL IR 60 (TM13-16D-NAG) W	Water	07/01/14	20	0	1,058	-	1,058	-	-	-	-	-	-	1,058	-	-	-	-	-	-	1,058	
1000023	Water Services	0150421	Country Bend	304 FENCE (P1)	Water	12/31/08	10	0	3,399	-	3,399	-	-	-	-	-	-	3,399	-	-	-	-	-	-	3,399	
1000040	Water Services	0150421	Country Bend	304 1,000' - 6' Chain Link Fence	Water	06/30/86	30	0	8,399	-	8,399	-	-	-	-	-	-	8,399	-	-	-	-	-	-	8,399	
1000041	Water Services	0150421	Country Bend	304 15X25' Wood-frame Pump Bldg	Water	06/30/86	30	0	20,499	-	20,499	-	-	-	-	-	-	20,499	-	-	-	-	-	-	20,499	
1000021	Water Services	0150421	Country Bend	304 CYBD INTRCONNCT-Meter Vault w/4 inch meter	Water	04/01/11	30	0	16,263	-	16,263	-	-	-	-	-	-	16,263	-	-	-	-	-	-	16,263	
1000024	Water Services	0150421	Country Bend	304 CYBD INTRCONNCT-Watts 909 HFF & V vault	Water	04/01/11	30	0	17,119	-	17,119	-	-	-	-	-	-	17,119	-	-	-	-	-	-	17,119	
1000025	Water Services	0150421	Country Bend	304 CYBD INTRCONNCT-4 inch ClsVal FRV & Vault	Water	04/01/11	30	0	10,444	-	10,444	-	-	-	-	-	-	10,444	-	-	-	-	-	-	10,444	
1000023	Water Services	0150421	Country Bend	304 CYBD-Fiber	Water	10/01/11	30	0	79,463	-	79,463	-	-	-	-	-	-	79,463	-	-	-	-	-	-	79,463	
1000024	Water Services	0150421	Country Bend	304 CYBD-Piping	Water	10/01/11	30	0	118,594	-	118,594	-	-	-	-	-	-	118,594	-	-	-	-	-	-	118,594	
1000025	Water Services	0150421	Country Bend	304 CYBD-Foundation	Water	10/01/11	30	0	40,889	-	40,889	-	-	-	-	-	-	40,889	-	-	-	-	-	-	40,889	
1000026	Water Services	0150421	Country Bend	304 CYBD-Chem Bldg	Water	10/01/11	20	0	22,847	-	22,847	-	-	-	-	-	-	22,847	-	-	-	-	-	-	22,847	
1000030	Water Services	0150421	Country Bend	304 Driveway to CYBD Well #2	Water</																					

ATTACHMENT C
 SWWC Utilities, Inc dba Water Services, Inc
 WPIII-1's Asset Detail, Water Services
 Docket No. 47736
 Test Year Ending 12/31/2016

Asset	System	PWS No.	PWS Name	Asset Class	Asset Description	Type	Obs Start	Lim Yr	Lim Mo	Original Cost	6/7/4/751		(184,131)		6/7/5/81		(12,640)		6/8/8/1		(1,145,673.30)		64,893		6/8/8/118		6/22/07		
											ECO Margin	Cost	Original Cost	ECO Margin	Cost	Original Cost	ECO Margin	Cost	Original Cost	ECO Margin	Cost	Original Cost	ECO Margin	Cost	Original Cost	ECO Margin	Cost		
10000284	Water Services	0460017	Oaks Village North	104	Pipe rack and shelving for Inventory Bldg	Water	02/22/11	30	0	1,560	-	1,560	-	1,560	-	(204)	-	-	-	-	-	(204)	-	-	-	-	-	1,156	
10001116	Water Services	0460017	Oaks Village North	104	Concrete Ret Wall Head Wall #2 OKVN	Water	03/12/14	20	0	3,350	-	3,350	-	3,350	-	(473)	-	-	-	-	-	(473)	-	-	-	-	-	3,077	
20000100	Water Services	0460017	Oaks Village North	104	4 - 2 inch Flow Meter	Water	06/30/90	20	0	1,010	-	1,010	-	1,010	-	(1,010)	-	-	-	-	-	(1,010)	-	-	-	-	-	-	
20000101	Water Services	0460017	Oaks Village North	104	1 - 3 inch Flow Meter	Water	06/30/90	20	0	1,859	-	1,859	-	1,859	-	(1,859)	-	-	-	-	-	(1,859)	-	-	-	-	-	-	
20000104	Water Services	0460017	Oaks Village North	104	WELL METER 2 inch - CIRCLE OAK DR W6	Water	12/01/10	20	0	543	-	543	-	543	-	(165)	-	-	-	-	-	(165)	-	-	-	-	-	378	
20002811	Water Services	0460017	Oaks Village North	104	2" AMR Meter OKVN Well #1	Water	01/16/14	20	0	2,823	-	2,823	-	2,823	-	(423)	-	-	-	-	-	(423)	-	-	-	-	-	2,399	
20002816	Water Services	0460017	Oaks Village North	104	2" Well Meter OKVN Well #2	Water	01/16/14	20	0	2,171	-	2,171	-	2,171	-	(326)	-	-	-	-	-	(326)	-	-	-	-	-	1,846	
20002817	Water Services	0460017	Oaks Village North	104	2" METER AMR GAL IR 6D (TM13-16D-NAG) W	Water	06/20/14	20	0	951	-	951	-	951	-	(123)	-	-	-	-	-	(123)	-	-	-	-	-	829	
20002818	Water Services	0460017	Oaks Village North	104	2" METER AMR GAL IR 6D (TM13-16D-NAD) W	Water	06/20/14	20	0	951	-	951	-	951	-	(123)	-	-	-	-	-	(123)	-	-	-	-	-	829	
20002819	Water Services	0460017	Oaks Village North	104	2" METER AMR GAL IR 6D (TM13-16D-NAG) W	Water	06/20/14	20	0	951	-	951	-	951	-	(123)	-	-	-	-	-	(123)	-	-	-	-	-	829	
20003216	Water Services	0460017	Oaks Village North	104	Fence at P8 #2 Well #1 & #6	Water	01/01/16	10	0	4,713	-	4,713	-	4,713	-	(94)	-	-	-	-	-	(94)	-	-	-	-	-	4,619	
20003217	Water Services	0460017	Oaks Village North	104	Fence at P8 #3 Well #1 & #6	Water	01/01/16	10	0	5,406	-	5,406	-	5,406	-	(108)	-	-	-	-	-	(108)	-	-	-	-	-	5,298	
60000090	Water Services	0460037	Oaks Village North	304	Window A/C Unit 18x 230v Well #1 PS #1	Water	08/15/16	10	0	1,184	-	1,184	-	1,184	-	(49)	-	-	-	-	-	(49)	-	-	-	-	-	1,134	
20000571	Water Services	0940030	Garden Oaks	304	WATER RESTRICTION RUNS	Water	08/1/08	15	0	711	(90)	642	-	642	-	(408)	50	-	-	-	-	(338)	-	-	-	-	-	283	
20002771	Water Services	0940030	Garden Oaks	104	Master Meter #1 & #4 Plugged Valve - Garden Oaks	Water	04/16/14	20	0	6,512	-	6,512	-	6,512	-	(895)	-	-	-	-	-	(895)	-	-	-	-	-	5,616	
10000045	Water Services	1300003	Caecade	104	Concrete Wall Head at Pike Bypass	Water	10/01/10	30	0	8,426	-	8,426	-	8,426	-	(1,755)	-	-	-	-	-	(1,755)	-	-	-	-	-	6,671	
10000049	Water Services	1300003	Caecade	104	4" Chain Link Fence	Water	06/30/93	30	0	2,079	-	2,079	-	2,079	-	(1,491)	-	-	-	-	-	(1,491)	-	-	-	-	-	386	
20002773	Water Services	1300003	Caecade	304	2" Meter - Caecade Well #2	Water	09/05/14	30	0	950	-	950	-	950	-	(51)	-	-	-	-	-	(51)	-	-	-	-	-	899	
20002842	Water Services	1300003	Caecade	304	2" METER AMR - WELL #1	Water	04/16/14	20	0	950	-	950	-	950	-	(131)	-	-	-	-	-	(131)	-	-	-	-	-	819	
60000091	Water Services	1300003	Caecade	104	Window A/C Unit 18x 230v Well #1 PS #1	Water	08/15/16	10	0	1,390	-	1,390	-	1,390	-	(58)	-	-	-	-	-	(58)	-	-	-	-	-	1,332	
20000262	Water Services	0150046	Colocrest	307	600' Deep Well Arch Casing	Water	06/30/69	30	0	16,068	-	16,068	-	16,068	-	(16,068)	-	-	-	-	-	(16,068)	-	-	-	-	-	-	
20000301	Water Services	0150046	Colocrest	307	600' Deep Well Arch Casing	Water	06/30/72	30	0	13,376	-	13,376	-	13,376	-	(13,376)	-	-	-	-	-	(13,376)	-	-	-	-	-	-	
20000111	Water Services	0150046	Colocrest	307	600' Deep Well Arch Casing	Water	06/30/72	30	0	5,632	-	5,632	-	5,632	-	(5,632)	-	-	-	-	-	(5,632)	-	-	-	-	-	-	
20000357	Water Services	0150046	Colocrest	307	Valves	Water	07/13/08	10	0	2,275	(800)	1,475	-	1,475	-	307	-	-	-	-	-	307	-	-	-	-	-	1,742	
20000478	Water Services	0150046	Colocrest	107	2 - Permits	Water	06/30/05	10	0	20,000	-	20,000	-	20,000	-	(7,682)	-	-	-	-	-	(7,682)	-	-	-	-	-	12,318	
20000118	Water Services	0150096	Stags Coach	307	Check Valve 25419 Brand Oak Trail	Water	08/31/07	50	0	1,101	(340)	563	-	563	-	(165)	101	-	-	-	-	(165)	-	-	-	-	-	457	
20000128	Water Services	0150096	Stags Coach	307	488' Well with 8 inch Casing	Water	06/30/72	30	0	13,485	-	13,485	-	13,485	-	(13,485)	-	-	-	-	-	(13,485)	-	-	-	-	-	-	
20000358	Water Services	0150096	Stags Coach	307	Valves	Water	07/31/08	50	0	567	(423)	567	-	567	-	(75)	-	-	-	-	-	(75)	-	-	-	-	-	468	
20000466	Water Services	0150096	Stags Coach	107	483' Well with 8 inch Casing	Water	06/30/78	30	0	26,278	-	26,278	-	26,278	-	(26,278)	-	-	-	-	-	(26,278)	-	-	-	-	-	-	
20000461	Water Services	0150096	Stags Coach	307	1 - Wall Permit	Water	06/30/93	30	0	30,000	-	30,000	-	30,000	-	(21,518)	-	-	-	-	-	(21,518)	-	-	-	-	-	8,482	
20002640	Water Services	0150096	Stags Coach	107	Concrete Slab PIS #1 Well #2	Water	03/07/13	30	0	3,789	-	3,789	-	3,789	-	(278)	-	-	-	-	-	(278)	-	-	-	-	-	3,511	
20000134	Water Services	0150113	Oaks North	107	valves Caecade Trail Well 1	Water	10/31/07	50	0	3,686	(1,970)	1,724	-	1,724	-	(678)	362	-	-	-	-	(678)	-	-	-	-	-	1,407	
20000191	Water Services	0150113	Oaks North	107	323' Well Arch Casing	Water	06/30/76	30	0	17,264	-	17,264	-	17,264	-	(17,264)	-	-	-	-	-	(17,264)	-	-	-	-	-	-	
