



SCV Water Agency Regular Board Meeting

Tuesday, October 3, 2023

Regular Board Meeting Begins at 6:00 PM

Members of the public may attend by the following options:

IN PERSON

Santa Clarita Valley Water Agency
Rio Vista Water Treatment Plant
Boardroom
27234 Bouquet Canyon Road Santa
Clarita, CA 91350

BY PHONE

Toll Free: 1-(833)-568-8864
Webinar ID: 160 359 8129

VIRTUALLY

Please join the meeting from your computer,
tablet or smartphone:
<https://scvwa.zoomgov.com/j/1603598129>

Have a Public Comment?

Members of the public unable to attend this meeting may submit comments either in writing to ajacobs@scvwa.org or by mail to April Jacobs, Board Secretary, Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. All written comments received before 4:00 PM the day of the meeting will be distributed to the Board members and posted on the Santa Clarita Valley Water Agency website prior to the start of the meeting. Anything received after 4:00 PM. the day of the meeting will be made available at the meeting, if practicable, and posted on the SCV Water website the following day. All correspondence with comments, including letters or emails, will be posted in their entirety. (Public comments take place during Item 3 of the Agenda and before each Item is considered. Please see the Agenda for details.)

This meeting will be recorded and the audio recording for all Board meetings will be posted to yourSCVwater.com within 3 business days from the date of the Board meeting.

Disclaimer: Attendees should be aware that while the Agency is following all applicable requirements and guidelines regarding COVID-19, the Agency cannot ensure the health of anyone attending a Board meeting. Attendees should therefore use their own judgment with respect to protecting themselves from exposure to COVID-19.

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**SANTA CLARITA VALLEY WATER AGENCY
REGULAR BOARD MEETING AGENDA**

**RIO VISTA WATER TREATMENT PLANT
BOARDROOM
27234 BOUQUET CANYON ROAD
SANTA CLARITA, CA 91350**

TUESDAY, OCTOBER 3, 2023 AT 6:00 PM

IMPORTANT NOTICES

5:15 PM DISCOVERY ROOM OPEN TO THE PUBLIC

Dinner for Directors and staff in the Discovery Room.
There will be no discussion of Agency business taking place prior to the
Call to Order at 6:00 PM.

This meeting will be conducted in person at the address listed above. As a convenience to the public, members of the public may also participate virtually by using the **Agency's Call-In Number 1-(833)-568-8864, Webinar ID: 160 359 8129 or Zoom Webinar by clicking on the link <https://scvwa.zoomgov.com/j/1603598129>**. Any member of the public may listen to the meeting or make comments to the Board using the call-in number or Zoom Webinar link above.

However, in the event there is a disruption of service which prevents the Agency from broadcasting the meeting to members of the public using either the call-in option or internet-based service, this meeting will not be postponed or rescheduled but will continue without remote participation. The remote participation option is being provided as a convenience to the public and is not required. Members of the public are welcome to attend the meeting in person.

Attendees should be aware that while the Agency is following all applicable requirements and guidelines regarding COVID-19, the Agency cannot ensure the health of anyone attending a Board meeting. Attendees should therefore use their own judgment with respect to protecting themselves from exposure to COVID-19.

Members of the public unable to attend this meeting may submit comments either in writing to ajacobs@scvwa.org or by mail to April Jacobs, Board Secretary, Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. All written comments received before 4:00 PM the day of the meeting will be distributed to the Board members and posted on the Santa Clarita Valley Water Agency website prior to the start of the meeting. Anything received after 4:00 PM the day of the meeting, will be made available at the meeting, if practicable, and will be posted on the SCV Water website the following day. All correspondence with comments, including letters or emails, will be posted in their entirety.

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**

3. **PUBLIC COMMENTS** – Members of the public may comment as to items within the subject matter jurisdiction of the Agency that are not on the Agenda at this time. Members of the public wishing to comment on items covered in this Agenda may do so at the time each item is considered. (Comments may, at the discretion of the Board’s presiding officer, be limited to three minutes for each speaker.)

4. **APPROVAL OF THE AGENDA**

5. **CONSENT CALENDAR** **PAGE**

5.1 *	Approve Minutes of the September 7, 2023 Santa Clarita Valley Water Agency Special Board of Directors Meeting	7
5.2 *	Approve Minutes of the September 8, 2023 Santa Clarita Valley Water Agency Special Board of Directors Meeting	9
5.3 *	Approve Minutes of the September 19, 2023 Santa Clarita Valley Water Agency Regular Board of Directors Meeting	11
5.4 *	Approve (1) Adopting a Resolution of a Purchase Order to Kennedy Jenks Consultants, Inc for Planning Services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project and (2) Finding that Approval of the Proposed Action is Exempt From CEQA Review in Accordance with CEQA Guidelines Section 15262	17
5.5 *	Approve (1) Adopting a Resolution of a Purchase Order to Woodard & Curran, Inc for Planning Services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project and (2) Finding that Approval of the Proposed Action is Exempt From CEQA Review in Accordance with CEQA Guidelines Section 15262	31

6. **ACTION ITEM FOR APPROVAL** **PAGE**

6.1 *	Approve Adopting a Resolution Establishing the Valencia Service Area Retail Capacity Fee	47
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7. **FLEET WAREHOUSING PRESENTATION – PRESENTED BY FLEET AND WAREHOUSING SUPERVISOR JESUS MARTINEZ RAMIREZ – 10 MINUTES**

8. **GENERAL MANAGER’S REPORT ON ACTIVITIES, PROJECTS AND PROGRAMS**

9. **COMMITTEE MEETING RECAP REPORT FOR INFORMATIONAL PURPOSES ONLY** **PAGE**

9.1 *	September 13, 2023 Water Resources and Watershed Committee Meeting Recap Report	263
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10. **WRITTEN REPORTS FOR INFORMATIONAL PURPOSES ONLY** **PAGE**

10.1 *	Engineering Services Section Report	269
10.2 *	Finance, Administration and Information Technology Services Section Report	281

10. WRITTEN REPORTS FOR INFORMATIONAL PURPOSES ONLY (CONT.) PAGE

10.3 *	Treatment, Distribution, Operations and Maintenance Section Report	289
10.4 *	Water Resources and Outreach Section Report	301
10.5 *	Committee Planning Calendars	311

11. PRESIDENT’S REPORT

12. AB 1234 WRITTEN AND VERBAL REPORTS PAGE

12.1	AB 1234 Reports	
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13. DIRECTOR REPORTS

14. DIRECTOR REQUESTS FOR APPROVAL FOR EVENT ATTENDANCE

15. ADJOURNMENT

- * Indicates Attachment
- ◆ Indicates Handout

Note: The Board reserves the right to discuss or take action or both on all of the above Agenda items.

NOTICES

Any person may make a request for a disability-related modification or accommodation needed for that person to be able to participate in the public meeting by telephoning April Jacobs, Secretary to the Board of Directors, at (661) 297-1600, or in writing to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. Requests must specify the nature of the disability and the type of accommodation requested. A telephone number or other contact information should be included so that Agency staff may discuss appropriate arrangements. Persons requesting a disability-related accommodation should make the request with adequate time before the meeting for the Agency to provide the requested accommodation.

Pursuant to Government Code Section 54957.5, non-exempt public records that relate to open session agenda items and are distributed to a majority of the Board less than seventy-two (72) hours prior to the meeting will be available for public inspection at the Santa Clarita Valley Water Agency, located at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350, during regular business hours. When practical, these public records will also be made available on the Agency’s Internet Website, accessible at <http://www.yourscvwater.com>.

Posted on September 27, 2023.

M65

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Minutes of the Special Meeting of the Board of Directors of the Santa Clarita Valley Water Agency – September 7, 2023

A special meeting of the Board of Directors of the Santa Clarita Valley Water Agency was held at Piccola Osteria, 28524 La Madrid Drive, Santa Clarita, CA 91350, in the Banquet Room at 5:00 PM on Thursday, September 7, 2023. A copy of the Agenda is inserted in the Minute Book of the Agency preceding these minutes.

DIRECTORS PRESENT: Kathye Armitage, Beth Braunstein, Ed Colley, William Cooper, Maria Gutzeit, Dirk Marks, Gary Martin, Piotr Orzechowski and Ken Petersen.

DIRECTORS ABSENT: None.

Also present: Assistant General Manager Steve Cole, Board Secretary April Jacobs, Chief Engineer Courtney Mael, Chief Financial and Administrative Officer Rochelle Patterson, Chief Operating Officer Keith Abercrombie, Communications Manager Kevin Strauss, Director of Operations and Maintenance Mike Alvord, Director of Technology Cris Perez, Director of Water Resources Ali Elhassan, General Counsel Joe Byrne and Tom Bunn, General Manager Matthew Stone and Means Consulting, LLC, Facilitator Ed Means, and members of the public.

President Martin called the meeting to order at 5:05 PM. A quorum was present.

Dinner was served to the Board and staff at 5:05 PM.

Review and discussion of the 2024 Five Year Strategic Plan facilitated by Ed Means who gave an introduction and went over workshop objectives. Yearend highlights were discussed and staff gave a presentation on the recent customer and staff surveys. The Board discussed and Ed Means concluded with a review of what to expect from day two of the workshop.

The public was given an opportunity to speak at the beginning and end of the meeting.

The meeting was adjourned at 8:05 PM to reconvene on Friday, September 8, 2023 at 8:00 AM at the Embassy Suites in Valenica for continued discussion on the 2024 Five Year Strategic Plan.

April Jacobs, Board Secretary

ATTEST:

President of the Board

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Minutes of the Special Meeting of the Board of Directors of the Santa Clarita Valley Water Agency – September 8, 2023

A special meeting of the Board of Directors of the Santa Clarita Valley Water Agency was held at the Embassy Suites, 28508 Westinghouse Place, Valenica, CA 91355 in the Mandarin and Naranja Rooms at 8:00 AM on Friday, September 8, 2023. A copy of the Agenda is inserted in the Minute Book of the Agency preceding these minutes.

DIRECTORS PRESENT: Kathye Armitage, Beth Braunstein, Ed Colley, William Cooper, Maria Gutzeit, Dirk Marks, Gary Martin, Piotr Orzechowski and Ken Petersen.

DIRECTORS ABSENT: None.

Also present: Assistant General Manager Steve Cole, Board Secretary April Jacobs, Chief Engineer Courtney Mael, Chief Financial and Administrative Officer Rochelle Patterson, Chief Operating Officer Keith Abercrombie, Communications Manager Kevin Strauss, Director of Operations and Maintenance Mike Alvord, Director of Technology Cris Perez, Director of Water Resources Ali Elhassan, General Counsel Joe Byrne, Means Consulting, LLC, Facilitator Ed Means, and members of the public.

President Martin called the meeting to order at 8:00 AM. A quorum was present.

Facilitator Ed Means gave the Board feedback on the SWOT (Strengths, Weaknesses, Opportunities, and Threats) meetings that took place in August of 2023 with the SCV Water staff, and confirmed the Strategic Plan Vision, Mission, Goal and Value Statements.

A short 10 minute break was taken around 9:45 AM.

Mr. Means continued discussion on the following:

- Vision, mission, goal and value statements
- Key 5-year activities and what the next 5-year priorities should be
- Appropriate level of buffer supplies in uncertain times

Presentations were given by staff and discussed by the Board on “Financial Planning for Future Challenges” and “Evolution of Water Resources”.

Mr. Means then wrapped up the session with a summary and what the next steps would be.

The public was given an opportunity to make public comments at the beginning, the middle and the end of the meeting. A public comment was heard in the middle of the meeting.

The meeting was adjourned at 1:48 PM.

April Jacobs, Board Secretary

ATTEST:

President of the Board

Minutes of the Regular Meeting of the Board of Directors of the Santa Clarita Valley Water Agency – September 19, 2023

A regular meeting of the Board of Directors of the Santa Clarita Valley Water Agency was held at Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350 at 6:00 PM on Tuesday, September 19, 2023. A copy of the Agenda is inserted in the Minute Book of the Agency preceding these minutes.

DIRECTORS PRESENT: Kathye Armitage, Beth Braunstein (Arrived at 6:08 PM), Ed Colley, William Cooper, Maria Gutzeit, Dirk Marks, Gary Martin, Piotr Orzechowski and Ken Petersen.

DIRECTORS ABSENT: None.

Also present: Assistant General Manager Steve Cole, Board Secretary April Jacobs, Chief Engineer Courtney Mael (Virtually), Chief Operating Officer Keith Abercrombie, Communications Manager Kevin Strauss, Director of Water Resources Ali Elhassan, General Counsel Tom Bunn, Information Technology Technician II Jonathan Thomas, Principal Engineer Jason Yim, Water Resources Planner Sarah Fleury (Virtually), as well as additional SCV Water Agency staff (Virtually), and members of the public (In Person and Virtually).

President Martin called the meeting to order at 6:01 PM. A quorum was present.

There were no changes to the September 19, 2023 Board Agenda and it was accepted as shown (Item 4).

