

Sys No	Description	Acquisition		Location	Mfg Serial No	Addl Description 1	Addl Description 2	Acquisition	Acquisition	Accumulated	Ending Value
		Date	Fund					Date	Value	Deprecation	
9342	RS-NE-SD-MIDTOWN VILLIAGE BLVD - 1250' X 2 X 23'	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	68,607.00	20,645.63	47,961.37
9343	RB-NE-SD-MIDTOWN VILLAGE BLVD - 1250' X 2 X 23' SAND/CLAY	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	144,900.00	-	144,900.00
9344	CG-NE-SD-MIDTOWN VILLIAGE BLVD - 1550 X 2 VALLEY GUTTER	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	62,000.00	13,433.33	48,566.67
9345	CG-NE-SD-MIDTOWN VILLIAGE BLVD - 1250LF MEDIAN MOUNTABLE CU	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	31,250.00	6,770.83	24,479.17
9346	RW-NE-SD-MIDTOWN VILLIAGE BLVD - 1550' X 80' 2.85AC	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	15,295.01	-	15,295.01
9347	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 61LF X 24" RCP TAG P-1	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,958.50	641.01	2,317.49
9348	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 224LF X 48" RCP TAG P-2	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	25,397.12	5,502.74	19,894.38
9349	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 61LF X 18" RCP TAG P-3	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,562.00	555.10	2,006.90
9350	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 148LF X 42" RCP TAG P-4	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	13,542.00	2,934.10	10,607.90
9351	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 169LF X 42" RCP TAG P-5	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	15,463.50	3,350.43	12,113.07
9352	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 219LF X 36" RCP TAG P-6	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	16,972.50	3,677.38	13,295.12
9353	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 61LF X 18" RCP TAG P-8	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,562.00	555.10	2,006.90
9354	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 279LF X 48" RCP TAG P-18	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	31,633.02	6,853.82	24,779.20
9355	DR-NE-SD-MIDTOWN VILLIAGE BLVD - 225LF X 54" RCP TAG P-18	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	31,889.25	6,909.34	24,979.91
9356	DR-NE-SD-MIDTOWN VILLIAGE BLVD - JB 5'6" SQ X 11'4" TAG S-2	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	3,100.00	671.67	2,428.33
9357	DR-NE-SD-MIDTOWN VILLIAGE BLVD - S4 7'4" SQ X 10'3" TAG S-3	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	3,800.00	823.33	2,976.67
9358	DR-NE-SD-MIDTOWN VILLIAGE BLVD - YARD INLET 5'6" SQ X 5'2" TAG S-	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,200.00	476.67	1,723.33
9359	DR-NE-SD-MIDTOWN VILLIAGE BLVD - JB 7'4" SQ X 10'1" TAG S-5	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	3,800.00	823.33	2,976.67
9360	DR-NE-SD-MIDTOWN VILLIAGE BLVD - JB 7'4" SQ X 10'8" TAG S-6	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	3,800.00	823.33	2,976.67
9361	DR-NE-SD-MIDTOWN VILLIAGE BLVD - S4 7'4" SQ X 9'9" TAG S-8	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	3,800.00	823.33	2,976.67
9362	DR-NE-SD-MIDTOWN VILLIAGE BLVD - JB 5'6" SQ X 9'9" TAG S-7	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,800.00	606.67	2,193.33
9363	DR-NE-SD-MIDTOWN VILLIAGE BLVD - S3 5'6" SQ X 5'5" TAG S-9	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,200.00	476.67	1,723.33
9364	DR-NE-SD-MIDTOWN VILLIAGE BLVD - S4 5'6" SQ X 7'9" TAG S-10	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,500.00	541.67	1,958.33
9365	DR-NE-SD-MIDTOWN VILLIAGE BLVD - S3 5'6" SQ X 4'2" TAG S-11	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	2,200.00	476.67	1,723.33
9366	DR-NE-SD-MIDTOWN VILLIAGE BLVD - S4 7'4" SQ X 11'1" TAG S-22	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	3,800.00	823.33	2,976.67
9367	DR-NE-SD-MIDTOWN VILLIAGE BLVD - YARD INLET 5'6" SQ X 4'6" TAG S-	05/04/2011	80	SD-MAGNOLIA WALK	ORD 1169-11	FR: W DEAD END	TO: 1550' E&N TO DEAD END	05/04/2011	<u>2,200.00</u>	<u>476.67</u>	<u>1,723.33</u>
									501,231.90	79,672.15	421,559.75