20000401	Water Services	0150113	Oaks North	107	323' Well Arch Casing	Water	06/30/76	30	0	7,684	-	7,684	-	7,684	-	(7,684)	-	-	-	-	-	(7,684)	-	-	-	-	-	-	
20000411	Water Services	0150113	Oaks North	107	360' Well Arch Casing	Water	06/30/76	30	0	10,321	-	10,321	-	10,321	-	(10,321)	-	-	-	-	-	(10,321)	-	-	-	-	-	-	
20000420	Water Services	0150113	Oaks North	107	360' Well Arch Casing	Water	06/30/76	30	0	16,291	-	16,291	-	16,291	-	(16,291)	-	-	-	-	-	(16,291)	-	-	-	-	-	-	
20000431	Water Services	0150113	Oaks North	107	4 total wells operational Permit	Water	06/30/76	30	0	40,000	-	40,000	-	40,000	-	(40,000)	-	-	-	-	-	(40,000)	-	-	-	-	-	-	
20000477	Water Services	0150113	Oaks North	107	Repaired 600' Well Arch Casing	Water	06/30/04	30	0	43,388	-	43,388	-	43,388	-	(28,550)	-	-	-	-	-	(28,550)	-	-	-	-	-	-	18,838
20002356	Water Services	0150114	Oaks North	107	388.2' STD galv steel pipe Well #2	Water	02/04/11	50	0	2,436	-	2,436	-	2,436	-	(317)	-	-	-	-	-	(317)	-	-	-	-	-	2,109	
20001229	Water Services	0150113	Oaks North	107	18KNT 27R 2" Galv Pipe Well #1	Water	01/01/16	50	0	2,619	-	2,619	-	2,619	-	(52)	-	-	-	-	-	(52)	-	-	-	-	-	2,547	
20000160	Water Services	0150215	Rowman Hills	107	1 - Permits	Water	06/30/76	30	0	30,000	-	30,000	-	30,000	-	(30,000)	-	-	-	-	-	(30,000)	-	-	-	-	-	-	
20000181	Water Services	0150215	Rowman Hills	107	1 - 525' Deep Well Arch Casing	Water	06/30/76	30	0	73,080	-	73,080	-	73,080	-	(73,080)	-	-	-	-	-	(73,080)	-	-	-	-	-	-	
20002781	Water Services	0150215	Rowman Hills	107	115 FT of 3" Galvanized Pipe well#3	Water	03/10/14	10	0	1,494	-	1,494	-	1,494	-	911	-	-	-	-	-	911	-	-	-	-	-	2,404	
20001115	Water Services	0150215	Rowman Hills	107	42' of 2" Galv Pipe Well #1 BYVIL	Water	07/31/16	50	0	1,798	-	1,798	-	1,798	-	(18)	-	-	-	-	-	(18)	-	-	-	-	-	1,780	
20000112	Water Services	0150421	Country Bend	107	100' of 4 inch pipe Nelson Hill Dr	Water	07/31/07	50	0	1,829	(1,138)	691	-	691	-	(345)	215	-	-	-	-	(345)	-	-	-	-	-	1,700	
20000114	Water Services	0150421	Country Bend	107	60' of 6 inch pipe Autumn Springs Dr	Water	07/31/07	50	0	1,952	(1,181)	771	-	771	-	(368)	221	-	-	-	-	(368)	-	-	-	-	-	625	
20000113	Water Services	0150421	Country Bend	107	Valves 27522 Boveri Cliff Dr PH 2	Water	10/31/07	50	0	-	-	-																	

ATTACHMENT C
 SMMC Utilities Inc dba Water Services, Inc
 WPIHS-13 Asset Detail, Water Services
 Docket No. 17716
 Test Year Ending 12/31/2016

Asset	System	PWB No.	PWB Name	Asset Class	Asset Description	Type	OBep:Start	Lab Yr	Lbs No	8/14/73		8/20/84		8/12/90		8/28/97		Original Cost	ECO Margin Cost	Original Cost Less BCO Storage	Customer C/AC	Original Cost Adjusted for Customer C/AC	PFAE Across Dept	ECO Margin Assum Dept	Assembled Depreciable Low BCO Margin	Net Plant In Service		
										Original Cost	ECO Margin Cost	Original Cost	ECO Margin Cost	Original Cost	ECO Margin Cost	Original Cost	ECO Margin Cost											
20001211	Water Services	0460017	Oaks Village North	107	1 1/2" 2' Galv Pipe Well #6	Water	05/09/16	50	0	10,139	-	10,139	-	10,139	-	(133)	-	-	-	-	-	-	-	-	(133)	10,004		
20001908	Water Services	0460037	Oaks Village North	107	Engineering services for OAKVN 7 Wells Lead and Co	Water	12/11/16	50	0	11,682	-	11,682	-	11,682	-	(19)	-	-	-	-	-	-	-	-	-	(19)	11,662	
20002600	Water Services	0940030	Oakden Oaks	107	1 000 - 2 inch PVC Waterline & Appurtenances	Water	06/30/79	50	0	10,834	-	10,834	-	10,834	-	(8,133)	-	-	-	-	-	-	-	-	-	(8,133)	2,702	
20002271	Water Services	1300003	Cascade	107	483' Well with 6 inch casing	Water	06/70/69	30	0	7,500	-	7,500	-	7,500	-	-	-	-	-	-	-	-	-	-	-	-	(7,500)	-
20002071	Water Services	1300003	Cascade	107	300' Well with 6 inch casing	Water	06/30/70	50	0	12,040	-	12,040	-	12,040	-	-	-	-	-	-	-	-	-	-	-	-	(12,040)	-
20000416	Water Services	1300003	Cascade	107	Riser off VALVE (W2)	Water	12/11/08	50	0	1,076	-	461	-	462	-	(172)	98	-	-	-	-	-	-	-	-	(74)	188	
20000480	Water Services	1300003	Cascade	107	Well Permits	Water	12/11/05	50	0	20,000	-	20,000	-	20,000	-	(7,147)	-	-	-	-	-	-	-	-	-	(7,147)	12,853	
20000501	Water Services	1300003	Cascade	107	Well Pumps & Motors	Water	06/30/70	30	0	1,259	-	1,259	-	1,259	-	(1,259)	-	-	-	-	-	-	-	-	-	(1,259)	-	
20000320	Water Services	0130046	Conquest	310	Electrical & Controls 12304 Pocomans SL pump 1	Water	08/11/07	50	0	1,462	-	935	-	935	-	(456)	164	-	-	-	-	-	-	-	-	(456)	644	
20000588	Water Services	0130046	Conquest	310	Electrical Systems Safety Controls	Water	06/10/08	30	0	1,769	-	295	-	295	-	(502)	419	-	-	-	-	-	-	-	-	(502)	211	
20000189	Water Services	0130046	Conquest	310	Electrical Systems Safety Controls	Water	04/10/08	30	0	10,498	-	5,314	-	5,314	-	(2,956)	1,441	-	-	-	-	-	-	-	-	(2,956)	1,819	
20002213	Water Services	0130046	Conquest	310	CUJOL Pump No-Electrical	Water	07/01/11	10	0	37,029	-	37,029	-	37,029	-	-	-	-	-	-	-	-	-	-	-	-	(37,029)	30,240
20002240	Water Services	0130046	Conquest	310	CONTROL PANEL-11926 MADRONA ST-P2	Water	10/01/11	10	0	3,123	-	3,323	-	3,323	-	(582)	-	-	-	-	-	-	-	-	-	(582)	2,742	
20002307	Water Services	0130096	Stags Coach	310	Electrical Controls-SCCH Standpipe	Water	03/01/11	50	0	25,911	-	25,911	-	25,911	-	(4,894)	-	-	-	-	-	-	-	-	-	(4,894)	21,016	
20002401	Water Services	0130096	Stags Coach	110	2 1/2" Starter Head, 210v Ph Monitor, BW Relay	Water	01/01/12	30	0	1,636	-	1,636	-	1,636	-	(273)	-	-	-	-	-	-	-	-	-	(273)	1,363	
20000331	Water Services	0130133	Oaks North	310	Electrical wiring Coches Trial	Water	10/11/07	30	0	730	-	334	-	334	-	(236)	72	-	-	-	-	-	-	-	-	(236)	971	
20000790	Water Services	0130133	Oaks North	310	Electrical Systems Safety Controls	Water	06/10/08	30	0	8,526	-	5,294	-	5,294	-	(2,422)	918	-	-	-	-	-	-	-	-	(2,422)	3,796	
20000392	Water Services	0130133	Oaks North	310	Electrical Systems Safety Controls	Water	06/10/08	30	0	15,877	-	8,778	-	8,778	-	(4,512)	2,275	-	-	-	-	-	-	-	-	(4,512)	5,640	
20000458	Water Services	0130133	Oaks North	310	Electrical Systems	Water	06/01/09	30	0	475	-	475	-	475	-	(120)	-	-	-	-	-	-	-	-	-	(120)	355	
20000459	Water Services	0130133	Oaks North	310	Electrical Systems	Water	06/01/09	30	0	27,539	-	27,539	-	27,539	-	(6,964)	-	-	-	-	-	-	-	-	-	(6,964)	20,575	
20002168	Water Services	0130133	Oaks North	310	ONNT MHP Standpipe Electric	Water	03/01/12	30	0	56,883	-	56,883	-	56,883	-	(9,164)	-	-	-	-	-	-	-	-	-	(9,164)	47,718	
20002369	Water Services	0130133	Oaks North	310	ONNT MHP Pump Sta # 1 Electrical	Water	07/01/12	30	0	18,549	-	18,549	-	18,549	-	(2,983)	-	-	-	-	-	-	-	-	-	(2,983)	15,566	
20002170	Water Services	0130133	Oaks North	310	ONNT MHP Pump Sta # 3 Electrical	Water	07/01/12	30	0	25,968	-	25,968	-	25,968	-	(4,184)	-	-	-	-	-	-	-	-	-	(4,184)	21,784	
20002171	Water Services	0130133	Oaks North	310	ONNT MHP Well # 9 Electrical	Water	03/01/12	10	0	13,602	-	13,602	-	13,602	-	(2,191)	-	-	-	-	-	-	-	-	-	(2,191)	11,411	
20000466	Water Services	0130233	Bavarian Hills	310	Bavarian Hills Storage Electrical	Water	03/01/10	23	0	1,608	-	1,608	-	1,608	-	(429)	-	-	-	-	-	-	-	-	-	(429)	1,179	
20000497	Water Services	0130233	Bavarian Hills	310	ELECTRIC-PLANT REMODEL	Water	04/01/10	30	0	31,836	-	31,836	-	31,836	-	(7,163)	-	-	-	-	-	-	-	-	-	(7,163)	24,672	
20000499	Water Services	0130233	Bavarian Hills	310	ELECTRIC-PLANT REMODEL	Water	04/01/10	30	0	128	-	128	-	128	-	(27)	-	-	-	-	-	-	-	-	-	(27)	101	
20000322	Water Services	0130421	Country Bend	310	Electrical & Controls 36924 Autumn Glen, wall 2	Water	08/11/07	30	0	1,089	-	643	-	643	-	(139)	139	-	-	-	-	-	-	-	-	(139)	443	
20000323	Water Services	0130421	Country Bend	310	Electrical & Controls 24824 Autumn Glen, wall 2	Water	09/10/07	30	0	12,102	-	10,149	-	10,149	-	(3,740)	603	-	-	-	-	-	-	-	-	(3,740)	7,012	