Upon motion of Director Cooper, seconded by Director Petersen and carried, the Board approved the Consent Calendar including Resolution Nos. SCV-381, SCV-382 and SCV-383 by the following roll call votes (Item 5):

Director Armitage	Yes	Director Braunstein	Yes
Director Colley	Yes	Director Cooper	Yes
Vice President Gutzeit	Yes	Director Marks	Yes
President Martin	Yes	Vice President Orzechowski	Yes
Director Petersen	Yes		

RESOLUTION NO. SCV-381

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SANTA CLARITA VALLEY WATER AGENCY
AWARDING A CONTRACT TO SIMPSON SANDBLASTING &
SPECIAL COATINGS, INC., FOR OLYMPIAN (NORTH OAKS) WATER STORAGE TANKS 1
AND 4 COATING PROJECT AND FIND THAT THE PROPOSED ACTION IS EXEMPT FROM
CEQA**

[Link to Resolution No. SCV-381](#)

RESOLUTION NO. SCV-382

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES ACTING IN BEHALF OF LOS ANGELES COUNTY GENERAL FUND, LOS ANGELES COUNTY CONSOLIDATED FIRE PROTECTION DISTRICT, LOS ANGELES COUNTY FLOOD CONTROL, THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS ANGELES COUNTY, AND THE GOVERNING BODIES OF GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT, CITY OF SANTA CLARITA, SANTA CLARITA STREET LIGHTING MAINTENANCE DISTRICT NO. 2, SANTA CLARITA LIBRARY, SANTA CLARITA VALLEY WATER AGENCY APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT ANNEXATION NO.1131

[Link to Resolution No. SCV-382](#)

RESOLUTION NO. SCV-383

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES ACTING IN BEHALF OF LOS ANGELES COUNTY GENERAL FUND, LOS ANGELES COUNTY CONSOLIDATED FIRE PROTECTION DISTRICT, LOS ANGELES COUNTY FLOOD CONTROL, THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS ANGELES COUNTY, AND THE GOVERNING BODIES OF GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT, CITY OF SANTA CLARITA, SANTA CLARITA STREET LIGHTING MAINTENANCE DISTRICT NO. 2, SANTA CLARITA LIBRARY, SANTA CLARITA VALLEY WATER AGENCY APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT ANNEXATION NO.1133

[Link to Resolution No. SCV-383](#)

Chief Operating Officer Keith Abercrombie and Principal Engineer Jason Yim gave a General Operations presentation (Item 6).

General Manager’s Report on Activities, Projects and Programs (Item 7).

General Manager Stone reported on the following:

He thanked the Board for their participation and engagement in the recent two-day Strategic Planning Workshop.

He updated the Board on the September 18, 2023 All Staff Employee Meeting, which included an update to staff from the Strategic Planning Facilitator Ed Means on the input from staff’s SWOT (Strengths, Weaknesses, Opportunities and Threats) meetings with him, he gave highlights from the meeting and a schedule of additional opportunities for staff engagement. He

also mentioned that he gave a presentation on the recent Customer Services Survey and Communications Manager Kevin Strauss gave a presentation on the recent Staff Survey.

To hear the full report, please refer to the Board recording by clicking on the following link: [Board Meeting Recording](#).

Committee Meeting Recap Report for Informational Purposes Only (Item 8).

There were no comments on the recap report.

President's Report (Item 9).

President Martin updated the Board on upcoming meetings and events.

AB 1234 Written and Verbal Reports (Item 10).

A written report was submitted by Director Marks which was included in the Board packet.

Director Petersen reported that he virtually attended a One-on-One meeting with the General Manager on September 18, 2023.

Director Marks reported that he attended the SCVEDC Economic Outlook held at the College of the Canyons Performing Arts Center on September 15, 2023 and attended the 2023 State of the Los Angeles River Watershed held at the Autry Museum of the American West on September 19, 2023.

President Martin reported that he had a virtual meeting with facilitator Mitch Rosenberg regarding the upcoming General Manager's review on September 11, 2023, and virtually attended both the monthly meeting with DCA Executive Director Graham Bradner on September 12, 2023 and the DCA monthly briefing on September 15, 2023.

There were no other AB 1234 Reports.

Director Reports (Item 11).

Director Braunstein wanted to wish our customers who celebrate, a happy Rosh Hashanah and Yom Kippur.

Director Armitage thanked the Board officers for moving the Directors reports to before Closed Session. Mentioned the recent Strategic Planning Board Workshop, shared a story about the Bridgeport Pocket Park and the Girl Scouts upcoming project, mentioned her participation at the River Rally Clean Up and wanted to see if it was possible for a member of the SCV Water Team

to address the participants at next year's River Rally. Lastly, she informed the Board that she is currently enrolled in a class at CSUN called Sustainable Development and Environmental Review Analysis which is essentially all about CEQA and would be willing to share any information she learns from the class.

President Martin thanked the team who volunteered to work at this past weekends River Rally.

To hear the Directors report in their entirety, please refer to the Board recording by clicking on the following link: [Board Meeting Recording](#).

There were no other Director reports.

The Board went into Closed Session at 6:50 PM to discuss Item 12.1:

Conference with Real Property Negotiators (Section 54956.8) Property: Proposed Single Year Transfer(s) (Calendar Year 2023) of SCV Water Agency State Water Project Supply (Up to 35,000 Acre-Foot Total)

Agency Negotiators: Matthew G. Stone, Stephen L. Cole, Ali Elhassan, and Sarah Fleury

Negotiating Parties: Westside Water Authority, United Water Conservation District, and Semitropic Water Storage District

Under Negotiation: Price and Terms of Payment

The Zoom meeting was put on hold while the Board went into Closed Session. President Martin advised the public and staff for those who wanted to stay, to remain on the current teleconference line and once Closed Session ends, the Board would reconvene for Closed Session announcements and the conclusion of the meeting.

President Martin reconvened the Open Session at 7:36 PM.

Tom Bunn, Esq., reported that there were no actions taken in Closed Session that were reportable under the Ralph M. Brown Act (Item 13).

Director Requests For Future Agenda Items (Item 14).

There were no requests for future Agenda Items.

The meeting was adjourned at 7:37 PM (Item 15).

April Jacobs, Board Secretary

September 19, 2023
Page 5 of 5

ATTEST:

President of the Board

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BOARD MEMORANDUM

DATE: September 7, 2023

TO: Board of Directors

FROM: Courtney Mael, P.E. *CM*
Chief Engineer

SUBJECT Approve (1) Adopting a Resolution of a Purchase Order to Kennedy Jenks Consultants, Inc for Planning Services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project and (2) Finding that Approval of the Proposed Action is Exempt From CEQA Review in Accordance with CEQA Guidelines Section 15262

SUMMARY

The Santa Clarita Valley Water Agency (Agency) is planning to construct a new groundwater treatment facility for the North Oaks Central, East and Sierra Wells. Staff issued a Request for Proposal (RFP) for planning services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project (Project). The Project will identify and layout the necessary treatment improvements. Staff received two (2) planning services proposals and is recommending approval of adopting a resolution authorizing a purchase order to Kennedy Jenks Consultants, Inc (KJ) for planning services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project.

DISCUSSION

The Agency is planning to construct a new groundwater treatment facility for the North Oaks Central, East, and Sierra Wells. The North Oaks Central and East Wells have been shut down since March 6, 2000 and the Sierra Well has been shut down since May 3, 2023 due to the per- and polyfluoroalkyl substances (PFAS) level. The Project will provide treatment to the well water.

On May 26, 2023, staff issued an RFP to seven (7) of the Agency's on-call consultants for the planning services to identify and layout the necessary treatment improvements. On June 28, 2023 staff received proposals from two (2) consultants, KJ and Woodard & Curran, Inc. The proposals were reviewed and evaluated by staff from the Engineering Services Section and the Operations and Maintenance Department. The evaluation team reviewed the proposals based on the qualifications-based selection procedure applying the following criteria: responsiveness (conformance and compliance) to the RFP requirements, project understanding, project approach, responsibilities (resources/ capability/ qualifications/ availability) to perform the work, scope of work, and schedule. The evaluation team selected KJ as the firm to provide the planning services for the Project.

The scope of work will include but is not limited to identifying and laying out the necessary treatment improvements, identifying the location of the treatment facility, preparing estimated

construction costs, and providing preliminary design of the recommended improvements to be able to conduct environmental review of such a potential project under the California Environmental Quality Act (CEQA).

CALIFORNIA ENVIRONMENTAL QUALITY ACT CONSIDERATIONS

The approval of a purchase order to KJ for planning services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project authorizes the preparation of feasibility and planning studies and does not constitute an approval for the construction of the Project and so is exempt from further review under the CEQA Guidelines section 15262.

STRATEGIC PLAN NEXUS

The award of this planning contract will help meet the Agency's objective and Strategic Plan Objective D.1: "Achieve 100% compliance with all environmental regulations and standards" and Strategic Plan Objective D.2: "Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.)".

On September 6, 2023, the Engineering and Operations Committee considered staff's recommendation to approve (1) adopting a resolution of a purchase order to Kennedy Jenks Consultants, Inc for planning services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project, and (2) finding that approval of the proposed action is exempt from CEQA review in accordance with CEQA Guidelines Section 15262.

FINANCIAL CONSIDERATIONS

The Project was included in the Agency's FY 2023/2024 Budget. The planning services would be performed on a time and expense basis with a not to exceed budget of \$230,000.

RECOMMENDATION

The Engineering and Operations Committee recommends that the Board of Directors approve (1) adopting the attached resolution authorizing a purchase order to Kennedy Jenks Consultants, Inc for an amount not-to-exceed of \$230,000 for planning services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project and (2) finding that approval of the proposed action is exempt from the CEQA review, in accordance with CEQA Guidelines section 15262, because the project only involves feasibility or planning studies for possible future actions which the Agency has not approved, adopted, or funded.

Attachment

M65

RESOLUTION NO. SCV-XXX

**RESOLUTION OF THE BOARD OF DIRECTORS OF
THE SANTA CLARITA VALLEY WATER AGENCY TO
AUTHORIZE A PURCHASE ORDER TO KENNEDY JENKS CONSULTANTS, INC FOR
PLANNING SERVICES FOR THE NORTH OAKS CENTRAL, EAST AND SIERRA WELLS
GROUNDWATER TREATMENT IMPROVEMENTS PROJECT, AND FINDING THAT
APPROVAL OF THE PROPOSED ACTION IS EXEMPT FROM CEQA REVIEW IN
ACCORDANCE WITH CEQA GUIDELINES SECTION 15262**

WHEREAS, the Santa Clarita Valley Water Agency (Agency) wishes to conduct feasibility and planning studies with regard to a potential North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Project (Project), as it continues to work towards meeting the Agency’s Strategic Plan Objective D.1: “Achieve 100% compliance with all environmental regulations and standards” and Strategic Plan Objective D.2: “Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.)”; and

WHEREAS, the adoption of the resolution for a purchase order to Kennedy Jenks Consultants, Inc (KJ) for planning services for the Project authorizes the preparation of feasibility and planning studies, and does not constitute an approval for the construction of the Project and so is exempt from further review under the California Environmental Quality Act (CEQA) Guidelines section 15262; and

WHEREAS, this resolution does not commit the Agency to any current or future projects, and does not entail any construction or other activity that could result in a potential physical change to the environment; and

WHEREAS, on May 26, 2023, the Agency issued the Request for Proposal (RFP) to seven (7) of its on-call consultants on PlanetBids for planning services for the Project; and

WHEREAS, on June 28, 2023, proposals from two (2) consultants were electronically received on the Agency’s website page on PlanetBids pursuant to the Agency’s planning services RFP for the Project; and

WHEREAS, it is in the Agency’s best interest that the Board of Directors authorize its General Manager to award a purchase order to KJ for planning services for the Project in an amount not to exceed of \$230,000.

NOW, THEREFORE, BE IT RESOLVED, That the Santa Clarita Valley Water Agency Board of Directors does hereby find and determine as follows:

SECTION 1. RECITALS. The Santa Clarita Valley Water Agency Board of Directors finds that the resolution does not constitute an approval for the construction of the North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Project and so is exempt from further review under CEQA Guidelines section 15262, that the administrative record has been completed in compliance with CEQA, the CEQA Guidelines, and that the CEQA findings reflect the Board of Director's independent judgment.

SECTION 2. LOCATION AND CUSTODIAN OF RECORDS. The documents and materials associated with the Project that constitute the record of proceedings on which these

findings are based can be requested from the Custodian of Record located at Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. The Custodian of Record is the Board Secretary April Jacobs.

RESOLVED FURTHER that the Santa Clarita Valley Water Agency's Board of Directors authorizes its General Manager to issue a purchase order to Kennedy Jenks Consultants, Inc for planning services for the North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Project for the not-to-exceed amount of \$230,0000.