20000710	Water Services	0130421	Country Bend	310	Electrical wiring 27522 Beems Cliff Dr	Water	10/01/07	30	0	4,022	-	1,972	-	1,972	-	(1,232)	628	-	-	-	-	-	-	-	-	(1,232)	1,368	
20000354	Water Services	0130421	Country Bend	310	Phase Monitor	Water	02/29/08	10	0	2,025	-	1,161	-	1,161	-	(589)	-	-	-	-	-	-	-	-	-	(589)	1,433	
20000355	Water Services	0130421	Country Bend	310	Electric Control Panel Repair	Water	02/29/08	10	0	1,521	-	942	-	942	-	(449)	171	-	-	-	-	-	-	-	-	(449)	664	
20000490	Water Services	0130421	Country Bend	310	Furnace Starter/Trucklin Subcontrol Replacement	Water	10/01/09	10	0	5,364	-	5,364	-	5,364	-	(1,296)	-	-	-	-	-	-	-	-	-	(1,296)	4,068	
20000496	Water Services	0130421	Country Bend	310	ELECTRIC-PLANT REMODEL	Water	03/01/09	10	0	8,189	-	8,189	-	8,189	-	(2,139)	-	-	-	-	-	-	-	-	-	(2,139)	6,051	
20000498	Water Services	0130421	Country Bend	310	ELECTRIC-PLANT REMODEL	Water	03/01/09	10	0	7,603	-	7,603	-	7,603	-	(1,690)	-	-	-	-	-	-	-	-	-	(1,690)	5,914	
20000502	Water Services	0130421	Country Bend	310	BIEMFMR STATER - 25097 BIEMFMR STAGE RE	Water	12/01/10	30	0	2,991	-	2,991	-	2,991	-	(606)	-	-	-	-	-	-	-	-	-	(606)	2,384	
20000511	Water Services	0130421	Country Bend	310	Electrical Impediments Well #8 # 2	Water	06/30/94	30	0	4,435	-	4,435	-	4,435	-	(3,448)	-	-	-	-	-	-	-	-	-	(3,448)	1,108	
20000514	Water Services	0130421	Country Bend	310	Electrical, level indicators and Controls	Water	06/30/94	30	0	10,372	-	10,372	-	10,372	-	(7,793)	-	-	-	-	-	-	-	-	-	(7,793)	2,579	
20000515	Water Services	0130421	Country Bend	310	Electrical and Controls	Water	06/30/93	30	0	5,306	-	5,306	-	5,306	-	(3,810)	-	-	-	-	-	-	-	-	-	(3,810)	1,497	
20002241	Water Services	0130421	Country Bend	310	CYBD-Electrical	Water	10/01/11	10	0	30,089	-	30,089	-	30,089	-	(5,237)	-	-	-	-	-	-	-	-	-	-	(5,237)	24,852
20000127	Water Services	0460017	Oaks Village North	310	Electrical Control Panel 10415 Olympus Drive	Water	10/11/07	30	0	1,151	-	665	-	665	-	(352)	148	-	-	-	-	-	-	-	-	(352)	462	
20000329	Water Services	0460017	Oaks Village North	310	Electrical Control Panel 10415 Olympus Drive	Water	10/31/07	30	0	742	-	466	-	466	-	(227)	85	-	-	-	-	-	-	-	-	(227)	323	
20000313	Water Services	0460017	Oaks Village North	310	Electrical wiring Salt creek oak dr	Water	10/31/07	30	0	2,215	-	979	-	979	-	(678)	378	-	-	-	-	-	-	-	-	(678)	679	
20000361	Water Services	0460017	Oaks Village North	310	PUMP STN IMPROVEMENTS	Water	03/31/08	30	0	1,154	-	851	-	851	-	(331)	87	-	-	-	-	-	-	-	-	(331)	407	
20000429	Water Services	0460017	Oaks Village North	310	ELECTRICAL UPGRADE (P1)	Water	12/31/08	30	0	9,408	-	5,712	-	5,712	-	(2,513)	988	-	-	-	-	-	-	-	-	(2,513)	4,185	
20000410	Water Services	0460017	Oaks Village North	310	FACILITIES IMPROVEMENTS (W2)	Water	12/31/08	30	0	1,970	-	961	-	961	-	(284)	29	-	-	-	-	-	-	-	-	(284)	704	
20000441	Water Services	0460017	Oaks Village North	310	Electrical Work	Water	02/01/09	30	0	9,895	-	5,082	-	5,082	-	(2,610)	1,349	-	-	-	-	-	-	-	-	(2,610)	3,742	
20000445	Water Services	0460017	Oaks Village North	310	Electrical System Control Panel Work	Water	02/01/09	30	0	13,210	-	7,254	-	7,254	-	(3,484)	1,371	-	-	-	-	-	-	-	-	(3,484)	5,341	
20000447	Water Services	0460017	Oaks Village North	310	Electrical Systems Remodel	Water	02/01/09	30	0	13,022	-	7,166	-	7,166	-	(3,435)	1,344	-	-	-	-	-	-	-	-	(3,435)	5,276	
20000351	Water Services	1300003	Cascade	310	Electrical Systems	Water	02/28/08	30	0	7,089	-	3,216	-	3,216	-	(2,092)	1,141	-	-	-	-	-	-	-	-	(2,092)	2,267	
20000387	Water Services	1300003	Cascade	310	Electrical Systems Safety Controls	Water	06/30/08	30	0	6,999	-	2,944	-	2,944	-	(1,732)	896	-	-	-	-	-	-	-	-	(1,732)	2,108	
20000516	Water Services	1300003	Cascade	310	Electrical & Controls	Water	06/30/03	30	0	5,176	-	5,176	-	5,176	-	(2,334)	-	-	-	-	-	-	-	-	-	(2,334)	2,842	
20000168	Water Services	0130046	Conquest	311	Booster pump	Water	06/30/08	30	0	2,811	-	2,319	-	2,319	-	(733)	73	-	-	-	-	-	-	-	-	(733)	1,660	
20000169	Water Services	0130046	Conquest	311	Well pump	Water	06/30/08	30	0	23,500	-	20,721	-	20,721	-	(6,675)	789	-	-	-	-	-	-	-	-	(6,675)	14,813	
20000371	Water Services	0130046	Conquest	311	Well Pump	Water	06/70/08	30	0																			

ATTACHMENT C
 SHWC Utilities, Inc. aka Water Services Inc
 WPIII 3 Asset Detail - Water Services
 Docket No. 47736
 Test Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	Orig. Start	Life Yr	Life No	12/31/13		12/31/14		12/31/15		12/31/16		Original Cost	Accum. Dep.	Net Book Value	
										Original Cost	Accum. Dep.	Original Cost	Accum. Dep.	Original Cost	Accum. Dep.	Original Cost	Accum. Dep.				
20002371	Water Services	015015	Oaks North	311	OKNT MHP #1 Wet Connection	Water	09/01/12	10	0	3,091	-	3,091	-	(1,494)	-	(1,494)	-	1,597		1,597	
20001973	Water Services	015019	Oaks North	311	OKNT MHP 12 x 24 Welded OFT	Water	09/01/12	10	0	60,592	-	60,592	-	(29,286)	-	(29,286)	-	31,306		31,306	
20002411	Water Services	015015	Oaks North	311	106 230V 1ph Motor & Pump #5 #1	Water	06/01/12	10	0	2,876	-	2,876	-	9,498	-	9,498	-	2,466		2,466	
20002553	Water Services	015015	Oaks North	311	Franklin submersible Well #2	Water	02/04/13	30	0	2,876	-	2,876	-	-	-	-	-	2,876		2,876	
20002554	Water Services	015015	Oaks North	311	7-1/2 HP 230V 3ph submersible motor Well #2	Water	02/04/13	30	0	4,133	-	4,133	-	(540)	-	(540)	-	3,593		3,593	
20002555	Water Services	015015	Oaks North	311	7-1/2 HP 230V 1ph submersible pump #2	Water	02/04/13	30	0	4,569	-	4,569	-	(596)	-	(596)	-	3,973		3,973	
20001230	Water Services	015015	Oaks North	311	OKNT #15L #6 submersible well Well #1	Water	01/01/16	10	0	4,352	-	4,352	-	(433)	-	(433)	-	3,917		3,917	
20001234	Water Services	015015	Oaks North	311	Franklin submersible Well #1	Water	01/01/16	10	0	2,722	-	2,722	-	(272)	-	(272)	-	2,450		2,450	
20001235	Water Services	015015	Oaks North	311	7 1/2HP 230V 25 GPM Pump and Motor Well #1	Water	01/01/16	10	0	10,513	-	10,513	-	(1,051)	-	(1,051)	-	9,462		9,462	
20000363	Water Services	015023	Bavarian Hills	311	Replace Booster Pump	Water	06/30/08	30	0	4,978	(1,234)	3,744	-	(1,414)	350	(1,064)	350	2,680		13,554	
20000364	Water Services	015023	Bavarian Hills	311	Well Motor	Water	06/30/08	30	0	1,057	(2,138)	1,081	-	18,889	-	(5,355)	409	15,534		15,534	
20000365	Water Services	015023	Bavarian Hills	311	Well Motor	Water	06/30/08	30	0	16,281	(2,141)	14,140	-	(1,206)	159	(1,047)	159	13,093		13,093	
20000415	Water Services	015023	Bavarian Hills	311	WELL MOTOR	Water	12/1/08	30	0	17,221	(2,171)	15,050	-	(1,920)	590	(4,023)	590	11,027		11,027	
20000487	Water Services	015023	Bavarian Hills	311	2-SHP BOOSTER PUMPS BONN MTN P1	Water	07/01/09	30	0	5,552	-	5,552	-	(1,388)	-	(1,388)	-	4,164		4,164	
20000494	Water Services	015023	Bavarian Hills	311	7 3 HP BERKELEY BOOSTER PUMPS	Water	04/01/10	30	0	2,610	-	2,610	-	(587)	-	(587)	-	2,023		2,023	
20000495	Water Services	015023	Bavarian Hills	311	7 5 HP BERKELEY BOOSTER PUMPS	Water	04/01/10	30	0	2,610	-	2,610	-	(587)	-	(587)	-	2,023		2,023	
20002782	Water Services	015023	Bavarian Hills	311	7-SHP 230V/48V PUMP&MOTOR	Water	05/16/14	10	0	10,349	-	10,349	-	(10,349)	-	(10,349)	-	-		-	-
20002810	Water Services	015023	Bavarian Hills	311	7 1/2" HP 230V FRANKLIN PUMP & MOTOR RV1	Water	04/23/14	10	0	12,738	-	12,738	-	(12,738)	-	(12,738)	-	-		-	-
20002934	Water Services	015023	Bavarian Hills	311	Pull well pump	Water	10/06/14	10	0	5,118	-	5,118	-	(1,152)	-	(1,152)	-	3,967		3,967	
20002935	Water Services	015023	Bavarian Hills	311	Pull well pump Motor	Water	10/06/14	10	0	5,118	-	5,118	-	(1,152)	-	(1,152)	-	3,967		3,967	
20003114	Water Services	015023	Bavarian Hills	311	7 5 HP PHASE II BERNERIBLE MOTOR WELL #	Water	07/19/16	30	0	6,946	-	6,946	-	(116)	-	(116)	-	6,830		6,830	
20000115	Water Services	015042	Country Bend	311	pump 27522 Boerne Cat Dr	Water	07/11/07	30	0	921	(122)	699	-	(238)	38	(200)	38	479		479	
20000119	Water Services	015042	Country Bend	311	Check Valve pump 2	Water	08/11/07	30	0	842	(184)	658	-	(262)	37	(205)	37	453		453	
20000110	Water Services	015042	Country Bend	311	Motor 25007 Boerne Stage rd	Water	12/11/07	30	0	2,054	(713)	1,343	-	(614)	-	(614)	-	940		940	
20000140	Water Services	015042	Country Bend	311	motor 27522 Boerne Stage Rd	Water	12/11/07	30	0	1,784	(557)	1,226	-	(376)	-	(376)	-	858		858	
20000173	Water Services	015042	Country Bend	311	Booster Pump	Water	06/10/08	30	0	2,378	(262)	2,116	-	(732)	74	(658)	74	1,658		1,658	
20000174	Water Services	015042	Country Bend	311	Well Motor	Water	06/10/08	30	0	2,746	(281)	2,465	-	(780)	80	(706)	80	1,779		1,779	
20000421	Water Services	015042	Country Bend	311	BOOSTER PUMP (P1)	Water	12/11/08	30	0	972	(218)	754	-	734	-	(246)	64	518		518	
20000478	Water Services	015042	Country Bend	311	New Well Pump and Motor	Water	02/01/09	30	0	34,768	(5,144)	29,624	-	(9,170)	1,337	(7,833)	1,337	21,811		21,811	
20000485	Water Services	015042	Country Bend	311	Check Valve (3 installed on Boerne Transfer Pump	Water	08/01/09	30	0	4,065	-	4,065	-	(1,005)	-	(1,005)	-	3,060		3,060	
20000488	Water Services	015042	Country Bend	311	2-SHP BOOSTER PUMPS BOERNE P2	Water	07/01/09	30	0	6,946	-	6,946	-	(1,756)	-	(1,756)	-	5,209		5,209	
20000489	Water Services	015042	Country Bend	311	2 SUCTION PUMPS 15 HP BOERNE P1	Water	11/01/09	30	0	4,938	-	4,938	-	(1,179)	-	(1,179)	-	3,759		3,759	
20000491	Water Services	015042	Country Bend	311	15 HP SUCTION PUMP	Water	03/01/09	30	0	5,523	-	5,523	-	(920)	-	(920)	-	4,603		4,603	
20000492	Water Services	015042	Country Bend	311	15 HP SUCTION PUMP	Water	03/01/09	30	0	5,523	-	5,523	-	(920)	-	(920)	-	4,603		4,603	
20000493	Water Services	015042	Country Bend	311	20 HP SUCTION PUMP	Water	03/01/09	30	0	5,001	-	5,001	-	(1,306)	-	(1,306)	-	3,695		3,695	
20000510	Water Services	015042	Country Bend	311	2 - 20 Hp Pump & Motor	Water	06/10/09	30	0	6,997	-	6,997	-	(4,502)	-	(4,502)	-	2,495		2,495	
20000512	Water Services	015042	Country Bend	311	5 Hp Pump, Motor & Pump	Water	06/30/06	30	0	4,207	-	4,207	-	(1,476)	-	(1,476)	-	2,731		2,731	
20002201	Water Services	015042	Country Bend	311	30 HP 1 PH MOTOR - 25097 BOERNE STAGE RD	Water	04/01/11	10	0	23,090	-	23,090	-	(13,277)	-	(13,277)	-	9,813		9,813	
20002245	Water Services	015042	Country Bend	311	CYBD-Backwash Pump	Water	10/01/11	10	0	4,857	-	4,857	-	(2,542)	-	(2,542)	-	2,315		2,315	
20002534	Water Services	015042	Country Bend	311	Booster Pump Motor 18471M CYBD P-2	Water	10/29/12	10	0	2,160	-	2,160	-	(306)	-	(306)	-	1,854		1,854	
20002537	Water Services	015042	Country Bend	311	Impeller for Franklin Pump CYBD P3 1	Water	10/09/12	30	0	1,611	-	1,611	-	(228)	-	(228)	-	1,383		1,383	
20002546	Water Services	015042	Country Bend	311	Submer Motor Well #2	Water	01/15/13	30	0	1,208	-	1,208	-	(161)	-	(161)	-	1,047		1,047	
20002779	Water Services	015042	Country Bend	311	15 HP 230 V PHASE PUMP CYBD P1 ANTI#1	Water	05/01/14	10	0	-	-	-	-	-	-	-	-	2,176		2,176	
20001892	Water Services	015042	Country Bend	311	15HP 230V Pump and Motor PS 1	Water	12/13/16	10	0	2,521	-	2,521	-	(21)	-	(21)	-	2,500		2,500	
20000113	Water Services	0460017	Oaks Village North	311	1 phase motor @ well 8, Circle Oak Drive	Water	07/11/07	30	0	4,331	(192)	3,741	-	(1,167)	186	(1,177)	186	2,564		2,564	
20000172	Water Services	0460017	Oaks Village North	311	Well Motor	Water	06/30/08	30	0	5,576	(567)	5,008	-	(1,584)	161	(1,423)	161	3,586		3,586	
20000178	Water Services	0460017	Oaks Village North	311	Booster Pump	Water	06/30/08	30	0	8,487	(4,861)	3,625	-	(2,410)	1,781	(1,050)	1,781	2,596		2,596	
20000439	Water Services	0460017	Oaks Village North	311	New Well Pump & Motor	Water	02/01/09	30	0	30,186	-	30,186	-	(7,962)	-	(7,962)	-	22,225		22,225	
20000441	Water Services	0460017	Oaks Village North	311	New Well Pump & Motor	Water	02/01/09	30	0	24,854	-	24,854	-	(6,555)	-	(6,555)	-	18,299		18,299	
20000442	Water Services	0460017	Oaks Village North	311	Pump, 15 HP & 10 HP	Water	02/01/09	30	0	22,964	(4,114)	18,852	-	(6,052)	1,085	(4,967)	1,085	13,865		13,865	
20000444	Water Services	0460017	Oaks Village North	311	Motor Starter	Water	02/01/09	30	0	-	-	-	-	3,044	-	3,044	-	3,044		3,044	
20000449	Water Services	0460017	Oaks Village North	311	pump	Water	04/01/09	30	0	-	-	-	-	112	-	112	-	112		112	
20000450	Water Services	0460017	Oaks Village North	311	pump	Water	04/01/09	30	0	19,789	-	19,789	-	(5,112)	-	(5,112)	-	14,677		14,677	
20000453	Water Services	0460017	Oaks Village North	311	pump	Water	06/01/09	30	0	-	-	-	-	141	-	141	-	141		141	
20000455	Water Services	0460017	Oaks Village North	311	pump	Water	06/01/09	30	0	-	-	-	-	156	-	156	-	156		156	
20000457	Water Services	0460017	Oaks Village North	311	pump	Water	06/01/09	30	0	4,533	-	4,533	-	(1,146)	-	(1,146)	-	3,387		3,387	
20000470	Water Services	0460017	Oaks Village North	311	Motor/Pump, 15 HP and 490' Piping at Circle Oak	Water	07/01/09	30	0	3,195	-	3,195	-	(799)	-	(799)	-	2,396		2,396	
20000471	Water Services	0460017	Oaks Village North	311	Motor/Pump, 15 HP and 210' Piping at Circle Oak	Water	07/01/09	30	0	15,914	-	15,914	-	(4,479)	-	(4,479)	-	10,435		10,435	

ATTACHMENT C

SWWC Utilties, Inc dba Water Services, Inc
 WFRS 1 Asset Detail - Water Services
 Deck of No. 47734
 Test Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	ODepStart	Lab Yr	Lab Mo	12/31/2016										
										Original Cost	ECO Margin Cost	Original Cost Less BODS Through	Customer C/M/C	Original Cost Adjusted for Customer C/M/C	PP&E Accum. Degr.	ECO Margin Accum. Degr.	Amortization Debit/Retainable Line	Net Plant In Service		
2000247	Water Services	0460017	Oaks Village North	110	125 000 Gallon Bellied steel OBT	Water	06/10/11	50	0	133,000	-	133,000	-	133,000	(41,892)	-	(41,892)	93,108		
2000278	Water Services	0460017	Oaks Village North	110	OKVN Plant #1 Standpipe - Ladder	Water	01/01/14	50	0	6,200	-	6,200	-	6,200	(172)	-	(172)	5,828		
2000279	Water Services	0460017	Oaks Village North	310	OKVN Plant#1 Standpipe-Tank floor & access hatch	Water	01/01/14	50	0	29,780	-	29,780	-	29,780	(1,786)	-	(1,786)	27,994		
2000222	Water Services	1300005	Cascade	310	1 400 Gallon Pressure Tank	Water	06/30/70	50	0	600	-	600	-	600	(359)	-	(359)	241		
2000245	Water Services	1300005	Cascade	310	2 - 10,000 Gallon OBT's	Water	06/30/70	50	0	10,800	-	10,800	-	10,800	(3,551)	-	(3,551)	7,449		
2000525	Water Services	1300005	Cascade	310	900 Gallon Pressure Tank	Water	06/30/70	50	0	360	-	360	-	360	(115)	-	(115)	245		
2000199	Water Services	1300005	Cascade	110	Cascade MHP Pressure Tank	Water	10/11/16	50	0	33,499	-	33,499	-	33,499	(1,681)	-	(1,681)	31,818		
2000266	Water Services	0150046	Colcrest	133	1 200' - 4 inch Distribution piping	Water	06/30/83	50	0	80,000	-	80,000	-	80,000	(50,438)	-	(50,438)	29,562		
2000267	Water Services	0150046	Colcrest	111	19 200' - 1 inch Distribution piping	Water	06/30/83	50	0	226,903	-	226,903	-	226,903	(142,923)	-	(142,923)	83,978		
2000214	Water Services	0150046	Colcrest	331	COOL Pump Sta-Yard Piping	Water	07/01/11	50	0	23,311	-	23,311	-	23,311	(2,784)	-	(2,784)	22,529		
2000263	Water Services	0150096	Stage Coach	133	20,000' 4 inch Distribution Piping	Water	06/30/90	50	0	443,338	-	443,338	-	443,338	(325,329)	-	(325,329)	120,009		
2000464	Water Services	0150096	Stage Coach	331	4 inch Water Line - Bozice State Vet Clinic	Water	09/01/09	50	0	1,942	-	1,942	-	1,942	(285)	-	(285)	1,657		