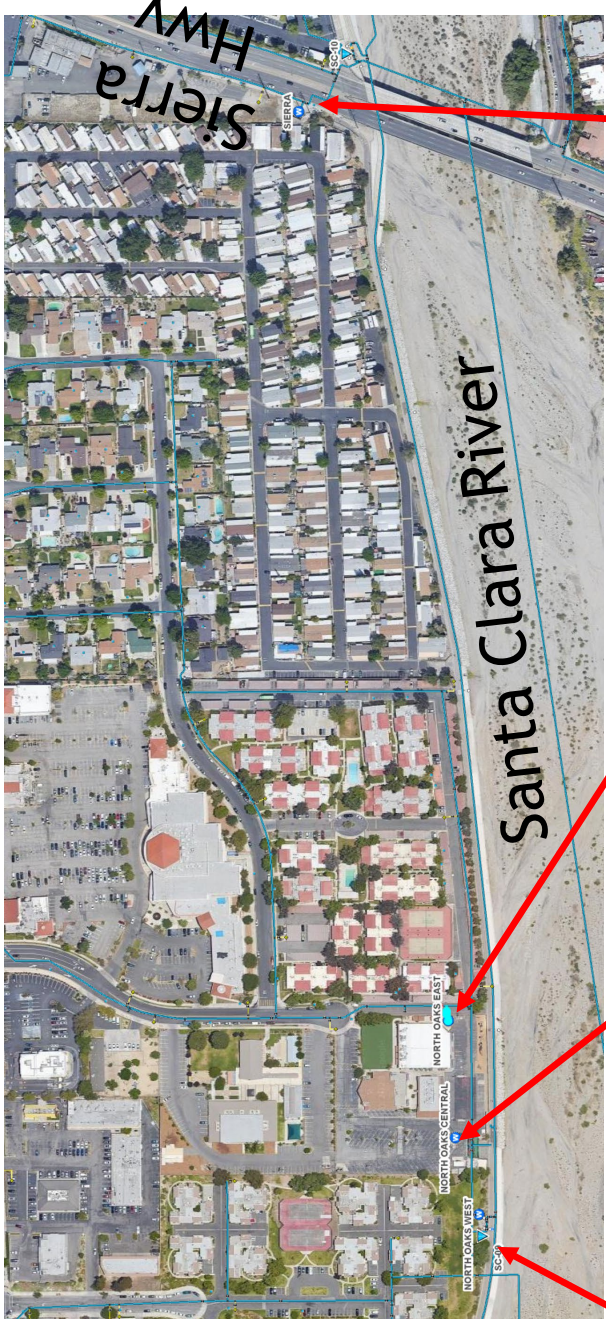
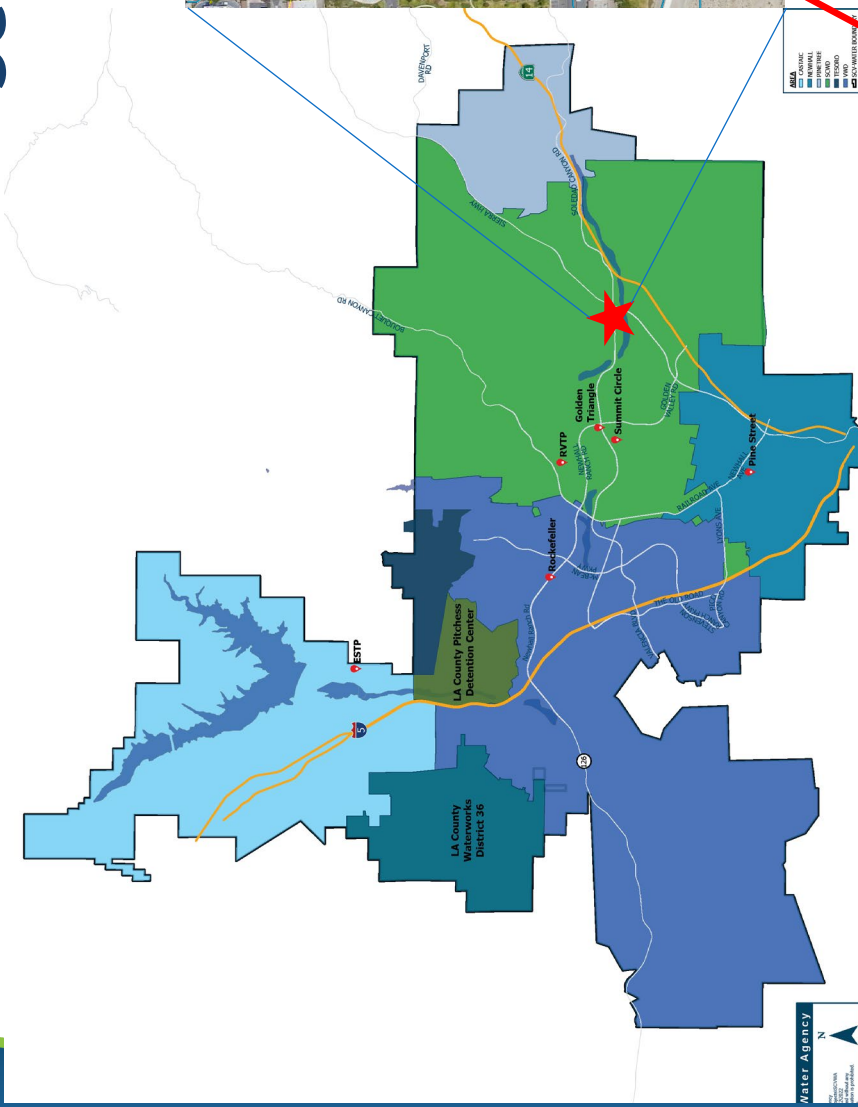
SCV
WATER

October 3, 2023

North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services

Board Meeting

Santa Clarita Valley Water Agency Service Area



North Oaks West North Oaks Central
 North Oaks East Sierra Well



YOURSCVWATER.COM

North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services



North Oaks Central Well
(above)

- Drilled in 1965
- 1,200 gallon per minute (gpm) capacity
- Shut down March 2020

North Oaks East Well
(below)

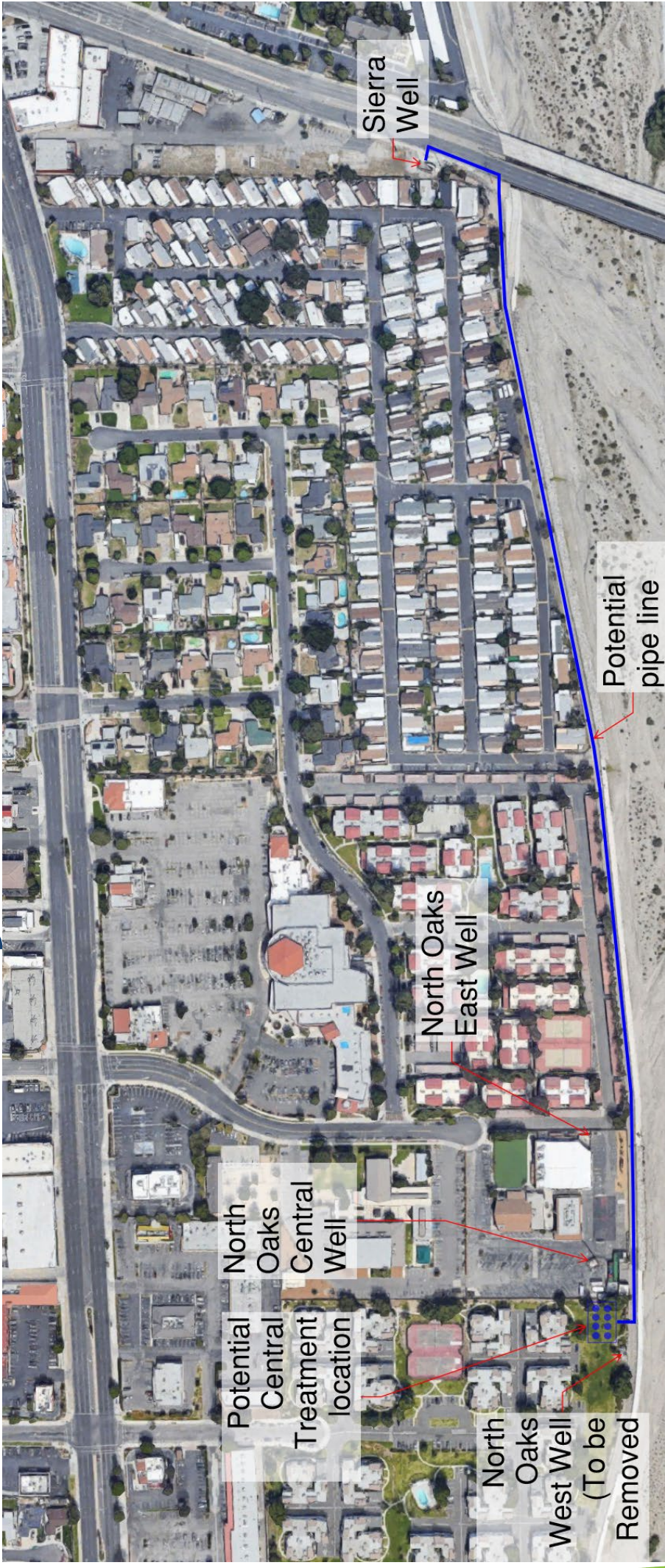
- Drilled in 1940
- 950 gpm
- Shut down March 2020



Sierra Well (above)

- Drilled in 1973
- 1,000 gpm
- Shut down May 2023

North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services Project Location



North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services Project Consultant Selection

- May 26, 2023: Request for Proposal (RFP) on PlanetBids advertised
- June 28, 2023: Two (2) proposals received
 - Woodard & Curran, Inc
 - Kennedy Jenks Consultants, Inc
- Evaluation Team: Engineering Services Section, Operations and Maintenance Department
- Kennedy Jenks Consultants, Inc selected based on:
 - Responsiveness (conformance and compliance) to the RFP requirement
 - Project understanding
 - Project Approach
 - Responsibility (resources/capability/qualifications/availability) to perform the work
 - Scope of work
 - Schedule



North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services Project Scope

- Project Meetings and Workshops
- Data Collection and Review
- Perform Topographical surveys
- Groundwater Treatment Improvement planning (land use, flood and seismic risk assessments, well rehabilitations, site layout, site accessibility, piping and electrical load analysis)
- Identification of easements, jurisdictional boundaries, future construction discharge quantities, and permit requirements
- Planning level design drawings and 3-d renderings
- Estimated Construction Costs



North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services Project Budget

Planning Budget:

- Proposed Budget for Planning is \$230,000
- FY 2023/24 CIP Budget for Planning is \$250,000

- (1) Strategic Plan Objective D.1: “Achieve 100% compliance with all environmental regulations and standards.” and
- (2) Strategic Plan Objective D.2: “Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.).”



North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services Project Schedule

- Award Phase:
 - September 6, 2023: Engineering and Operations Committee
 - October 3, 2023: Board Meeting
- Planning Phase:
 - October 2023: Notice to Proceed
 - October 2023 to March 2024 (6 Months): Planning Services



North Oaks Central, East and Sierra Wells Groundwater Treatment Improvements Planning Services Project Recommendation

The Engineering and Operations Committee recommends that the Board of Directors:

- A. Approve adopting a resolution authorizing the General Manager to execute a purchase order for planning services to Kennedy Jenks Consultants, Inc for an amount not to exceed of \$230,000; and
- B. Find that approval of the proposed action is exempt from the CEQA review, in accordance with CEQA Guidelines Section 15262, because the project only involves feasibility or planning studies for possible future actions which the Agency has not approved, adopted, or funded.



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BOARD MEMORANDUM

DATE: September 7, 2023

TO: Board of Directors

FROM: Courtney Mael, P.E. *CM*
Chief Engineer

SUBJECT Approve (1) Adopting a Resolution of a Purchase Order to Woodard & Curran, Inc for Planning Services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project and (2) Finding that Approval of the Proposed Action is Exempt From CEQA Review in Accordance with CEQA Guidelines Section 15262

SUMMARY

Recently, the Santa Clarita Valley Water Agency's (Agency) Lost Canyon 2, Lost Canyon 2A, Sand Canyon, and Mitchell 5B Wells were taken offline due to exceeding the response level for Perfluorooctanoic Acid (PFOA) in drinking water. Staff issued a planning service Request for Proposals (RFP) to determine capital improvements necessary to comply with the regulation. Two (2) consultants provided proposals for the planning services for the Lost Canyon 2, Lost Canyon 2A, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project. Staff is recommending approving adopting a resolution authorizing a purchase order to Woodard & Curran, Inc (W&C) for planning services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project.

DISCUSSION

The State Water Resources Control Board (SWRCB) response level for PFOA is 10 ng/L. Water quality data indicates some of the Agency's groundwater wells are over the running annual average for PFOA, namely, the Lost Canyon 2, Lost Canyon 2A, Sand Canyon, and Mitchell 5B Wells. On June 23, 2023, the Mitchell 5B Well was removed from operation and on July 3, 2023, the Lost Canyon 2A and Sand Canyon Wells followed. Lost Canyon 2 Well is currently unequipped as it is suspected that this well suffered from a partial casing collapse. Located on the east side of the Agency's service area, the proximity of these wells to within three-quarters of a mile of each other make them candidates for centralized treatment. Ion exchange treatment systems can be installed to remove Per- and Polyfluorinated Substances (PFAS) compounds which have been successfully used in other locations within the Agency's service area. A hydrogeologist will also evaluate each of the wells' casing conditions, more specifically, the Lost Canyon 2 Well as its casing may have had a partial collapse.

On May 26, 2023 and May 30, 2023, the Agency issued an RFP to several of its on-call consultants for the planning services for the Lost Canyon and Sand Canyon Groundwater Treatment Improvements Project and the Mitchell 5B Groundwater Treatment Improvements Project, respectively. On June 28, 2023 and July 19, 2023, proposals from Kennedy Jenks Consultants, Inc and W&C were received for the planning services for the Lost Canyon and Sand Canyon Groundwater Treatment Improvements Project and the Mitchell 5B Groundwater Treatment Improvements Project, respectively. During the solicitation process, staff determined that these two (2) projects may be combined into a singular project named

the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project (Project). The proposals were reviewed and evaluated by staff from the Engineering Services Section and Operations and Maintenance Department. The evaluation team reviewed the proposal based on a qualifications-based selection procedure applying the following criteria: responsiveness (conformance and compliance) to the RFP requirements, project understanding, project approach, responsibilities (resources, capability, qualifications and availability) to perform the work, scope of work, and schedule. The evaluation team selected W&C to provide the planning services for the Project.

The planning services will identify capital improvements that are needed to return the Lost Canyon 2, Lost Canyon 2A, Sand Canyon, and Mitchell 5B Wells back into service. The scope of work includes but is not limited to compliance with the regulations, propose alternative solutions, prepare the estimated costs and recommended improvements. After the capital improvements are defined, then an environmental evaluation will be performed under the California Environmental Quality Act (CEQA) and potentially National Environmental Policy Act (NEPA).

CALIFORNIA ENVIRONMENTAL QUALITY ACT CONSIDERATIONS

The approval of a purchase order to W&C for planning services for the Project authorizes the preparation of feasibility and planning studies and does not constitute an approval for the construction of the Project and so is exempt from further review under CEQA Guidelines section 15262.

STRATEGIC PLAN NEXUS

The award of this planning contract will help meet the Agency's Objective and Strategic Plan Objective D.1: "Achieve 100% compliance with all environmental regulations and standards" and Strategic Plan Objective D.2: "Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.)."

On September 6, 2023, the Engineering and Operations Committee considered staff's recommendation to approve (1) adopting a resolution of a purchase order to Woodard & Curran, Inc for planning services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project, and (2) finding that approval of the proposed action is exempt from CEQA review in accordance with CEQA Guidelines Section 15262.