2000208	Water Services	0150096	Stage Coach	331	Piping-SOCH Standpipe	Water	03/01/11	50	0	16,495	-	16,495	-	16,495	(1,892)	-	(1,892)	14,603		
2000209	Water Services	0150096	Stage Coach	331	SOCH Standpipe Yard Piping	Water	06/01/11	50	0	10,900	-	10,900	-	10,900	(1,217)	-	(1,217)	9,683		
2000253	Water Services	0150135	Oaks North	331	5,000' - 2 inch Distribution piping	Water	06/30/76	50	0	23,512	-	23,512	-	23,512	(19,061)	-	(19,061)	4,451		
2000234	Water Services	0150135	Oaks North	331	4,750' - 4 inch Distribution piping	Water	06/30/76	50	0	100,067	-	100,067	-	100,067	(81,124)	-	(81,124)	18,942		
2000225	Water Services	0150135	Oaks North	331	7,250' - 4 inch Distribution piping	Water	06/30/76	50	0	106,348	-	106,348	-	106,348	(86,213)	-	(86,213)	20,135		
2000474	Water Services	0150135	Oaks North	111	INTERCONNECT IN OAK TO BERNEMET WATER	Water	09/01/09	50	0	16,712	-	16,712	-	16,712	(2,524)	-	(2,524)	14,188		
2000232	Water Services	0150213	Bavarian Hills	331	5,000' 2 inch Distribution piping	Water	06/30/76	50	0	23,512	-	23,512	-	23,512	(19,061)	-	(19,061)	4,451		
2000236	Water Services	0150235	Bavarian Hills	131	Water main, Autumn Springs Dr	Water	10/31/07	50	0	1,811	(1,710)	1,101	-	2,102	(700)	114	(586)	1,716		
2000285	Water Services	0150235	Bavarian Hills	331	4" Water Main Repair-2709 Born MT	Water	07/09/14	50	0	7,350	-	7,350	-	7,350	(948)	-	(948)	6,402		
2000296	Water Services	0150235	Bavarian Hills	311	Main Pipe Bavarian Hills Well # 1	Water	10/06/14	50	0	3,573	-	3,573	-	3,573	(161)	-	(161)	3,412		
2000214	Water Services	0150421	Country Bend	111	2 385' - 6 inch PVC Waterline & Appurtenances	Water	06/30/79	50	0	36,037	-	36,037	-	36,037	(27,063)	-	(27,063)	8,974		
2000217	Water Services	0150421	Country Bend	311	2 375' - 4 inch PVC Waterline & Appurtenances	Water	06/30/79	50	0	114,828	-	114,828	-	114,828	(86,265)	-	(86,265)	28,563		
2000264	Water Services	0150421	Country Bend	111	1 277' - 6 inch Waterline & Appurtenances	Water	06/30/84	50	0	24,783	-	24,783	-	24,783	(16,121)	-	(16,121)	8,662		
2000265	Water Services	0150421	Country Bend	111	5,294' - 8 inch Waterline & Appurtenances	Water	06/30/84	50	0	143,223	-	143,223	-	143,223	(94,465)	-	(94,465)	50,758		
2000269	Water Services	0150421	Country Bend	111	1,501' - 8 inch AC Waterline & Appurtenances	Water	06/30/86	50	0	29,012	-	29,012	-	29,012	(17,711)	-	(17,711)	11,301		
2000270	Water Services	0150421	Country Bend	111	2,751' - 8 inch AC Waterline & Appurtenances	Water	06/30/86	50	0	75,731	-	75,731	-	75,731	(46,232)	-	(46,232)	29,500		
2000271	Water Services	0150421	Country Bend	111	353' - 6 inch Waterline & Appurtenances	Water	06/30/94	50	0	12,254	-	12,254	-	12,254	(5,519)	-	(5,519)	6,735		
2000272	Water Services	0150421	Country Bend	111	1 364' - 8 inch Waterline & Appurtenances	Water	06/30/94	50	0	61,790	-	61,790	-	61,790	(37,829)	-	(37,829)	23,961		
2000462	Water Services	0150421	Country Bend	311	WEST CYBID GATE VALVE	Water	03/01/09	50	0	75,564	-	75,564	-	75,564	(11,588)	-	(11,588)	63,976		
2000219	Water Services	0150421	Country Bend	111	CYBID INTERCONNECT-Water Line/Piping	Water	04/01/11	50	0	9,991	-	9,991	-	9,991	3,776	-	3,776	13,767		
2000200	Water Services	0150421	Country Bend	111	CYBID INTERCONNECT-SAWES 12 inch Line/Oaks Val	Water	04/01/11	50	0	26,791	-	26,791	-	26,791	(3,081)	-	(3,081)	23,710		
2000286	Water Services	0150421	Country Bend	111	27043 Autumn Spring	Water	09/12/14	50	0	1,916	-	1,916	-	1,916	(89)	-	(89)	1,827		
2000393	Water Services	0150421	Country Bend	111	main under driveway	Water	10/09/15	50	0	8,460	-	8,460	-	8,460	(212)	-	(212)	8,248		
20001102	Water Services	0150421	Country Bend	311	344' - 8" C-900 PVC Water Main	Water	10/31/15	50	0	79,076	-	79,076	-	79,076	(1,977)	-	(1,977)	77,099		
20003109	Water Services	0150421	Country Bend	111	42' - 8" C-900 Reversed Joint Water Main	Water	10/31/15	50	0	45,991	-	45,991	-	45,991	(1,150)	-	(1,150)	44,841		
2000104	Water Services	0150421	Country Bend	111	Wet Connection	Water	10/31/15	50	0	2,765	-	2,765	-	2,765	(69)	-	(69)	2,696		
2000105	Water Services	0150421	Country Bend	311	4" Wet Connection	Water	10/31/15	50	0	2,492	-	2,492	-	2,492	(62)	-	(62)	2,429		
2000106	Water Services	0150421	Country Bend	111	8" Gate Valve	Water	10/31/15	50	0	3,212	-	3,212	-	3,212	(80)	-	(80)	3,131		
2000107	Water Services	0150421	Country Bend	111	Flash Valve	Water	10/31/15	50	0	4,087	-	4,087	-	4,087	(102)	-	(102)	3,985		
2000108	Water Services	0150421	Country Bend	111	New Side Meter Connections	Water	10/31/15	50	0	1,276	-	1,276	-	1,276	(32)	-	(32)	1,244		
2000109	Water Services	0150421	Country Bend	111	Far Side Meter Connections	Water	10/31/15	50	0	1,943	-	1,943	-	1,943	(49)	-	(49)	1,894		
2000110	Water Services	0150421	Country Bend	111	Ductile Iron Fittings	Water	10/31/15	50	0	2,719	-	2,719	-	2,719	(68)	-	(68)	2,651		
2000274	Water Services	0460017	Oaks Village North	331	11 000' 2 inch-4 inch Distribution piping	Water	06/30/93	50	0	288,043	-	288,043	-	288,043	(123,948)	-	(123,948)	164,095		
2000142	Water Services	0460017	Oaks Village North	311	Water Main	Water	01/31/08	50	0	2,736	(1,233)	1,494	-	1,494	(487)	230	(257)	1,237		
20002762	Water Services	0460017	Oaks Village North	111	4" Gate Valve and Couplings Well #1 PS #1	Water	04/11/14	50	0	1,648	-	1,648	-	1,648	(92)	-	(92)	1,556		
2000289	Water Services	0460017	Oaks Village North	111	Main Line- 5158 Fallon Oak	Water	09/22/14	85	0	1,478	-	1,478	-	1,478	(41)	-	(41)	1,437		
2000212	Water Services	0460037	Oaks Village North	111	Water Main 31 W2 Sunlight Dr	Water	01/01/16	50	0	24,132	-	24,132	-	24,132	(485)	-	(485)	23,647		
2000136	Water Services	0460037	Oaks Village North	111	4" Valve 31125 Sunlight (1)	Water	01/01/16	50	0	1,585	-	1,585	-	1,585	(32)	-	(32)	1,553		
2000137	Water Services	0460037	Oaks Village North	311	4" Valve 31125 Sunlight (1)	Water	01/01/16	50	0	1,585	-	1,585	-	1,585	(32)	-	(32)	1,553		
2000118	Water Services	0460037	Oaks Village North	311	4" Valve 31125 Sunlight (1)	Water	01/01/16	50	0	1,585	-	1,585	-	1,585	(32)	-	(32)	1,553		
2000228	Water Services	0940030	Garden Oaks	331	4 000' - 1 1/2 inch PVC Waterline & Appurtenances	Water	06/30/79	50	0	20,289	-	20,289	-	20,289	(15,229)	-	(15,229)	5,060		
2000229	Water Services	0940030	Garden Oaks	331	2 000' - 3 inch PVC Waterline & Appurtenances	Water	06/30/79	50	0	21,134	-	21,134	-	21,134	(15,864)	-	(15,864)	5,270		
2000261	Water Services	0940030	Garden Oaks	331	1 000' - 2 inch PVC Waterline & Appurtenances	Water	06/30/79	50	0	11,991	-	11,991	-	11,991	(9,000)	-	(9,000)	2,990		
2000220	Water Services	1300005	Cascade	311	1 000' 6 inch Distribution Main Line	Water	06/30/70	50	0	34,800	-	34,800	-	34,800	(32,403)	-	(32,403)	2,397		
2000276	Water Services	1300005	Cascade	331	5,000' 2 inch main line	Water	06/30/70	50	0	12,946	-	12,946	-	12,946	(12,053)	-	(12,053)	892		
2000423	Water Services	0150046	Colcrest	333	WATER SERVICE TAP, 723 WAIKEE PASS	Water	12/11/08	20	0	860	-	860	-	860	(145)	-	(145)	715		
2000418	Water Services	0150096	Stage Coach	333	WATER SERVICE TAP, 11923 ORAPEVINE 12-22	Water	12/11/08	20	0	860	-	860	-	860	(145)	-	(145)	715		
2000461	Water Services	0150096	Stage Coach	133	4 inch Water Line - Bozice State Vet Clinic	Water	09/01/09	50	0	40,800	-	40,800	-	40,800	(5,822)	-	(5,822)	34,978		
2000443	Water Services	0150135	Oaks North	133	WATER SERVICE TAP, 25607 BROAD OAK TR	Water	12/11/08	20	0	860	-	860	-	860	(145)	-	(145)	715		
2000445	Water Services	0150135	Oaks North	133	TAP UPGRADER IN DISTRICT WITH LOCKBALL	Water	09/01/09	0	0	13,944	-	13,944	-	13,944	(5,112)	-	(5,112)	8,832		