FINANCIAL CONSIDERATIONS

The project is included in the Agency's FY 2023/24 Capital Improvements Projects Budget. The planning services would be performed on a time and expense basis with a not to exceed budget of \$346,000.

RECOMMENDATION

The Engineering and Operations Committee recommends that the Board of Directors approve (1) adopting the attached resolution authorizing a purchase order to Woodard & Curran, Inc for an amount not to exceed \$346,000 for planning services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project and (2) finding that approval of the proposed action is exempt from the CEQA review, in accordance with CEQA Guidelines

section 15262, because the project only involves feasibility or planning studies for possible future actions which the Agency has not approved, adopted, or funded.

Attachment

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RESOLUTION NO. SCV-XXX

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SANTA CLARITA VALLEY WATER AGENCY TO
AUTHORIZE A PURCHASE ORDER TO WOODARD & CURRAN, INC FOR PLANNING
SERVICES FOR THE LOST CANYON, SAND CANYON, AND MITCHELL 5B
GROUNDWATER TREATMENT IMPROVEMENTS PROJECT, AND FINDING THAT
APPROVAL OF THE PROPOSED ACTION IS EXEMPT FROM CEQA REVIEW IN
ACCORDANCE WITH CEQA GUIDELINES SECTION 15262**

WHEREAS, Santa Clarita Valley Water Agency (Agency) wishes to conduct feasibility and planning studies with regard to a potential Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project (Project), as it continues to work towards meeting its Strategic Plan Objectives D.1: “Achieve 100% compliance with all environmental regulations and standards” and D.2: “Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.)”; and

WHEREAS, the adoption of the resolution for a purchase order to Woodard & Curran, Inc for planning services for the Project authorizes the preparation of feasibility and planning studies, and does not constitute an approval for the construction of the Projects and so is exempt from further review under the California Environmental Quality Act (CEQA) Guidelines section 15262; and

WHEREAS, this resolution does not commit the Agency to any current or future projects, and does not entail any construction or other activity that could result in a potential physical change to the environment; and

WHEREAS, on May 26, 2023, the Agency issued a Request for Proposal (RFP) to six (6) of its on-call consultants on PlanetBids for planning services for the Lost Canyon and Sand Canyon Groundwater Treatment Improvements Project; and

WHEREAS, on May 30, 2023, the Agency issued a Request for Proposal (RFP) to seven (7) of its on-call consultants on PlanetBids for planning services for the Mitchell 5B Groundwater Treatment Improvements Project; and

WHEREAS, on June 28, 2023, proposals from two (2) consultants were electronically received on the Agency’s website page on PlanetBids pursuant to the Agency’s planning services RFP for the Lost Canyon and Sand Canyon Groundwater Treatment Improvements Project; and

WHEREAS, on July 19, 2023, proposals from two (2) consultants were electronically received on the Agency’s website page on PlanetBids pursuant to the Agency’s planning services RFP for the Mitchell 5B Groundwater Treatment Improvements Project; and

WHEREAS, it is in the Agency’s best interest that the Santa Clarita Valley Water Agency Board of Directors, authorizes it’s General Manager to award a purchase order to Woodard & Curran, Inc for planning services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project in the not to exceed amount of \$346,000.

NOW, THEREFORE, BE IT RESOLVED, That the Santa Clarita Valley Water Agency Board of Directors does hereby find and determine as follows:

SECTION 1. RECITALS. The Board of Directors finds that the resolution does not constitute an approval for the construction of the Project and so is exempt from further review under CEQA Guidelines section 15262, that the administrative record has been completed in compliance with CEQA, the CEQA Guidelines, and that the CEQA findings reflect the Board of Director's independent judgment.

SECTION 2. LOCATION AND CUSTODIAN OF RECORDS. The documents and materials associated with the project that constitute the record of proceedings on which these findings are based can be requested from the Custodian of Record located at Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. The Custodian of Record is the Board Secretary April Jacobs.

RESOLVED FURTHER that the Santa Clarita Valley Water Agency Board of Directors authorizes its General Manager to issue a purchase order to Woodard & Curran, Inc for planning services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project for the not to exceed amount of \$346,000.



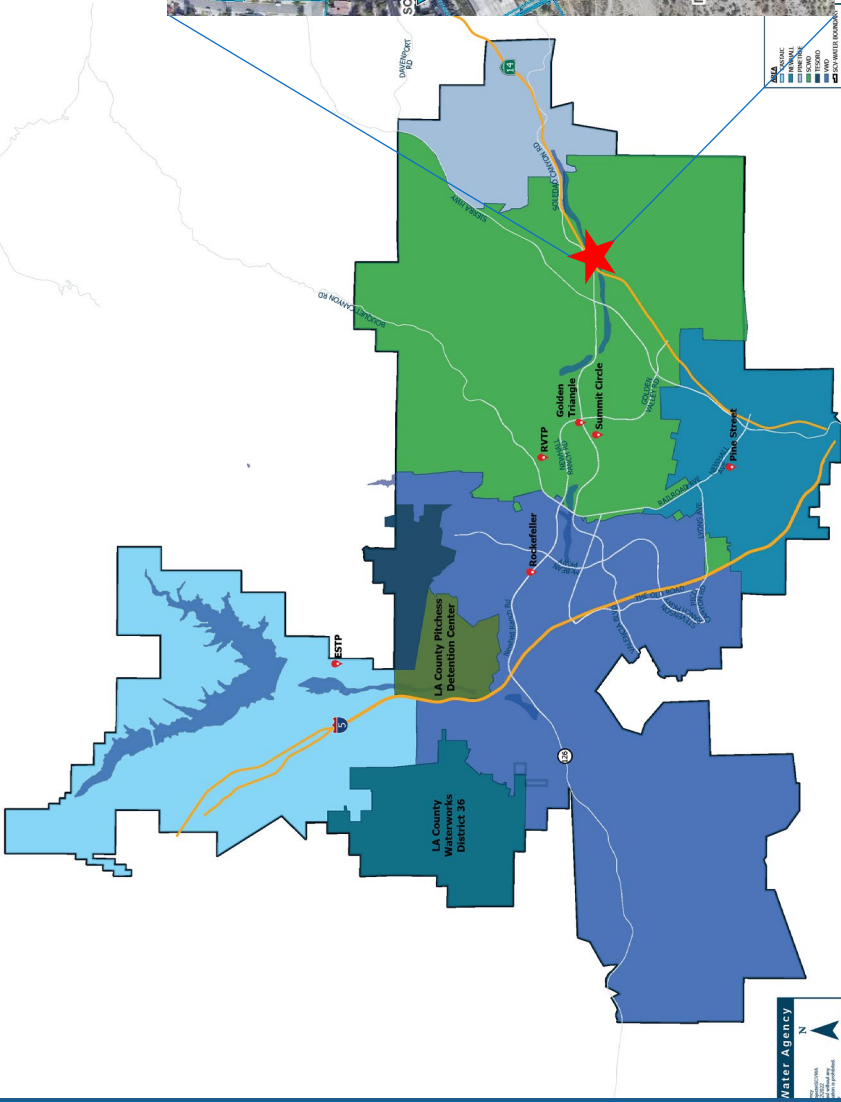
SCV
WATER

October 3, 2023

Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services

Board Meeting

Santa Clarita Valley Water Agency Service Area



Sand Canyon Lost Canyon 2/2A



Mitchell 5B



Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services



- Lost Canyon 2A (above)
- Drilled in 1989
 - 1,000 gallon per minute (gpm) capacity
 - Offline 7/3/2023
- Lost Canyon 2 (not pictured)
- Drilled in 1965
 - 800 gallon per minute (gpm) capacity
 - Lost Canyon 2 may have a collapsed casing (Offline)

- Sand Canyon (below)
- Drilled in 1973
 - 1,200 gpm (Permit Capacity)
 - Offline 7/3/2023



- Mitchell 5B (above)
- Drilled in 2001
 - 1,000 gpm (Permit Capacity)
 - Offline 6/23/2023

Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services Project Location



Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services Project Consultant Selection

- May 26, 2023 and May 30, 2023: Request for Proposal (RFP) on PlanetBids advertised
- June 28, 2023 and July 19, 2023: Two (2) proposals received
 - Woodard & Curran, Inc
 - Kennedy Jenks Consultants, Inc
- Evaluation Team: Engineering Services Section, Operations and Maintenance Department
- Woodard & Curran, Inc selected based on:
 - Responsiveness (conformance and compliance) to the RFP requirement
 - Project understanding
 - Project Approach
 - Responsibility (resources/capability/qualifications/availability) to perform the work
 - Scope of work
 - Schedule



Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services Project Budget

Planning Budget:

- Proposed Budget for Planning is \$346,000
- FY 2023/24 CIP Budget for Planning is \$400,000

- (1) Strategic Plan Objective D.1: “Achieve 100% compliance with all environmental regulations and standards.”
- (2) Strategic Plan Objective D.2: “Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.).”



Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services Project Scope

- Project Meetings and Workshops
- Data Collection and Review
- Perform Topographical surveys
- Groundwater Treatment Improvement planning (land use, flood and seismic risk assessments, well rehabilitations, site layout, site accessibility, piping, electrical load analysis)
- Identification of easements, jurisdictional boundaries, future construction discharge quantities, and permit requirements
- Planning level design drawings and 3-d renderings
- Estimated Construction Costs



Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services Project Schedule

- Award Phase:
 - September 6, 2023: Engineering and Operations Committee
 - October 3, 2023: Board Meeting
- Planning Phase:
 - October 2023: Notice to Proceed
 - October 2023 to July 2024 (9 Months): Planning Services



Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Planning Services Project Recommendation

The Engineering and Operations Committee recommends that the Board of Directors:

- A. Approve adopting a resolution authorizing the General Manager to execute a purchase order for planning services to Woodard & Curran, Inc for an amount not to exceed of \$346,000; and
- B. Find that approval of the proposed action is exempt from the CEQA review, in accordance with CEQA Guidelines Section 15262, because the project only involves feasibility or planning studies for possible future actions which the Agency has not approved, adopted, or funded.



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BOARD MEMORANDUM

DATE: September 25, 2023

TO: Board of Directors

FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer

SUBJECT: Approve Adopting a Resolution Establishing the Valencia Service Area Retail Capacity Fee

SUMMARY

On July 25, 2022, the Santa Clarita Valley Water Agency (Agency) engaged rate consultant Bartle Wells Associates (BWA) to prepare the Valencia Service Area Retail Capacity Fee Study (Retail Capacity Fee). BWA has concluded its analysis of the Retail Capacity Fee and presented their report to the Finance and Administration (F&A) Committee on April 17, 2023.

BWA's analysis is encompassed in the attached report "Valencia Service Area Retail Water Capacity Fee Study" (Attachment 1) dated March 6, 2023. The Retail Capacity Fee study sets forth the methodology for, and the calculation and proposed adoption of, Retail Capacity Fees that reflect a reasonable estimate of the cost of providing capacity to new users, while not unduly burdening existing users in the Valencia Service Area.

At the June 6, 2023 Board of Directors regular Board meeting, the Board received public comment regarding the methodology of the study. The Board and staff considered such public comments and consulted with the rate consultant to revise the Valencia Service Area Retail Capacity Fee. Developer contributed facilities have been excluded from the assets of the Valencia Service Area. Existing assets less outstanding debt and excluding grant and developer contributed facilities and assets after March 2013 are the sole cost basis of the fee calculation.

DISCUSSION

The Valencia Service Area is the only Agency retail service area that does not have an existing capacity fee; however, the Valencia Service Area has substantial planned growth in new development. The goal of the study is to develop Valencia Service Area water capacity charges that are appropriate, legal, and fair.

There are two general approaches most commonly used for calculating capacity fees. These are the "equity buy-in" and "incremental-cost" approaches. BWA recommends that the Agency use the equity buy-in approach. Under this approach, the fee is based on the value of existing facilities and assets (in current dollars), divided by the capacity of the water system. The buy-in approach is more commonly used by agencies with water systems that require minimal facility capacity improvements.

The Retail Capacity Fee is based on methods endorsed by the American Water Works Association (AWWA) and presented in the Water Rate AWWA Manual M1, and consistent with

California Government Code Section 66013, which specifically governs water and sewer capacity charges.

The proposed rates of the Valencia Service Area Retail Capacity Fee, per connection, are as follows:

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$585
1"	1.00	\$974
1 1/2"	2.00	\$1,948
2"	3.20	\$3,118
3"	6.00	\$5,845
4"	10.00	\$9,742
6"	20.00	\$19,485
8"	32.00	\$31,175
10"	46.00	\$44,815
12"	86.00	\$83,784

The Agency engaged the firm Robert D. Niehaus, Inc. (RDN), to evaluate the Retail Capacity Fee analysis performed by BWA. The purpose of the Ratepayer Advocate is to provide third-party peer review (Attachment 2) to the Board of Directors and to the public in the SCV Water rate-setting processes. RDN concluded “the Valencia Service Area Retail Capacity Fee model and Report developed by Bartle Wells Associates comprehensive and effective. We believe that system valuation, depreciation calculation, and meter forecasting methodologies are defensible. As ratepayer advocate, we strive to provide the most equitable and defensible financial solution for SCV Water ratepayers.”

RDN, as well as BWA, recommends that the Retail Capacity Fee include annual adjustments, tied to the Engineering News-Record Construction Cost Index (20-City average) to reflect the increasing cost to replace assets.

As proposed herein, (1) the proposed Retail Capacity Fees do not exceed the estimated reasonable cost of the services and facilities for which the Retail Capacity Fees will be imposed, (2) the allocation of those costs bear a fair or reasonable relationship to the burdens on, or benefits that those who pay the Retail Capacity Fees will receive from such services and facilities, and (3) the proposed Retail Capacity Fees are imposed for public facilities in existence at the time the fees are imposed or for new facilities to be acquired or constructed in the future that are of proportional benefit to the person or property being charged.

The Retail Capacity Fees proposed herein do not involve a property-related service, and the requirements of Proposition 218 and Government Code Section 53750 et seq. do not apply. However, in accordance with the procedural requirements of Government Code Section 66016, the Agency is holding an open and public meeting on October 3, 2023, at 6:00 PM in the SCV Water Board Room in order to receive and consider comments, including objections, concerning the proposed Retail Capacity Fees.

This item was originally scheduled to be considered at the March 20, 2023 F&A Committee meeting but as requested, was pulled from the Agenda in order to allow stakeholders more time to review the Valencia Service Area Retail Water Capacity Fee Study. At the April 17, 2023 F&A Committee meeting, this item was re-introduced and discussed at length after presentations from independent public financial advisors BWA, who conducted the Study, and economic consultant firm and the Agency's Ratepayer Advocate RDN. There was also a question and answer segment with legal counsel Lutfi Kharuf from Agency law firm Best Best & Krieger (BBK). Two written public comments were provided to the Committee from the Building Industry Association of Southern California, Inc. (BIASC) and Santa Clarita Valley Chamber of Commerce, asking to further table the discussion to allow more time for stakeholder review. However, due to the Study being available on the SCV Water website since March 15, 2023 and previous stakeholder meetings, the majority of the Committee members agreed to present this as an action item for full Board's consideration at the May 2, 2023 regular Board meeting. This item was removed from the May 2, 2023 regular Board meeting to allow for additional staff and consultant discussion and was placed on the June 6, 2023 regular Board meeting Agenda for Board consideration. At the June 6, 2023 regular Board meeting, the Board received public comment from Newhall Land and Farming Company (Newhall Land) and directed staff to continue its dialogue with Newhall Land and the Agency's legal counsel to discuss the Study's methodology. The Study has been revised and has been placed on the October 3, 2023 regular Board meeting Agenda for Board Consideration.

STRATEGIC PLAN NEXUS

The evaluation of these financing options help meet SCV Water's objective and Strategic Plan Objective E.1: "Increase focus on forward looking financial information," and E.2: "Establish a path toward uniform rates."

FINANCIAL CONSIDERATIONS

None at this time.

RECOMMENDATION

The Finance and Administration Committee recommends that the Board of Directors approve the attached resolution (Attachment 3) establishing the Valencia Service Area Retail Capacity Fees.

RP

Attachments

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ATTACHMENT 1



BARTLE WELLS ASSOCIATES
INDEPENDENT PUBLIC FINANCE ADVISORS

2625 Alcatraz Ave, #602
Berkeley, CA 94705
Tel 510 653 3399
www.bartlewells.com

August 29, 2023

Courtney Mael, Chief Engineer
Santa Clarita Valley Water Agency
27234 Bouquet Canyon Road
Santa Clarita, CA 91350

RE: Valencia Service Area Retail Water Capacity Fee Study **DRAFT**

Bartle Wells Associates (BWA) is pleased to submit the attached *Water Capacity Fee Study*. The report develops updated water capacity fees that are designed to equitably recover the costs of infrastructure and assets with capacity to serve new or up-sized connections. The Valencia Service Area is the only Agency retail service area that does not have an existing capacity fee; however, the Valencia Service Area has substantial planned growth in new development. The goal of the study is to develop Valencia Service Area water capacity charges that are appropriate, legal, and fair.

The capacity fees proposed in this study are calculated under a “buy-in” methodology. This methodology accounts for infrastructure and facilities with capacity to serve new connections as well as existing connections. At this time, SCV Water does not know what facilities will need to be constructed to serve new connections in the future, or whether such facilities will be constructed by developers within the Valencia Service Area or SCV Water. However, existing SCV Water assets and infrastructure are designed to accommodate new connections. As such, the buy-in methodology is recommended to ensure that SCV Water can recover the proportional share of such assets attributable to growth. BWA recommends that SCV Water revisit the capacity fee calculation in the next few years once it becomes clearer whether SCV Water will be constructing additional facilities to serve new connections, and the cost to construct such components. Should SCV Water determine to construct such facilities in the future, SCV Water may consider a buy-in plus expansion approach to allocate the costs of constructing new facilities to growth along with existing facilities. A summary of proposed fees is shown on Table 4 of this report.

Larger water meters are proposed to pay more in proportion to the American Water Works Association (AWWA) standard schedule of meter ratios¹. This method is consistent with the Agency’s current practices for charging water capacity fees for other service areas.

Existing assets less outstanding debt and excluding grant and developer contributed facilities and assets after March 2013 are the sole cost basis of the fee calculation. March 2013 is the first date of recorded contributed capital after the stock purchase of Valencia Water Company by the District in December 2012. The fees are based on existing Valencia Service Area assets, including land, as identified in Agency’s fixed asset report.

Proposed Fee - (1” Meter):

- Water: \$974

We enjoyed working with the Agency on this assignment and appreciate the input and assistance received from Agency staff throughout the project.



Douglas Dove, PE, CIPFA
Principal/President



Michael DeGroot
Vice President

¹ The Agency's customers are served by meters manufactured by a variety of different meter manufacturers. After reviewing these meters, the Agency determined that the AWWA meter ratios are representative of the Agency's meter inventory.

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- Table 2 – Valencia Water System Existing Asset Valuation
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- Table 4 – Proposed Capacity Charges – Buy In Method

1. Background, Objectives, & Government Code

Background

The Santa Clarita Valley Water Agency (“the Agency”) was created January 1, 2018, by an act of the State Legislature (SB 634) through the merger of the three water agencies in the Santa Clarita Valley and serves a population of 273,000 through 70,000 retail water connections. The merger included Castaic Lake Water Agency and its Santa Clarita Water Division, Newhall County Water District, and the Valencia Water Company.

The Castaic Lake Water Agency was formed primarily as a wholesale water agency to acquire, treat, and deliver State Water Project water supply throughout the Santa Clarita Valley. The Santa Clarita Water Division (a division of Castaic Lake Water Agency), Newhall County Water District and the Valencia Water Company were the retail water purveyors. The Agency service area has a population of 273,000 and covers approximately 195 square miles or 124,000 acres. Population at build-out is estimated to be 420,000. The Agency also provides wholesale water to Los Angeles County Waterworks District #36.

The Agency currently levies water capacity fees on new connections within the Agency’s service area, with exception to the Valencia Service Area. These capacity fees are designed to recover the proportionate share of the costs for capacity in water system infrastructure. This report develops a capacity fee for new and expanded connections to the Agency’s water system within the Valencia Service Area.

Objectives

Key objectives of the study include:

- Develop a new water capacity fee that:
 - Recover the costs of infrastructure, assets, and water supply with capacity to serve new or up-sized connections as evaluated in the latest Valencia Service Area fixed asset report;
 - Equitably recover costs from new connections to the Valencia Service Area;
 - Are consistent with industry-standard practices and methodologies;
 - Comply with applicable law.

This report presents key findings and capacity fee recommendations for Agency consideration. The recommendations presented in this report incorporate input from Agency staff.

Government Code

Capacity fees are governed by California Government Code (“Code”) section 66013. Capacity fees, which are imposed on new or upsized connections, are governed by different rules and regulations than development impact fees.

Section 66013 of the Code specifically governs water and sewer capacity charges and states that such fees *“shall not exceed the estimated reasonable cost of providing the service for which the fee or charge is imposed”* unless approved by a two-thirds vote.

The Code also defines a capacity charge as *“a charge for public facilities in existence at the time a charge is imposed or charges for new public facilities to be acquired or constructed in the future that are of proportional benefit to the person or property being charged.”* The Code does not detail any specific method for determining an appropriate fee.

Section 66013 also identifies various accounting requirements for capacity fee revenues, notably that such revenues cannot be co-mingled with other revenues and must be used solely for the purpose for which the fee was imposed. Section 66016 of the Code identifies the procedural requirements for adopting or increasing a water or sewer capacity charge. Key procedural requirements include the following:

“Prior to levying a new fee or service charge, or prior to approving an increase in an existing fee or service charge, a local agency shall hold at least one open and public meeting, at which oral or written presentations can be made, as part of a regularly scheduled meeting.

Any action by a local agency to levy a new fee or service charge or to approve an increase in an existing fee or service charge shall be taken only by ordinance or resolution. The legislative body of a local agency shall not delegate the authority to adopt a new fee or service charge, or to increase a fee or service charge.

For any fee, notice of the time and place of the meeting, including a general explanation of the matter to be considered, and a statement that the data required by this subdivision is available shall be mailed at least 14 days prior to the first meeting to an interested party who files a written request with the city, county, or city and county for mailed notice of a meeting on a new or increased fee to be enacted by the city, county, or city and county.

Any written request for mailed notices shall be valid for one year from the date on which it is filed unless a renewal request is filed. Renewal requests for mailed notices shall be filed on or before April 1 of each year. The legislative body of the city, county, or city and county may establish a reasonable annual charge for sending notices based on the estimated cost of providing the service. The legislative body may send the notice electronically.

At least 10 days prior to the meeting, the city, county, or city and county shall make available to the public the data indicating the amount of cost, or the estimated cost, required to provide the public

facilities and the revenue sources anticipated to fund those public facilities, including general fund revenues.

The new or increased fee shall be effective no earlier than 60 days following the final action on the adoption or increase of the fee, unless the city, county, or city and county follows the procedures set forth in subdivision (b) of Section 66017.”

Current Customer Base

Table 1 shows a summary of the current Valencia Service Area water customer base. The Valencia Service Area has a total customer base of 31,189 connections. Based on AWWA standard meter ratios, BWA calculated the total number of customers in terms of 1" meter equivalents to be 27,958.

The equivalent meter ratio is used as the basis for comparing meter sizes based on their safe operating capacities. For example, the safe operating capacity of a 5/8" meter is 20 gallons per minute (gpm). In contrast to this, a 1" meter has a safe operating capacity of 50 gpm. Thus, on a capacity basis, a 1" meter is the equivalent of two and a half 5/8" meters.

Table 1
 Santa Clarita Valley Water Agency
 Current Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	AWWA * Meter Ratio 1"	Meter Equivalents
5/8" x 3/4"	41	0.40	16
3/4"	26,224	0.60	15,734
1"	2,135	1.00	2,135
1 1/2"	446	2.00	892
2"	2,160	3.20	6,912
3"	91	6.00	546
4"	51	10.00	510
6"	21	20.00	420
8"	12	32.00	384
10"	7	46.00	322
12"	<u>1</u>	86.00	<u>86</u>
	31,189		27,958

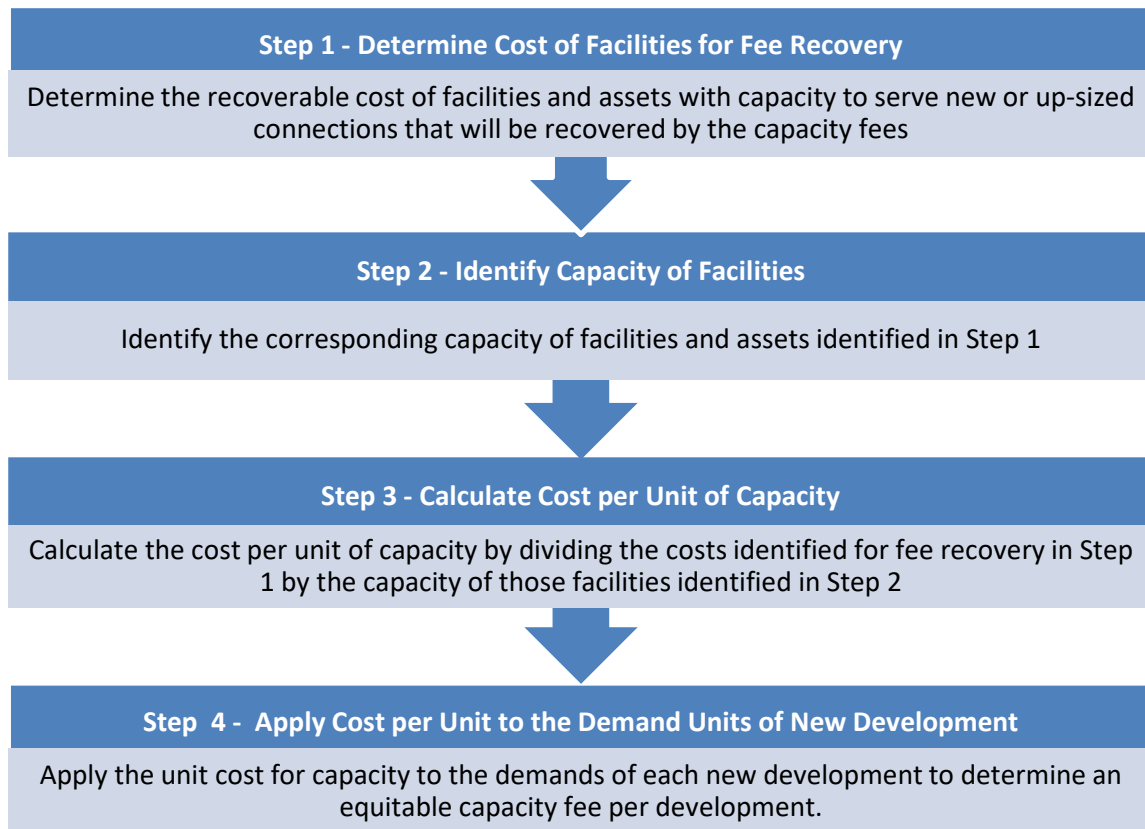
*American Water Works Association

2. Capacity Fee Calculations

This section details the calculation of updated capacity fees under the buy in approach. The fees were calculated and designed to be simple and straightforward to implement.

General Fee Calculation Methodology

The general methodology used in this report is summarized below.



Fee Methodology Alternatives

There are many methods for calculating capacity fees. This section explores the various approaches.