2000501	Water Services	0150421	Country Bend	333	40' WATER LINE #1 - 27131 BOERNE FOREST	Water	11/01/10	20	0	15,338	-	15,338	-	15,338	(1,892)	-	(1,892)	13,446		
20002162	Water Services	0150421	Country Bend	333	Country Bend W-2 to lot 24 block 2	Water	09/01/09	0	0	15,129	-	15,129	-	15,129	-	-	-	15,129		
2000287	Water Services	0150421	Country Bend	333	Hymax Dresser 26706 Autumn Glen	Water	07/21/14	20	0	1,420	-	1,420	-	1,420	(178)	-	(178)	1,242		
2000288	Water Services	0150421	Country Bend	333	Hymax Dresser 26706 Autumn Glen	Water	07/21/14	20	0	1,420	-	1,420	-	1,420	(178)	-	(178)	1,242		
2000289	Water Services	0150421	Country Bend	333	8" Valve 26706 Autumn Glen	Water	07/21/14	20	0	1,844	-	1,844	-	1,844	(231)	-	(231)	1,614		
20001065	Water Services	0150421	Country Bend	133	1" service line	Water	01/09/15	20	0	2,002	-	2,002	-	2,002	(20					

ATTACHMENT C
 SFWWC Utilities Inc of the Water Services, Inc
 W/III-1-1 Asset Detail - Water Services
 Docket No. 47736
 Test Year Ending 12/31/2016

Asset	System	PWS No.	PWS Name	Asset Class	Asset Description	Type	ODep Start	Life Yr	Life Mo	6,874,793 (184,133) 6,690,660		01,290 6,300,660		0,149,671 MD 64,583		6,150,989		Estimated Depreciation Rate %CO Mgrnt	Net Plant in Service
										Original Cost	RCD Margin Cost	Original Cost Less RCD Mgrnt	Customer CAC	Adjusted Cost Adjusted for Customer CAC	FA&E Assets Dept	RCD Margin Assets Dept	Accumulated Depreciation		
20002219	Water Services	0150155	Oaks North	334 OKNT 339 - 5/8 AMR METERS	Water	05/01/11	20	0	123,382	-	123,382	-	123,382	(14,958)	-	(14,958)	28,424		
20002216	Water Services	0150155	Oaks North	334 OKNT 5 - 1 inch AMR METERS	Water	05/01/11	20	0	978	-	978	-	978	(277)	-	(277)	701		
20002241	Water Services	0150155	Oaks North	334 2 @ 1.5 inch AMR METERS-INDISTRCT OKNT	Water	10/01/11	20	0	734	-	734	-	734	(193)	-	(193)	541		
20002242	Water Services	0150155	Oaks North	334 1 inch AMR METER-INDISTRCT OKNT	Water	10/01/11	20	0	188	-	188	-	188	(49)	-	(49)	139		
20000102	Water Services	0150235	Bavarian Hills	334 3 - 1 inch Flow Meter	Water	06/30/95	20	0	726	-	726	-	726	(726)	-	(726)	-		
20002224	Water Services	0150235	Bavarian Hills	334 BVHL 66 - 5/8 AMR METERS	Water	05/01/11	20	0	23,892	-	23,892	-	23,892	(6,769)	-	(6,769)	17,123		
20002212	Water Services	0150235	Bavarian Hills	334 BVHL 7 - 1 inch AMR METERS	Water	05/01/11	20	0	391	-	391	-	391	(111)	-	(111)	280		
20002218	Water Services	0150423	Country Bend	334 5/8 AMR METER-9255 AUTUMN WIND	Water	09/01/11	20	0	240	-	240	-	240	(64)	-	(64)	176		
20002219	Water Services	0150421	Country Bend	334 5/8 AMR METER-27521 AUTUMN GLEN	Water	09/01/11	20	0	264	-	264	-	264	(71)	-	(71)	193		
20002222	Water Services	0150421	Country Bend	334 5/8 AMR METER-9402 AUTUMN GLEN	Water	09/01/11	20	0	300	-	300	-	300	(80)	-	(80)	220		
20002221	Water Services	0150421	Country Bend	334 5/8 AMR METER-24108 AUTUMN SOUND	Water	09/01/11	20	0	220	-	220	-	220	(59)	-	(59)	161		
20002227	Water Services	0150421	Country Bend	334 CYND 245 - 5/8 AMR METERS	Water	05/01/11	20	0	78,447	-	78,447	-	78,447	(22,227)	-	(22,227)	56,220		
20002234	Water Services	0150421	Country Bend	334 CYND 4 - 1 inch AMR METERS	Water	05/01/11	20	0	782	-	782	-	782	(222)	-	(222)	561		
20002230	Water Services	0460037	Oaks Village North	334 (XV) 614 - 5/8 AMR METERS	Water	05/01/11	20	0	263,046	-	263,046	-	263,046	(74,530)	-	(74,530)	188,516		
20002217	Water Services	0460037	Oaks Village North	334 OKVN 5 - 1 inch AMR METERS	Water	05/01/11	20	0	978	-	978	-	978	(277)	-	(277)	701		
20000105	Water Services	0940010	Garden Oaks	334 1 1/2 inch Flow Meter	Water	06/30/97	20	0	596	-	596	-	596	(583)	-	(583)	13		
20000106	Water Services	0940010	Garden Oaks	334 1 1/2 inch Flow Meter	Water	06/30/97	20	0	596	-	596	-	596	(583)	-	(583)	13		
20002228	Water Services	0940010	Garden Oaks	334 GDKK 96 - 5/8 AMR METERS	Water	05/01/11	20	0	39,483	-	39,483	-	39,483	(11,187)	-	(11,187)	28,296		
20002235	Water Services	0940010	Garden Oaks	334 GDKK 2 - 1 inch AMR METERS	Water	05/01/11	20	0	391	-	391	-	391	(111)	-	(111)	280		
20002225	Water Services	1300005	Cascade	334 CARE 103 - 5/8 AMR METERS	Water	05/01/11	20	0	17,393	-	17,393	-	17,393	(10,595)	-	(10,595)	6,798		
20000248	Water Services	0150421	Country Bend	335 4 - Fire Hydrant	Water	06/30/85	50	0	-	-	-	-	3,136	-	-	3,136			
20002420	Water Services	0150421	Country Bend	335 5.5/4 Fire Hydrant	Water	10/01/12	50	0	-	-	-	-	3,175	-	-	3,175			
20001085	Water Services	0150421	Country Bend	335 6/4 MITT 3 FOOT TALL FTR HYDRANT	Water	06/16/15	50	0	9,516	-	9,516	-	9,516	(201)	-	(201)	9,314		
20001356	Water Services	0150421	Country Bend	335 3 Fire Hydrant 9602 Autumn Sound	Water	09/13/16	50	0	6,683	-	6,683	-	6,683	(45)	-	(45)	6,641		
20002199	Water Services	0460037	Oaks Village North	335 3" Hydrant Meter	Water	01/01/12	50	0	1,016	-	1,016	-	1,016	(102)	-	(102)	915		
20002883	Water Services	0460037	Oaks Village North	335 Fire Hydrant -5374 Fallan Oak	Water	12/12/14	50	0	1,264	-	1,264	-	1,264	(53)	-	(53)	1,211		
10000216	Water Services	0150235	Bavarian Hills	339 Water Rights / Land	Water	08/01/10	0	0	19,500	-	19,500	-	19,500	-	-	-	19,500		
20000426	Water Services	0460037	Oaks Village North	339 WATER PLAN MAP	Water	12/31/08	20	0	2,700	-	2,700	-	2,700	(1,084)	-	(1,084)	1,616		
20000412	Water Services	1300005	Cascade	339 WATER MAP	Water	09/30/08	20	0	1,200	-	1,200	-	1,200	(497)	-	(497)	703		
20000413	Water Services	1300005	Cascade	339 WATER MAP	Water	09/30/08	20	0	300	-	300	-	300	(83)	-	(83)	217		
20002216	Water Services	0150046	Coolcrest	340 COOL Pump Serv-AC Unit	Water	07/01/11	10	0	1,582	-	1,582	-	1,582	(870)	-	(870)	712		
10000288	Water Services	0150096	Stage Coach	340 Window AC 210/208V - Stage Coach Plant	Water	03/26/13	20	0	1,070	-	1,070	-	1,070	(205)	-	(205)	865		
20002400	Water Services	1300005	Cascade	340 Window AC Unit 18 000 BTU 210/208V	Water	04/01/12	15	0	-	-	-	-	724	-	-	724			
10000056	Water Services	0150046	Coolcrest	341 3 Gal Air Compressor	Water	06/30/06	30	0	281	-	281	-	281	(99)	-	(99)	181		
10000031	Water Services	0150235	Bavarian Hills	341 AIR COMPRESSOR	Water	12/31/08	15	0	419	(459)	-	-	419	(470)	246	(225)	194		
10000055	Water Services	0150421	Country Bend	341 Air Compressor	Water	06/30/04	30	0	297	-	297	-	297	(124)	-	(124)	173		
20000196	Water Services	0150046	Coolcrest	346 Auto Dialer	Water	06/30/08	10	0	4,227	(842)	5,983	-	5,983	(5,350)	721	(1,218)	857		
20000197	Water Services	0150046	Coolcrest	346 Auto Dialer	Water	06/30/08	10	0	7,124	(1,272)	8,825	-	8,825	(6,104)	1,090	(5,015)	838		
20000405	Water Services	0150046	Stage Coach	346 Auto Dialer	Water	06/30/08	10	0	7,706	(1,671)	6,031	-	6,031	(6,630)	1,415	(5,147)	865		
20000400	Water Services	0150155	Oaks North	346 Auto Dialer	Water	06/10/08	10	0	-	-	-	-	968	-	-	968			
20000401	Water Services	0150155	Oaks North	346 Auto Dialer	Water	06/30/08	10	0	8,235	(1,449)	6,786	-	6,786	(7,056)	1,242	(5,815)	971		
20001228	Water Services	0150155	Oaks North	346 OKNT 100 PSI Transducer Well #7	Water	01/01/16	10	0	1,062	-	1,062	-	1,062	(106)	-	(106)	955		
20001211	Water Services	0150155	Oaks North	346 OKNT Auto-dialer PS #1	Water	01/01/16	10	0	3,458	-	3,458	-	3,458	(666)	-	(666)	3,292		
20000194	Water Services	0150235	Bavarian Hills	346 Auto Dialer	Water	06/30/08	10	0	5,805	(882)	4,923	-	4,923	(4,974)	755	(4,218)	705		
20000198	Water Services	0150421	Country Bend	346 Auto Dialer	Water	06/30/08	10	0	7,008	(1,158)	5,849	-	5,849	(6,005)	995	(5,012)	837		
20000199	Water Services	0150421	Country Bend	346 Auto Dialer	Water	06/30/08	10	0	2,663	(1,408)	1,255	-	1,255	(2,282)	1,207	(1,025)	180		