Buy-In Only Approach (Recommended)

Under this approach, the fee is based on the value of existing facilities and assets (in current dollars) divided by the capacity of the water system. The buy-in approach is more commonly used by agencies with water systems that require minimal facility capacity improvements. This methodology is recommended because, while new facilities will be needed to serve the Valencia Service Area at build-out, it is currently unknown (a) what those facilities will cost, and (b) whether those facilities will be funded by SCV Water, contributed by developers, or some contribution thereof. Therefore, using the buy-in approach ensures that SCV Water recovers the proportional share of existing facilities attributable to growth, while allowing for SCV Water to revise the approach as more certainty about new facilities is attained.

Alternative A: Buy-In + Expansion Cost Approach

Under this approach, the capacity fee includes two components: a) a buy-in component to recover an equitable share of costs for existing facilities available to serve new development (in current dollars), plus b) an expansion component to recover the cost of capacity in future facilities needed to serve projected new or upsized connections. SCV Water should consider Alternative A in the future when SCV Water gains certainty as to whether it will construct additional facilities to serve growth, and what those facilities will cost.

Alternative B: Expansion or Marginal Cost Approach

Under this approach, the fee is based on the cost of future expansion-related improvements (in current dollars) divided by the increase in system capacity associated with those improvements. Fees calculated under this approach represent the marginal cost of adding a unit of expansion. This approach excludes cost recovery for existing facilities and assets that provide capacity to serve new or up-sized connections .

The alternative approaches were not recommended because future facility expansion costs were not identified at this time. There are significant improvements envisioned to service new developments as the Valencia service area expands. Some of these may be assumed to be developer contributed (and thus not paid for by the Agency) but others are not year clear and may be paid for by the Agency and subject to a capacity fee.

Asset Valuation Method

The fees are based solely on existing asset valuations, as identified in the Valencia Service Area fixed asset list as of May 31, 2023. A comprehensive asset list and valuation is shown in Appendix A.

Estimated Replacement Cost Less Estimated Depreciation – The current (or replacement) value of existing facilities is estimated based on escalating the historical purchase price of the Valencia Service Area assets by the Engineering News-Record Construction Cost Index (20-City average). Accumulated depreciation is estimated by factoring in age and useful life from the Valencia Service Area fixed asset list. For example, if an asset has 10 years of useful life and is 5 years old, 50% of the replacement value of the asset is included, whereas if it is greater than 10 years old, no value is included in the fee.

Valencia Service Area Water System Valuation

Table 2 shows the Valencia Service Area water system valuation. The total estimated replacement cost of Valencia Service Area water enterprise assets excluding developer contributed capital amounts to approximately \$341.1 MM. Major assets included in the fee calculation are water mains and reservoir tanks and wells.

BWA excluded the following existing assets from the proposed fee, as the proposed fee is intended to recover core water system assets:

- Vehicles
- Large Tools and Equipment
- Water Meters

- Services
- Power Operated & Stores Equipment
- Other Intangibles

BWA conducted an analysis of the Valencia Service Area water system's accumulated depreciation based on the Valencia Service Area capital asset list, and estimates total depreciation amounts to 60.4% of the depreciable fixed assets. Adding the land value to the replacement cost new less depreciation (RCNLD) value of the depreciable assets and subtracting developer contributed capital derives a system value of \$134.2 MM. A detailed list of developer contributed capital is show in Appendix B.

The Valencia Service Area has two outstanding debt issuances related to the water system, the Series 2018A Installment Agreement, and Valencia Acquisition Loan. Valencia customers are solely responsible for paying the two debt issuances, which has a total outstanding principal of \$85.2 MM. BWA subtracted the principal amount from the system value of \$134.2 MM to determine a total asset valuation for the capacity fee of \$49 MM. The principal component is not included in the asset valuation because when debt is issued to finance a growth or expansion related project, the principal portion is repaid over time through ongoing water rates, and inclusion of such cost in the capacity fee would result in potentially double charging such connections.

No grant revenue was used to fund any portion of the recorded fixed assets.

Table 2
 Santa Clarita Valley Water Agency
 Valencia Water System Existing Asset Valuation

Description	Original Cost	Replacement Cost Estimate (7/2023)*	Replacement Cost New Less Depreciation**	Percent Depreciated
Land Valuation	\$1,366,286	\$3,434,901	\$3,434,901	0%
<u>Depreciable Fixed Assets</u>				
Boosters	\$9,715,577	\$21,199,274	\$1,661,925	92%
Communications Equipment	2,209,733	2,902,080	997,119	66%
Furniture and Fixtures	2,990,943	4,067,376	342,430	92%
Hydrants	11,063,146	26,972,003	4,962,220	82%
Office, Warehouse Building, & Improvement	2,605,351	5,296,328	2,284,352	57%
Reservoir Tanks & Wells	39,203,959	80,050,129	37,469,516	53%
Water Mains	82,220,061	200,210,271	86,731,289	57%
<u>Water Treatment Equipment</u>	<u>2,199,936</u>	<u>3,563,116</u>	<u>1,793,154</u>	<u>50%</u>
Subtotal	\$152,208,707	\$344,260,576	\$136,242,004	60.4%
<u>Developer Contributed Capital After 3/2013</u>				
Hydrants	(\$657,465)	(\$866,729)	(\$643,724)	26%
<u>Water Mains</u>	<u>(\$4,319,320)</u>	<u>(\$5,700,872)</u>	<u>(\$4,802,108)</u>	<u>16%</u>
Subtotal	(\$4,976,785)	(\$6,567,601)	(\$5,445,832)	17%
Total	\$148,598,208	\$341,127,876	\$134,231,073	60.7%
<u>Financial Adjustments</u>				
Subtract: Series 2018A Installment Principal			(\$26,735,000)	
Subtract: Valencia Acquisition Loan Principal			<u>(\$58,500,000)</u>	
			(\$85,235,000)	
Total Asset Valuation for Capacity Fee			\$48,996,073	

*Cost adjusted by the Engineering News-Record Construction Cost Index, 20 City Average

**Assumes no residual value on assets that are beyond their useful life

Valencia Service Area Water System Capacity

BWA calculated the cost per unit of system capacity by first determining the capacity of the Valencia water system. Table 3 shows the projected new development in the Valencia Service Area through 20-year buildout based on the Westside Communities Land Use Plan. The total number of customer connections are projected to increase from 31,189 to 54,798, with 1" meter equivalents increasing from 27,958 to 50,292.

Table 3
 Santa Clarita Valley Water Agency
 Projected Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	Current 1" Meter Equivalents	Projected New Customers	Projected New 1" Meter Equivalents	Projected Total Customers	Projected Total 1" Meter Equivalents
5/8" x 3/4"	41	16	0	0	41	16
3/4"	26,224	15,734	4,486	2,691	30,710	18,426
1"	2,135	2,135	18,887	18,887	21,022	21,022
1 1/2"	446	892	0	0	446	892
2"	2,160	6,912	236	755	2,396	7,667
3"	91	546	0	0	91	546
4"	51	510	0	0	51	510
6"	21	420	0	0	21	420
8"	12	384	0	0	12	384
10"	7	322	0	0	7	322
12"	<u>1</u>	<u>86</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>86</u>
Total	31,189	27,958	23,609	22,334	54,798	50,292

Water Capacity Fee Nexus

In Table 4, BWA calculated the cost per unit of capacity by dividing the total asset valuation for the capacity fee of \$49 MM by the projected number of 1" meter equivalents at ultimate buildout of 50,292 to determine a capacity fee unit rate of \$974 per 1" meter equivalent.

Applying the unit rate of \$974 per 1" meter equivalent to the AWWA standard meter equivalent ratios derives the proposed capacity fee of \$585 for the smallest future meter size (3/4") up to \$83,784 for a 12" meter.

Table 4
 Santa Clarita Valley Water Agency
 Proposed Capacity Charges - Buy In Method

Customer Base Projection	Current	Ultimate
1" Meter Equivalents	27,958	50,292

Additional 1" Meter Equivalents to Buildout 22,334

Valencia Water System Existing
 Asset Value \$48,996,073

\$ per 1" Meter Equivalent \$974

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$585
1"	1.00	\$974
1 1/2"	2.00	\$1,948
2"	3.20	\$3,118
3"	6.00	\$5,845
4"	10.00	\$9,742
6"	20.00	\$19,485
8"	32.00	\$31,175
10"	46.00	\$44,815
12"	86.00	\$83,784

3. Recommended Annual Adjustments

The proposed capacity fee is recommended to include an annual adjustment tied to the Engineering News-Record Construction Cost Index (20-City average). The Engineering News-Record Construction Cost Index (20-City average) provides a measure of changes in the prices for labor and construction materials. Annual capacity fee increases tied to the index are intended to retain the purchasing power of capacity fee revenue. The Engineering News-Record publisher recommends utilizing the 20-City average rather than a regional index because it contains more elements, has a smoother trend, and indexes for individual cities are more susceptible to price spikes.

Appendix A – Fixed Asset List & Valuation

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
12" McCrometer @ Mountain View Booster	07/01/2021	Boosters	\$ 5,686.53	240	2021	12133	13425	11%	\$6,292	23	217	90.4%	\$5,690
8" McCrometer @ Magic Mountain Booster	07/01/2021	Boosters	\$ 9,894.81	240	2021	12133	13425	11%	\$10,948	23	217	90.4%	\$9,900
8" McCrometer @ Cal Arts Booster	07/01/2021	Boosters	\$ 14,671.40	240	2021	12133	13425	11%	\$16,234	23	217	90.4%	\$14,679
Smart Motor Controller @ Well10	07/01/2021	Boosters	\$ 11,961.31	240	2021	12133	13425	11%	\$13,235	23	217	90.4%	\$11,968
Pressure Relief Valve	07/01/2021	Boosters	\$ 14,550.28	240	2021	12133	13425	11%	\$16,100	23	217	90.4%	\$14,558
Pressure Relief Valve @ Presley Booster	07/01/2021	Boosters	\$ 28,033.89	240	2021	12133	13425	11%	\$31,019	23	217	90.4%	\$28,049
Concrete Pad @ Presley Booster	07/01/2021	Boosters	\$ 13,607.85	240	2021	12133	13425	11%	\$15,057	23	217	90.4%	\$13,615
Rpr Mtr/Pump @ Comm Center	07/01/2021	Boosters	\$ 32,449.00	240	2021	12133	13425	11%	\$35,904	23	217	90.4%	\$32,466
CLWA V-4 T/OUT&BOOSTOFF/S-POWR	12/15/1988	Boosters	\$ 10,000.00	240	1988	4519	13425	197%	\$29,708	414	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTSTA-PIPING	12/15/1988	Boosters	\$ 85,000.00	240	1988	4519	13425	197%	\$252,517	414	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTPUMP&MOTOR	12/15/1988	Boosters	\$ 30,000.00	240	1988	4519	13425	197%	\$89,124	414	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTELECTPANEL	12/15/1988	Boosters	\$ 15,000.00	240	1988	4519	13425	197%	\$44,562	414	0	0.0%	\$0
V-5 TURNOUTOFF/S POWR	12/15/1988	Boosters	\$ 32,000.00	240	1988	4519	13425	197%	\$95,065	414	0	0.0%	\$0
GE RMM MOTOR, 50HPK326D6005	09/15/1989	Boosters	\$ 2,003.40	240	1989	4615	13425	191%	\$5,828	405	0	0.0%	\$0
DISCHG-HD/BOWL ASSEM893-32141	09/15/1989	Boosters	\$ 4,356.60	240	1989	4615	13425	191%	\$12,673	405	0	0.0%	\$0
WELL201/24050VALBLVDCEMENTWORK	12/15/1989	Boosters	\$ 5,000.00	360	1989	4615	13425	191%	\$14,545	402	0	0.0%	\$0
WELL201/24050VALBLVDRAINSYSTM	12/15/1989	Boosters	\$ 12,000.00	240	1989	4615	13425	191%	\$34,908	402	0	0.0%	\$0
WELL 160/STATIONPIPESTA/PIPING	12/15/1989	Boosters	\$ 57,558.28	240	1989	4615	13425	191%	\$167,436	402	0	0.0%	\$0
WELL DJ/WALLCONSTRUCTSITE WALL	12/15/1989	Boosters	\$ 4,110.20	360	1989	4615	13425	191%	\$11,957	402	0	0.0%	\$0
SECO-CYN/BST-STA/W850HP BOOST	12/15/1989	Boosters	\$ 17,694.83	240	1989	4615	13425	191%	\$51,474	402	0	0.0%	\$0
WELL DJ RAMP STARTRAMP-START	12/15/1989	Boosters	\$ 6,183.69	240	1989	4615	13425	191%	\$17,988	402	0	0.0%	\$0
BST-STA27842FIREBRNDSTA-ENCLOS	12/15/1989	Boosters	\$ 7,500.00	360	1989	4615	13425	191%	\$21,817	402	0	0.0%	\$0
BST-STA27842FIREBRNDSTA-PIPING	12/15/1989	Boosters	\$ 69,701.08	360	1989	4615	13425	191%	\$202,760	402	0	0.0%	\$0
BST-STA27842FIREBRNDPUMP# 41	12/15/1989	Boosters	\$ 8,500.00	240	1989	4615	13425	191%	\$24,726	402	0	0.0%	\$0
BST-STA27842FIREBRNDPUMP# 42	12/15/1989	Boosters	\$ 8,500.00	240	1989	4615	13425	191%	\$24,726	402	0	0.0%	\$0
BST-STA27842FIREBRNDELECTPANEL	12/15/1989	Boosters	\$ 12,500.00	240	1989	4615	13425	191%	\$36,362	402	0	0.0%	\$0
BST-STA27842FIREBRNDAUTOCNTRL	12/15/1989	Boosters	\$ 20,000.00	240	1989	4615	13425	191%	\$58,180	402	0	0.0%	\$0
BST-STA27842FIREBRNDO/SITELECT	12/15/1989	Boosters	\$ 7,500.00	240	1989	4615	13425	191%	\$21,817	402	0	0.0%	\$0
HENNINGWAY/MCBEANBOOSTERSTA	12/15/1989	Boosters	\$ 139,984.76	240	1989	4615	13425	191%	\$407,214	402	0	0.0%	\$0
CARNEGIE IMPROVEMENTRAMPSTARTR	12/15/1989	Boosters	\$ 10,580.72	240	1989	4615	13425	191%	\$30,779	402	0	0.0%	\$0
28053 CARNEGIE AVE15HP-SUBMS	10/15/1990	Boosters	\$ 5,125.65	240	1990	4732	13425	184%	\$14,542	392	0	0.0%	\$0
DECORO BSTR/SECO ZN3PIPING	12/15/1990	Boosters	\$ 83,415.34	240	1990	4732	13425	184%	\$236,655	390	0	0.0%	\$0
DECORO BSTR/SECO ZN3PUMP/MOTOR	12/15/1990	Boosters	\$ 35,000.00	240	1990	4732	13425	184%	\$99,297	390	0	0.0%	\$0
DECORO BSTR/SECO ZN3ELECT/CONT	12/15/1990	Boosters	\$ 42,000.00	240	1990	4732	13425	184%	\$119,157	390	0	0.0%	\$0
DECORO BSTR/SECO ZN3ENCLOSURE	12/15/1990	Boosters	\$ 10,000.00	360	1990	4732	13425	184%	\$28,371	390	0	0.0%	\$0
PARK-FOREST-RD/Z21IABSTRPIPING	12/15/1990	Boosters	\$ 90,428.16	240	1990	4732	13425	184%	\$256,550	390	0	0.0%	\$0
PARK-FOREST-RD/ZNIIAPUMP&MOTOR	12/15/1990	Boosters	\$ 45,000.00	240	1990	4732	13425	184%	\$127,668	390	0	0.0%	\$0
PARK-FOREST-RD/ZNIIAELECT/CONT	12/15/1990	Boosters	\$ 42,000.00	240	1990	4732	13425	184%	\$119,157	390	0	0.0%	\$0
PARK-FOREST-RD/ZNIIAENCLOSURE	12/15/1990	Boosters	\$ 7,000.00	360	1990	4732	13425	184%	\$19,859	390	0	0.0%	\$0
ELECT-PANEL/CONTROLSWELL W9	03/15/1992	Boosters	\$ 29,393.22	240	1992	4985	13425	169%	\$79,158	375	0	0.0%	\$0
PUMP SLABWELL W9	03/15/1992	Boosters	\$ 1,000.00	240	1992	4985	13425	169%	\$2,693	375	0	0.0%	\$0
WELL 159 STATION PIPINGJOB #80	06/15/1992	Boosters	\$ 8,740.23	240	1992	4985	13425	169%	\$23,538	372	0	0.0%	\$0
PRESLEY BOOSTER STATION SECURI	06/15/1992	Boosters	\$ 10,382.06	240	1992	4985	13425	169%	\$27,960	372	0	0.0%	\$0
PAVE AREA WITHIN LAWIN BOOSTER	06/15/1992	Boosters	\$ 2,176.67	240	1992	4985	13425	169%	\$5,862	372	0	0.0%	\$0
WELL I/INSTALL 40HP REWOUND ME	07/15/1992	Boosters	\$ 1,626.86	240	1992	4985	13425	169%	\$4,381	371	0	0.0%	\$0
PARDEE SCADA REPAIRS TO WELLS	01/15/1996	Boosters	\$ 53,689.85	240	1996	5620	13425	139%	\$128,254	329	0	0.0%	\$0
HILLCREST BOOSTER STATION	03/15/1996	Boosters	\$ 368,247.00	240	1996	5620	13425	139%	\$879,663	327	0	0.0%	\$0
WELL160 REBUILD PUMPING EQUIPM	04/15/1996	Boosters	\$ 19,560.07	240	1996	5620	13425	139%	\$46,725	326	0	0.0%	\$0
POE BOOSTER STATION - INSTALL	04/15/1996	Boosters	\$ 1,163.76	240	1996	5620	13425	139%	\$2,780	326	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WELL Q2--REWIND MOTOR	05/15/1996	Boosters	\$ 3,681.00	240	1996	5620	13425	139%	\$8,793	325	0	0.0%	\$0
V4 REPIPING AND IMPROVEMENTS	06/15/1996	Boosters	\$ 93,665.00	240	1996	5620	13425	139%	\$223,746	324	0	0.0%	\$0
WESTRIDGE BOOSTER NEW CAGE	07/15/1996	Boosters	\$ 9,180.00	240	1996	5620	13425	139%	\$21,929	323	0	0.0%	\$0
6" METER HEAD ASSEMBLY & PUL	08/15/1996	Boosters	\$ 1,269.77	240	1996	5620	13425	139%	\$3,033	322	0	0.0%	\$0
WESTRIDGE B56 10" METER HEAD	09/15/1996	Boosters	\$ 1,437.89	240	1996	5620	13425	139%	\$3,435	321	0	0.0%	\$0
10" METER HEAD ASSY 3000 GPM	10/15/1996	Boosters	\$ 1,487.54	240	1996	5620	13425	139%	\$3,434	320	0	0.0%	\$0
8" METER HEAD ASSY 2500 GPM	10/15/1996	Boosters	\$ 1,475.22	240	1996	5620	13425	139%	\$3,524	320	0	0.0%	\$0
DECORO BOOSTER CHAIN LINK FENC	10/15/1996	Boosters	\$ 8,825.00	240	1996	5620	13425	139%	\$21,081	320	0	0.0%	\$0
B7 BOOSTER REPAIR	10/15/1996	Boosters	\$ 2,772.00	240	1996	5620	13425	139%	\$6,622	320	0	0.0%	\$0
8" METER HEAD ASSY 150 PSI,	02/15/1997	Boosters	\$ 1,474.06	240	1997	5826	13425	130%	\$3,397	316	0	0.0%	\$0
6" FLG TUBE METER 150PSI, P	02/15/1997	Boosters	\$ 1,583.36	240	1997	5826	13425	130%	\$3,649	316	0	0.0%	\$0
10" ML-11 METER HEAD ASSY W/	04/15/1997	Boosters	\$ 1,051.46	240	1997	5826	13425	130%	\$2,423	314	0	0.0%	\$0
6" FLANGED TUBE METER PULSE	05/15/1997	Boosters	\$ 1,794.99	240	1997	5826	13425	130%	\$4,136	313	0	0.0%	\$0
VALENCIA BOOSTER STATION REPLA	08/15/1997	Boosters	\$ 9,488.00	240	1997	5826	13425	130%	\$21,748	310	0	0.0%	\$0
WESTRIDGE BOOSTER STATION UPGR	09/15/1997	Boosters	\$ 139,346.00	240	1997	5826	13425	130%	\$321,098	309	0	0.0%	\$0
8" METER HEAD ASSEMBLY, 150	10/15/1997	Boosters	\$ 2,968.12	240	1997	5826	13425	130%	\$6,840	308	0	0.0%	\$0
WELL U4 PUMP REPLACEMENT	11/15/1997	Boosters	\$ 13,597.00	240	1997	5826	13425	130%	\$31,332	307	0	0.0%	\$0
WELL D P UMP REPLACEMENT	11/15/1997	Boosters	\$ 13,037.00	240	1997	5826	13425	130%	\$30,041	307	0	0.0%	\$0
8" 150 PSI FLANGED TUBE METE	01/15/1998	Boosters	\$ 1,391.75	240	1998	5920	13425	127%	\$3,156	305	0	0.0%	\$0
10" 150 PSI METER HEAD ASSY,	02/15/1998	Boosters	\$ 1,484.24	240	1998	5920	13425	127%	\$3,366	304	0	0.0%	\$0
CAL ARTS BOOSTER STATION - VWC	02/15/1998	Boosters	\$ 212,357.00	240	1998	5920	13425	127%	\$481,569	304	0	0.0%	\$0
CAL ARTS BOOSTER STATION - DEV	02/15/1998	Boosters	\$ 222,044.00	240	1998	5920	13425	127%	\$503,537	304	0	0.0%	\$0
12" 150 PSI FLANGED TUBE MET	08/15/1998	Boosters	\$ 2,441.82	240	1998	6059	13425	127%	\$5,537	298	0	0.0%	\$0
Sensus Impulse Contactors: 1 e	02/25/1999	Boosters	\$ 10,432.04	240	1999	6059	13425	122%	\$23,114	291	0	0.0%	\$0
Sensus Impulse Contactors: 7 e	02/25/1999	Boosters	\$ 9,734.98	240	1999	6059	13425	122%	\$21,570	291	0	0.0%	\$0
Sunset Pointe Booster Station	03/09/1999	Boosters	\$ 9,402.00	240	1999	6059	13425	122%	\$20,832	291	0	0.0%	\$0
Stevenson Ranch Tr#49760 Unit	03/16/1999	Boosters	\$ 24,581.00	240	1999	6059	13425	122%	\$54,464	291	0	0.0%	\$0
Stev Ranch Booster 2-1000GPM &	05/06/1999	Boosters	\$ 86,776.00	240	1999	6059	13425	122%	\$192,270	289	0	0.0%	\$0
Decoro Booster Upgrade 3 stage	05/06/1999	Boosters	\$ 62,958.00	240	1999	6059	13425	122%	\$139,497	289	0	0.0%	\$0
Mountain View Booster Station	06/15/1999	Boosters	\$ 450,000.00	240	1999	6059	13425	122%	\$997,069	288	0	0.0%	\$0
Commerce Center Booster Statio	06/16/1999	Boosters	\$ 347,438.00	240	1999	6059	13425	122%	\$769,821	288	0	0.0%	\$0
Commerce Center Booster Statio	06/16/1999	Boosters	\$ 114,746.00	240	1999	6059	13425	122%	\$254,244	288	0	0.0%	\$0
8" ML-11-D Digital Meter Head	01/05/2000	Boosters	\$ 2,159.59	240	2000	6221	13425	116%	\$4,660	281	0	0.0%	\$0
8" ML-11-150E Meter Head Assy	01/05/2000	Boosters	\$ 3,702.15	240	2000	6221	13425	116%	\$7,989	281	0	0.0%	\$0
12" ML12G12-GC Grooved End Tub	01/06/2000	Boosters	\$ 8,946.86	240	2000	6221	13425	116%	\$19,307	281	0	0.0%	\$0
Villa Booster Station Fencing	05/11/2000	Boosters	\$ 10,848.00	240	2000	6221	13425	116%	\$23,410	277	0	0.0%	\$0
12" ML04-150# FLG TUBE METER W	07/14/2000	Boosters	\$ 3,296.21	240	2000	6221	13425	116%	\$7,113	275	0	0.0%	\$0
V-8 Zone II-A North CLWA Turmo	08/23/2000	Boosters	\$ 617,257.00	240	2000	6221	13425	116%	\$1,332,047	273	0	0.0%	\$0
V-7 Zone I CLWA Turnout, As Bu	08/23/2000	Boosters	\$ 262,739.00	240	2000	6221	13425	116%	\$566,993	273	0	0.0%	\$0
Decoro Booster replace pump &	09/06/2001	Boosters	\$ 35,000.00	240	2001	6343	13425	112%	\$74,078	261	0	0.0%	\$0
McBean Booster Station As Buil	02/03/2003	Boosters	\$ 272,366.00	240	2003	6694	13425	101%	\$546,237	244	0	0.0%	\$0
Magic Mountain Booster Station	04/03/2003	Boosters	\$ 380,815.00	240	2003	6694	13425	101%	\$763,734	242	0	0.0%	\$0
MAGIC MTN BOOSTER NEW MOTOR	08/03/2004	Boosters	\$ 23,265.02	240	2004	7115	13425	89%	\$43,898	226	14	5.8%	\$2,556
DECORO BOOSTER SURGE TANK	08/04/2004	Boosters	\$ 61,610.00	240	2004	7115	13425	89%	\$116,249	226	15	5.8%	\$6,784
DECORO BOOSTER B52 PUMP/MOTOR	09/14/2004	Boosters	\$ 25,317.09	240	2004	7115	13425	89%	\$47,770	225	15	6.4%	\$3,056
STEV RANCH BOOSTER 75HP MOTOR	09/17/2004	Boosters	\$ 13,903.36	240	2004	7115	13425	89%	\$26,234	225	15	6.4%	\$1,689
PARDEE WELL PROTECTION SYSTEM	07/18/2005	Boosters	\$ 122,164.00	240	2005	7446	13425	80%	\$220,259	215	25	10.6%	\$23,353
V-1 ZONE I CLWA REG STATION	08/11/2006	Boosters	\$ 334,590.00	240	2006	7751	13425	73%	\$579,521	202	38	15.9%	\$92,326
V2 ZONE II BOOSTER STATION	08/16/2006	Boosters	\$ 338,331.00	240	2006	7751	13425	73%	\$586,000	202	38	16.0%	\$93,760
WEST HILLS ZONE IV BOOSTER	09/24/2008	Boosters	\$ 296,809.00	240	2008	8310	13425	62%	\$479,501	176	64	26.5%	\$127,298
HILLCREST PRESSURE REGULATING	02/26/2009	Boosters	\$ 34,645.00	240	2009	8570	13425	57%	\$54,272	171	69	28.7%	\$15,560