20000448	Water Services	0150421	Country Bend	346 Telemetry	Water	02/01/09	10	0	12,841	(3,521)	9,318	-	9,318	(10,164)	2,788	(7,175)	1,945		
20000401	Water Services	0460037	Oaks Village North	346 Auto Dialer	Water	06/30/08	10	0	1,617	(737)	880	-	880	(1,386)	631	(754)	126		
20000404	Water Services	0460037	Oaks Village North	346 Auto Dialer	Water	06/30/08	10	0	6,174	(1,213)	4,961	-	4,961	(5,291)	1,040	(4,251)	710		
20000424	Water Services	0460037	Oaks Village North	346 AUTO DIALER (P1)	Water	12/11/08	10	0	6,791	(944)	5,847	-	5,847	(5,476)	761	(4,715)	1,132		
20000425	Water Services	0460037	Oaks Village North	346 AUTO DIALER (P3)	Water	12/11/08	10	0	7,501	(1,405)	5,896	-	5,896	(6,549)	1,294	(6,254)	1,142		
20000195	Water Services	1300005	Cascade	346 Auto Dialer	Water	06/30/08	10	0	9,675	(2,263)	7,412	-	7,412	(8,290)	1,919	(6,351)	1,061		
CR	Water Services	N/A	Varanus	Cost of Rem sewer pump-123 PRIVATE ROAD 5310 SEC 1 LOT	Water	Varanus	Varanus	-	-	-	-	-	-	30,873	-	-	30,873		
PRA	Water Services	N/A	Varanus	Prev Ret Asset Previously Retired Assets - Water Services	Water	Varanus	Varanus	-	-	-	-	-	-	192,650	-	-	192,650		
PRA	Water Services	N/A	Varanus	Prev Ret Asset Previously Retired Assets - Water Services	Water	Varanus	Varanus	-	-	-	-	-	-	(29,422)	-	-	(29,422)		

ATTACHMENT C
 S/WWC Utilities Inc dba Water Services Inc
 W/11/1-1 Asset Detail_Huntington
 Docket No. 47746
 Test Year Ending 12/31/2016

Asset	System	FWS No.	FWS Name	Asset Class	Asset Description	Type	O/Dep/Ret	Life Yr	Life Mo	717,164		717,164		717,164		(338,534.37)		(678,225)		298,517
										Original Cost	ECO Margin Cost	Original Cost Less BOD Margin	Customer C/IAC	Original Cost Adjusted For Customer C/IAC	PPE & Accum. Depr.	ECO Margin Accum. Depr.	Accumulated Depreciation Less BOD Margin	Net Plant In Service		
100014	Huntington	1050124	Huntington	101	64 Acres in Hays County	Water	06/30/86	0	0	7,000	-	7,000	-	7,000	-	-	-	-	7,000	
10000188	Huntington	1050124	Huntington	104	Pump House	Water	06/30/86	20	0	5,857	-	5,857	-	5,857	-	-	(5,857)	-	-	
10000189	Huntington	1050124	Huntington	104	6 inch Chain Link Fence	Water	06/30/86	20	0	3,280	-	3,280	-	3,280	-	-	(3,280)	-	-	
20002402	Huntington	1050124	Huntington	304	1" Napress Meter Huntington Well #1	Water	01/01/12	20	0	696	-	696	-	696	-	-	(174)	-	522	
20001556	Huntington	1050124	Huntington	107	Well # 2	Water	06/30/86	50	0	166,679	-	166,679	-	166,679	-	-	(61,721)	-	104,958	
20001562	Huntington	1050124	Huntington	107	Huntington Water Well Indicator	Water	11/10/15	50	0	4,969	-	4,969	-	4,969	-	-	(116)	-	4,853	
20001567	Huntington	1050124	Huntington	311	20 HP Booster Pumps & Motors	Water	06/10/01	10	0	18,603	-	18,603	-	18,603	-	-	(19,981)	-	18,622	
20001568	Huntington	1050124	Huntington	311	Replace Pump Motor # 354041	Water	09/10/06	5	0	21,906	-	21,906	-	21,906	-	-	(21,906)	-	-	
20001185	Huntington	1050124	Huntington	311	Huntington 10 HP 460V 3PH Motor	Water	11/10/15	5	0	72,087	-	72,087	-	72,087	-	-	(16,820)	-	55,267	
20001564	Huntington	1050124	Huntington	320	Inspector Pumps	Water	06/10/02	20	0	1,966	-	1,966	-	1,966	-	-	(1,470)	-	536	
20001554	Huntington	1050124	Huntington	330	200 gallon Holding Tank	Water	06/10/96	50	0	402	-	402	-	402	-	-	(402)	-	-	
20001545	Huntington	1050124	Huntington	330	1,000 Gallon Pressure Tank	Water	06/10/96	50	0	3,012	-	3,012	-	3,012	-	-	(1,236)	-	1,776	
20003162	Huntington	1050124	Huntington	330	44 000 Gallon Ground Storage Tank	Water	06/10/86	50	0	47,104	-	47,104	-	47,104	-	-	(28,756)	-	18,348	
20001558	Huntington	1050124	Huntington	330	Recoat Hydrostat HUGL	Water	01/01/16	50	0	5,323	-	5,323	-	5,323	-	-	(106)	-	5,217	
20001559	Huntington	1050124	Huntington	331	Wabwa Homes Water Line Imp 2 inch	Water	07/01/10	50	0	14,876	-	14,876	-	14,876	-	-	(1,914)	-	12,961	
20001560	Huntington	1050124	Huntington	331	6 inch Valve	Water	06/30/86	50	0	729	-	729	-	729	-	-	(445)	-	284	
20001561	Huntington	1050124	Huntington	331	6 inch Gate Valve	Water	04/10/86	50	0	6,077	-	6,077	-	6,077	-	-	(3,710)	-	2,367	
20002306	Huntington	1050124	Huntington	333	D1300 DUAL METER BOX	Water	06/10/80	50	0	273,150	-	273,150	-	273,150	-	-	(144,884)	-	128,266	
20002305	Huntington	1050124	Huntington	333	5/8 AMR METERS	Water	01/01/11	20	0	171	-	171	-	171	-	-	(50)	-	121	
20002307	Huntington	1050124	Huntington	334	5/8 AMR METERS	Water	01/01/11	20	0	24,708	-	24,708	-	24,708	-	-	(7,206)	-	17,502	
20001557	Huntington	1050124	Huntington	335	Fire Hydrant	Water	06/30/86	50	0	15,546	(11)	15,546	-	15,546	-	-	(9,497)	-	6,049	
20002307	Huntington	1050124	Huntington	346	RFP ACE DIALER	Water	04/01/11	10	0	3,014	-	3,014	-	3,014	-	-	(1,733)	-	1,281	
PRA	Huntington	1050124	Huntington	Prev Ret Asset	Previously Retired Assets - Huntington	Water	Various Various			-	-	-	-	-	-	-	986	-	986	
PRA	Huntington	1050124	Huntington	Prev Ret Asset	Previously Retired Assets - Huntington	Water	Various Various			-	-	-	-	-	-	-	(679)	-	(679)	

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ATTACHMENT C
 BWWC Utilities Inc. dba Water Services Inc.
 WPIII-1-1 Asset Detail, Winderfeld (excluding Westwood Oaks)
 Docket No. 47736
 Test Year Ending 12/31/2016

Asset	System	PWS No.	PWS Name	Asset Class	Asset Description	Type	ODepStart	Life Yr	Life Mo	3/7/2017		3/7/2017		3/7/2017		(3/31/2017)		(3/31/2016)		Not Present in Service
										Original Cost	ECO Margn Cost	Stranded Cost Lvs BCD Margn	Customer CLAC	Original Cost / Adjusted for Customer CLAC	FP&E Assum. Depn	ECO Margn Assum. Depn	Amortized Depreciation Lvs BCD Margn	Net Present in Service		
20001440	Winderfeld	1310027	Verde Park	320	Chlorinators 5 gal Steamer	Water	10/11/11	5	0	1,049	-	1,049	-	1,049	(1,049)	-	(1,049)	-	161	
20001448	Winderfeld	1310027	Verde Park	320	Chlorinators 5 gal Steamer	Water	12/01/11	5	0	977	-	977	-	977	(716)	-	(716)	-	267	
20003462	Winderfeld	1310030	Hills & Dale	320	Chlorinators 5 gal Steamer	Water	06/21/13	5	0	943	-	943	-	943	(676)	-	(676)	-	409	
20001472	Winderfeld	1310030	Hills & Dale	320	Chlorinators Summer IUL	Water	03/07/14	5	0	981	-	981	-	981	(572)	-	(572)	-	-	
20001381	Winderfeld	1310080	Heritage Park	320	Other 30 gal Plastic Tank (2)	Water	01/01/02	10	0	100	-	100	-	100	(100)	-	(100)	-	-	
20001385	Winderfeld	1310080	Heritage Park	320	Chlorinators 5 gal Steamer	Water	06/01/07	5	0	713	-	713	-	713	(713)	-	(713)	-	-	
20003397	Winderfeld	1310080	Heritage Park	320	Chlorinators 5 gal Steamer	Water	09/01/08	5	0	849	-	849	-	849	(849)	-	(849)	-	-	
20003384	Winderfeld	1310128	Southern Hills	320	Chlorinators 5 gal Steamer	Water	03/01/07	5	0	1,382	-	1,382	-	1,382	(1,382)	-	(1,382)	-	-	
20001471	Winderfeld	1310128	Southern Hills	320	Chlorinators 5 gal Steamer	Water	06/21/11	5	0	841	-	841	-	841	(841)	-	(841)	-	-	
20001431	Winderfeld	1310128	Southern Hills	320	Chlorinators 5 gal Steamer	Water	06/09/11	5	0	841	-	841	-	841	(841)	-	(841)	-	-	
20003451	Winderfeld	1310128	Southern Hills	320	Chlorinators 5 gal Steamer	Water	12/03/12	5	0	877	-	877	-	877	(716)	-	(716)	-	161	
20001663	Winderfeld	1310128	Southern Hills	320	Chlorinators Steamer 5 gal	Water	06/23/11	5	0	943	-	943	-	943	(676)	-	(676)	-	276	
20001666	Winderfeld	1310128	Southern Hills	320	Chlorinators Steamer 5 gal	Water	08/06/13	5	0	871	-	871	-	871	(595)	-	(595)	-	161	
20001650	Winderfeld	1310134	Oak Ridge Estates	320	Chlorinators 5 gal Steamer	Water	12/05/12	5	0	877	-	877	-	877	(716)	-	(716)	-	305	
20001470	Winderfeld	1310134	Oak Ridge Estates	320	Chlorinators 5 gal Steamer	Water	10/09/13	5	0	872	-	872	-	872	(676)	-	(676)	-	-	
20001998	Winderfeld	1310131	Wynwood Oaks	320	Chlorinators 5 gal Steamer	Water	09/01/08	5	0	849	-	849	-	849	(849)	-	(849)	-	-	
20001649	Winderfeld	1310141	Wynwood Oaks	320	Chlorinators 5 gal Steamer	Water	12/03/12	5	0	799	-	799	-	799	(716)	-	(716)	-	141	
20003445	Winderfeld	1310169	Vesta Hills	320	Chlorinators 5 gal Steamer	Water	04/11/12	5	0	841	-	841	-	841	(785)	-	(785)	-	56	
20003452	Winderfeld	1310169	Vesta Hills	320	Chlorinators 5 gal Steamer	Water	12/03/12	5	0	877	-	877	-	877	(716)	-	(716)	-	161	
20001664	Winderfeld	1610018	Rocky Creek	320	Chlorinators Steamer	Water	06/23/13	5	0	943	-	943	-	943	(676)	-	(676)	-	267	
20001349	Winderfeld	1630018	Rocky Creek	320	Steamer Fanatic Digital Pump	Water	01/09/13	10	0	994	-	994	-	994	(199)	-	(199)	-	793	
20003624	Winderfeld	1300033	Platten Creek	320	Pressure Tanks 550 gal Steel	Water	12/01/02	30	0	4,611	-	4,611	-	4,611	(2,165)	-	(2,165)	-	2,447	
20003649	Winderfeld	1300033	Platten Creek	320	Storage Tanks 12,000 gal Steel	Water	11/01/05	50	0	8,200	-	8,200	-	8,200	(5,113)	-	(5,113)	-	3,088	
20003691	Winderfeld	1300035	Center Point	320	Pressure Tanks 550 gal Steel	Water	10/02/05	30	0	10,000	-	10,000	-	10,000	(1,086)	-	(1,086)	-	8,914	
20001623	Winderfeld	1300067	Center Point	320	Pressure Tanks 550 gal Steel	Water	12/01/02	30	0	1,271	-	1,271	-	1,271	(598)	-	(598)	-	673	
20003636	Winderfeld	1310007	Center Point	320	Storage Tanks 4,000 gal concrete	Water	06/01/04	50	0	1,200	-	1,200	-	1,200	(782)	-	(782)	-	418	
20003651	Winderfeld	1310007	Center Point	320	Storage Tanks 5,250 gal fig (from ww)	Water	01/01/06	50	0	3,686	-	3,686	-	3,686	(2,284)	-	(2,284)	-	1,402	
20003662	Winderfeld	1310007	Center Point	320	Storage Tanks Release 3 Dig tanks (from ww)	Water	10/08/10	26	0	1,500	-	1,500	-	1,500	(261)	-	(261)	-	1,239	
20003716	Winderfeld	1300007	Center Point	320	Storage Tanks 4,000 gal concrete	Water	12/01/07	50	0	2,878	-	2,878	-	2,878	(1,099)	-	(1,099)	-	1,779	
20001935	Winderfeld	1310007	Center Point	320	Pressure Tanks 96 gal epoxy, 125 PSI	Water	03/11/11	50	0	19,570	-	19,570	-	19,570	(1,198)	-	(1,198)	-	9,372	
20001421	Winderfeld	1310019	Cedar Springs	320	Pressure Tanks 96 gal epoxy, 125 PSI	Water	06/01/10	50	0	3,137	-	3,137	-	3,137	(3,137)	-	(3,137)	-	-	
20001569	Winderfeld	1310019	Cedar Springs	320	Pressure Tanks 136 - hydrosure	Water	12/01/06	20	0	493	-	493	-	493	(350)	-	(350)	-	143	
20001570	Winderfeld	1310019	Cedar Springs	320	Pressure Tanks Elect Controls whetwater	Water	12/01/06	20	0	1,948	-	1,948	-	1,948	(1,990)	-	(1,990)	-	1,957	
20001821	Winderfeld	1310019	Cedar Springs	320	Storage Tanks 22,000 bbl steel	Water	08/01/09	50	0	33,307	-	33,307	-	33,307	(4,940)	-	(4,940)	-	28,366	
20001565	Winderfeld	1310024	Woodhaven MHP	320	Storage Tanks 5,600 gal Concrete	Water	06/29/06	50	0	2,000	-	2,000	-	2,000	(1,622)	-	(1,622)	-	378	
20001709	Winderfeld	1310024	Woodhaven MHP	320	Pressure Tanks 315 gal Steel	Water	06/19/07	50	0	2,359	-	2,359	-	2,359	(924)	-	(924)	-	1,435	
20001710	Winderfeld	1310024	Woodhaven MHP	320	Storage Tanks 4,200 gal CAM Conc	Water	06/19/07	50	0	3,460	-	3,460	-	3,460	(1,356)	-	(1,356)	-	2,104	
20001816	Winderfeld	1310024	Woodhaven MHP	320	Pressure Tanks 960 gal Epoxy Steel	Water	05/19/11	50	0	13,500	-	13,500	-	13,500	(1,531)	-	(1,531)	-	11,975	
20001403	Winderfeld	1310027	Verde Park	320	Pressure Tanks 525 gal Chlorinated	Water	08/01/11	50	0	1,600	-	1,600	-	1,600	(1,504)	-	(1,504)	-	96	
20001488	Winderfeld	1310027	Verde Park	320	Storage Tanks 4,000 gal	Water	12/01/01	50	0	5,900	-	5,900	-	5,900	(2,507)	-	(2,507)	-	3,393	
20001706	Winderfeld	1310027	Verde Park	320	Storage Tanks 4,000 gal	Water	12/01/06	50	0	3,600	-	3,600	-	3,600	(1,446)	-	(1,446)	-	2,154	
20001711	Winderfeld	1310027	Verde Park	320	Storage Tanks 56,000 gal Steel	Water	07/01/00	50	0	26,014	-	26,014	-	26,014	(8,672)	-	(8,672)	-	17,342	
20001798	Winderfeld	1310027	Verde Park	320	Pressure Tanks Whetwater Air Control	Water	07/01/07	50	0	2,092	-	2,092	-	2,092	(1,988)	-	(1,988)	-	1,094	
20001871	Winderfeld	1310027	Verde Park	320	96 gal 125 psi Pressure Tank Windland V	Water	02/23/15	50	0	10,461	-	10,461	-	10,461	(401)	-	(401)	-	10,060	
20001475	Winderfeld	1310030	Hills & Dale	320	Storage Tanks 10,000 gal Hoop Lams	Water	03/01/09	50	0	2,800	-	2,800	-	2,800	(2,680)	-	(2,680)	-	120	
20001510	Winderfeld	1310030	Hills & Dale	320	Storage Tanks 12,000 gal E. Hoop Lams	Water	04/01/12	50	0	5,500	-	5,500	-	5,500	(4,924)	-	(4,924)	-	576	
20003548	Winderfeld	1310030	Hills & Dale	320	Pressure Tanks HiLams - 525 gal Steel	Water	01/01/05	30	0	1,800	-	1,800	-	1,800	(1,320)	-	(1,320)	-	480	
20001571	Winderfeld	1310030	Hills & Dale	320	Pressure Tanks HiLams - 100 gal Steel	Water	01/01/07	30	0	450	-	450	-	450	(300)	-	(300)	-	150	
20001653	Winderfeld	1310030	Hills & Dale	320	Pressure Tanks HiLams - Whetwater air	Water	03/01/06	30	0	5,866	-	5,866	-	5,866	(2,118)	-	(2,118)	-	3,748	
20001657	Winderfeld	1310030	Hills & Dale	320	Pressure Tanks Hoops - 150 gal Bladder	Water	06/01/06	10	0	604	-	604	-	604	(213)	-	(213)	-	391	
20003781	Winderfeld	1310030	Hills & Dale	320	Storage Tanks 22,000 gal HiLams	Water	06/01/05	50	0	15,989	-	15,989	-	15,989	(5,704)	-	(5,704)	-	12,285	
20001580	Winderfeld	1310080	Heritage Park	320	Storage Tanks 19,000 gal Masonry	Water	01/01/78	50	0	1,932	-	1,932	-	1,932	(1,507)	-	(1,507)	-	425	
20001619	Winderfeld	1310080	Heritage Park	320	Pressure Tanks 310 gal Steel	Water	06/01/01	50	0	709	-	709	-	709	(363)	-	(363)	-	346	
20001431	Winderfeld	1310080	Heritage Park	320	Pressure Tanks 525 gal	Water	12/01/02	30	0	1,689	-	1,689	-	1,689	(1,732)	-	(1,732)	-	1,957	
20001773	Winderfeld	1310128	Southern Hills	320	Pressure Tanks 60 gal Bladder	Water	07/01/09	10	0	200	-	200	-	200	(200)	-	(200)	-	-	
20003777	Winderfeld	1310128	Southern Hills	320	Other Elect - Tank Final Control	Water	07/01/00	10	0	1,879	-	1,879	-	1,879	(1,879)	-	(1,879)	-	-	
20001386	Winderfeld	1310128	Southern Hills	320	Pressure Tanks 120 gal bladder	Water	07/01/02	10	0	613	-	613	-	613	(613)	-	(613)	-	-	
20001560	Winderfeld	1310128	Southern Hills	320	Storage Tanks 8,000 gal HiLo 8-ang	Water	01/01/06	50	0	4,800	-	4,800	-	4,800	(3,920)	-	(3,920)	-	880	
20001593	Winderfeld	1310128	Southern Hills	320	Pressure Tanks 1,500 Hydro Steel	Water	06/01/09	50	0	16,943	-	16,943	-	16,943	(9,930)	-	(9,930)	-	7,013	
20001596	Winderfeld	1310128	Southern Hills	320	Storage Tanks 20,000 gal Masonry #1	Water	01/01/05	50	0	6,200	-	6,200	-	6,200	(4,426)	-	(4,426)	-	1,774	
20003613	Winderfeld	1310128	Southern Hills	320	Storage Tanks 134 gal Steel (2)	Water	12/01/00	10	0	879	-	879	-	879	(650)	-	(650)	-	229	
20003619	Winderfeld	1310128	Southern Hills	320	Storage Tanks 20,000 gal Masonry #2	Water	10/01/03	50	0	7,554	-	7,554	-	7,554	(5,023)	-	(5,023)	-	2,531	
20003681	Winderfeld	1310128	Southern Hills	320	Storage Tanks Tank Lams	Water	06/01/08	50	0	11,464	-	11,464	-	11,464	(3,280)	-	(3,280)	-	8,184	
20003697	Winderfeld	1310128	Southern Hills	320	Storage Tanks 9,600 gal Masonry - Stand	Water	12/01/04	50	0	5,000	-	5,000	-	5,000	(2,308)	-	(2,308)	-	2,692	
20003726	Winderfeld	1310128	Southern Hills	320	Storage Tanks 56,000 gal Steel Bolt, Co	Water	08/01/99	50	0	16,123	-	16,123	-	16,123	(2,156)	-	(2,156)	-	13,967	
20003860	Winderfeld	1310128	Southern Hills	320	Pressure Tanks 1,500 Hydro Steel	Water	12/11/13	50	0	21,407	-	21,407	-	21,407	(1,443)	-	(1,443)	-	21,963	
20003861	Winderfeld	1310128	Southern Hills	320	Storage Tanks 20,000 gal Epoxy CST	Water	12/11/13	50	0	64,252	-	64,252	-	64,252	(3,962)	-	(3,962)	-	60,290	
20003826	Winderfeld	1310128	Southern Hills	320	Reserv CST Asset 30003726 W/W/W Acquisition															