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
POE BOOSTER STATION UPGRADE	09/17/2009	Boosters	\$ 392,719.00	240	2009	8570	13425	57%	\$615,198	165	75	31.5%	\$193,492
PUMP EFFICIENCY PROJECT	08/19/2011	Boosters	\$ 43,550.00	240	2011	9070	13425	48%	\$64,461	141	99	41.1%	\$26,464
V6 BOOSTER STATION UPGRADE/	09/21/2011	Boosters	\$ 382,574.00	240	2011	9070	13425	48%	\$566,268	140	100	41.5%	\$235,040
V5 BOOSTER 22 PUMP CAN	06/19/2012	Boosters	\$ 9,308.00	240	2012	9308	13425	44%	\$13,425	131	109	45.2%	\$6,073
V4 SCADA UPGRADE	08/30/2012	Boosters	\$ 85,026.00	240	2012	9308	13425	44%	\$122,633	129	111	46.2%	\$56,680
SECO BOOSTER SCADA UPGRADE	08/30/2012	Boosters	\$ 57,263.00	240	2012	9308	13425	44%	\$82,591	129	111	46.2%	\$38,173
CAL ARTS BOOSTER	01/15/2014	Boosters	\$ 12,406.00	240	2014	9806	13425	37%	\$16,985	113	127	53.1%	\$9,020
VILLA BOOSTER UPGRADE	04/07/2014	Boosters	\$ 191,760.00	240	2014	9806	13425	37%	\$262,531	110	130	54.2%	\$142,378
CARNEGIE BOOSTER FENCING	04/07/2014	Boosters	\$ 12,602.00	240	2014	9806	13425	37%	\$17,253	110	130	54.2%	\$9,357
WESTRIDGE BOOSTER PC & MONITOR	03/12/2015	Boosters	\$ 6,314.00	240	2015	10035	13425	34%	\$8,447	99	141	58.9%	\$4,973
PRESELEY BOOSTER, SCADA PLC PANEL UPGRADE	05/12/2015	Boosters	\$ 66,264.00	240	2015	10035	13425	34%	\$88,649	97	143	59.7%	\$52,934
SECO BOOSTER, SECURITY FENCING	05/12/2015	Boosters	\$ 9,545.00	240	2015	10035	13425	34%	\$12,769	97	143	59.7%	\$7,625
VILLA BOOSTER B49, NEW PUMP / MOTOR	09/11/2015	Boosters	\$ 14,989.00	240	2015	10035	13425	34%	\$20,053	93	147	61.4%	\$13,309
DECORO BOOSTER-CATHODIC PROTECTION	08/10/2016	Boosters	\$ 15,295.00	240	2016	10338	13425	30%	\$19,862	82	158	66.0%	\$13,101
Decoro Booster B52 Pump Recondition	06/30/2018	Boosters	\$ 44,921.00	240	2018	11062	13425	21%	\$54,517	59	181	75.4%	\$41,104
CalArts Booster B63/40HP Submersible	07/31/2018	Boosters	\$ 7,399.00	240	2018	11062	13425	21%	\$8,907	58	182	75.8%	\$6,753
Magic Mfn Booster B80- New Pump & Motor	07/31/2018	Boosters	\$ 56,710.72	240	2018	11062	13425	21%	\$68,825	58	182	75.8%	\$52,184
CARNEGIE BOOSTER, CONCRETE DR	07/15/1992	Boosters	\$ 3,941.29	360	1992	4985	13425	169%	\$10,614	371	0	0.0%	\$0
WELL I/ADD'L ELECTRICALJOB #8	08/15/1992	Boosters	\$ 0.00	240	1992	4985	13425	169%	\$0	370	0	0.0%	\$0
WELL 160/ ADD'L 60' OF PUMP	08/15/1992	Boosters	\$ 6,622.21	240	1992	4985	13425	169%	\$17,834	370	0	0.0%	\$0
V-5 BOOSTER STATION/INSTALL RE	08/15/1992	Boosters	\$ 2,797.02	240	1992	4985	13425	169%	\$7,533	370	0	0.0%	\$0
STEVENSON RANCH BOOSTER STATIO	12/15/1992	Boosters	\$ 11,675.00	360	1992	4985	13425	169%	\$31,442	366	0	0.0%	\$0
METERING PUMPS: 2 EACH, PSI.	03/15/1994	Boosters	\$ 747.14	240	1994	5408	13425	148%	\$1,855	351	0	0.0%	\$0
METERING PUMPS: 2 EACH, PSI.	03/15/1994	Boosters	\$ 747.14	240	1994	5408	13425	148%	\$1,855	351	0	0.0%	\$0
METERING PUMP, 1 EACH, PSI. 1	03/15/1994	Boosters	\$ 373.57	240	1994	5408	13425	148%	\$927	351	0	0.0%	\$0
WELL 160CHAINLINK FENCE AND G	04/15/1994	Boosters	\$ 1,091.50	180	1994	5408	13425	148%	\$2,710	350	0	0.0%	\$0
WELL Q2 5-STAGE PUMP BOWLS1 SE	05/15/1994	Boosters	\$ 7,150.00	240	1994	5408	13425	148%	\$17,749	349	0	0.0%	\$0
RAISE WELL Q2: NEW ELECTRICAL	05/15/1994	Boosters	\$ 2,750.00	240	1994	5408	13425	148%	\$6,827	349	0	0.0%	\$0
RAISE WELL Q2: STATION PIPING	05/15/1994	Boosters	\$ 38,500.00	240	1994	5408	13425	148%	\$95,574	349	0	0.0%	\$0
V5 BOOSTER RELOCATION: OFFSITE	06/15/1994	Boosters	\$ 18,203.00	240	1994	5408	13425	148%	\$45,188	349	0	0.0%	\$0
V5 BOOSTER RELOCATION: OFFSITE	06/15/1994	Boosters	\$ 24,871.00	240	1994	5408	13425	148%	\$61,741	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: OFFSITE	06/15/1994	Boosters	\$ 9,756.00	240	1994	5408	13425	148%	\$24,219	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: STATION	06/15/1994	Boosters	\$ 129,590.00	240	1994	5408	13425	148%	\$321,698	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: ELECTRIC	06/15/1994	Boosters	\$ 83,677.00	240	1994	5408	13425	148%	\$207,722	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: 20HP P	06/15/1994	Boosters	\$ 7,007.00	240	1994	5408	13425	148%	\$17,394	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: 60HP PU	06/15/1994	Boosters	\$ 11,610.00	240	1994	5408	13425	148%	\$28,821	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: 75HP PUM	06/15/1994	Boosters	\$ 13,810.00	240	1994	5408	13425	148%	\$34,282	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: CONTROL	06/15/1994	Boosters	\$ 9,757.00	240	1994	5408	13425	148%	\$24,221	348	0	0.0%	\$0
V5 BOOSTER RELOCATION: SECURITY	06/15/1994	Boosters	\$ 13,810.00	360	1994	5408	13425	148%	\$34,282	348	12	3.4%	\$1,168
V5 BOOSTER STATION: SECURITY CA	06/15/1994	Boosters	\$ 11,060.00	360	1994	5408	13425	148%	\$27,456	348	12	3.4%	\$935
V5 BOOSTER RELOCATION: DRAINAG	06/15/1994	Boosters	\$ 17,316.80	360	1994	5408	13425	148%	\$42,988	348	12	3.4%	\$1,464
WELL 160 VALENCIA GOLF COURSE2	09/15/1994	Boosters	\$ 4,984.09	240	1994	5408	13425	148%	\$12,373	345	0	0.0%	\$0
DECORO BOOSTER STATION REMODE	09/15/1994	Boosters	\$ 12,100.00	240	1994	5408	13425	148%	\$30,037	345	0	0.0%	\$0
DECORO BOOSTER STATION REMODE	09/15/1994	Boosters	\$ 2,794.00	240	1994	5408	13425	148%	\$6,936	345	0	0.0%	\$0
VILLA CANYON BOOSTER 47 REMODE	09/15/1994	Boosters	\$ 6,161.00	240	1994	5408	13425	148%	\$15,294	345	0	0.0%	\$0
SECO BOOSTER MODIFICATION	07/15/1995	Boosters	\$ 4,774.56	240	1995	5471	13425	145%	\$11,716	335	0	0.0%	\$0
CARNEGIE CONCRETE REPAIR EQ DA	07/15/1995	Boosters	\$ 7,508.60	240	1995	5471	13425	145%	\$18,425	335	0	0.0%	\$0
LARWIN CONCRETE REPAIR EQ DAMA	07/15/1995	Boosters	\$ 2,530.00	240	1995	5471	13425	145%	\$6,208	335	0	0.0%	\$0
V-4 CONCRETE REPAIR EQ DAMAGE	07/15/1995	Boosters	\$ 4,840.00	240	1995	5471	13425	145%	\$11,877	335	0	0.0%	\$0
V-6 CONCRETE REPAIR EQ DAMAGE	07/15/1995	Boosters	\$ 8,250.00	240	1995	5471	13425	145%	\$20,244	335	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LOCKHEED REPLACE/REWIND MOTOR	07/15/1995	Boosters	\$ 0.00	240	1995	5471	13425	145%	\$0	335	0	0.0%	\$0
PO ZONES BOOSTER AS BUIL W-5-	10/15/1995	Boosters	\$ 357,893.31	240	1995	5471	13425	145%	\$878,214	332	0	0.0%	\$0
WESTRIDGE BOOSTER (VALENCIA BO	10/15/1995	Boosters	\$ 272,474.90	240	1995	5471	13425	145%	\$668,611	332	0	0.0%	\$0
ELEC PANEL&CONTROL 250HP W160	01/15/1967	Boosters	\$ 4,579.53	240	1967	1074	13425	1150%	\$57,244	677	0	0.0%	\$0
PIPING B150HP W160	01/15/1967	Boosters	\$ 18,125.55	240	1967	1074	13425	1150%	\$226,569	677	0	0.0%	\$0
WORTHINGTON PMPHD1000732 60HP	01/15/1967	Boosters	\$ 400.00	240	1967	1074	13425	1150%	\$5,000	677	0	0.0%	\$0
US MOTOR 250HP W1600732 60HP	01/15/1967	Boosters	\$ 1,000.00	240	1967	1074	13425	1150%	\$12,500	677	0	0.0%	\$0
WORTHINGTON PUMP 250HP W160	01/15/1967	Boosters	\$ 8,494.62	240	1967	1074	13425	1150%	\$106,183	677	0	0.0%	\$0
BLOCK WALLORPM	01/15/1975	Boosters	\$ 1,500.00	360	1975	2212	13425	507%	\$9,104	581	0	0.0%	\$0
AUTOMTC PUMP PANEL	01/15/1978	Boosters	\$ 1,999.92	240	1978	2776	13425	384%	\$9,672	545	0	0.0%	\$0
DISCHARGE PIPING	01/15/1979	Boosters	\$ 13,642.43	240	1979	3003	13425	347%	\$60,989	533	0	0.0%	\$0
DISCHARGE PIPING U4	01/15/1979	Boosters	\$ 4,051.45	240	1979	3003	13425	347%	\$18,112	533	0	0.0%	\$0
ADD'L DISCHARGE PIPING U-4	01/15/1980	Boosters	\$ 1,382.47	240	1980	3237	13425	315%	\$5,734	521	0	0.0%	\$0
GE-3500 RPM #JTJ909288-LOCK	01/15/1981	Boosters	\$ 2,000.00	240	1981	3535	13425	280%	\$7,595	509	0	0.0%	\$0
2STG/&JL BWLS #81-32040 LK	01/15/1981	Boosters	\$ 2,305.89	240	1981	3535	13425	280%	\$8,757	509	0	0.0%	\$0
6"X12" AF DISCHG HEAD-LOCKH	01/15/1981	Boosters	\$ 500.00	240	1981	3535	13425	280%	\$1,899	509	0	0.0%	\$0
SPARE PUMP&MOTOR-LOCKHEED S	01/15/1981	Boosters	\$ 1,000.00	240	1981	3535	13425	280%	\$3,798	509	0	0.0%	\$0
CARNEGIE-BOOSTER-STATION	10/15/1986	Boosters	\$ 26,000.00	240	1986	4295	13425	213%	\$81,269	440	0	0.0%	\$0
10-CARNEGIE-BOOSTER-NO1-SERV1	10/15/1986	Boosters	\$ 7,100.00	240	1986	4295	13425	213%	\$22,193	440	0	0.0%	\$0
40-CARNEGIE-BOOSTER-NO-2-SERV	10/15/1986	Boosters	\$ 8,500.00	240	1986	4295	13425	213%	\$26,569	440	0	0.0%	\$0
40-CARNEGIE-BOOSTER-NO-3-SERV	10/15/1986	Boosters	\$ 8,500.00	240	1986	4295	13425	213%	\$26,569	440	0	0.0%	\$0
CARNEGIE-BOOSTER-SERVICE	10/15/1986	Boosters	\$ 10,000.00	240	1986	4295	13425	213%	\$31,257	440	0	0.0%	\$0
CARNEGIE-BOOSTER-SERVICE	10/15/1986	Boosters	\$ 6,000.00	240	1986	4295	13425	213%	\$18,754	440	0	0.0%	\$0
CARNEGIE-BOOSTER-SERVICE	10/15/1986	Boosters	\$ 11,900.00	240	1986	4295	13425	213%	\$37,196	440	0	0.0%	\$0
WELL-D	12/15/1986	Boosters	\$ 13,240.00	240	1986	4295	13425	213%	\$41,385	438	0	0.0%	\$0
WELL-D	12/15/1986	Boosters	\$ 27,500.00	240	1986	4295	13425	213%	\$85,957	438	0	0.0%	\$0
WELL-D	12/15/1986	Boosters	\$ 6,500.00	240	1986	4295	13425	213%	\$20,317	438	0	0.0%	\$0
LARWIN-BOOSTER-STATION	12/15/1986	Boosters	\$ 115,000.00	240	1986	4295	13425	213%	\$359,458	438	0	0.0%	\$0
6027-A-1	12/15/1987	Boosters	\$ 7,000.00	240	1987	4406	13425	205%	\$21,329	426	0	0.0%	\$0
6027-B-1	12/15/1987	Boosters	\$ 2,600.00	240	1987	4406	13425	205%	\$7,922	426	0	0.0%	\$0
6027-C-1	12/15/1987	Boosters	\$ 2,400.00	240	1987	4406	13425	205%	\$7,313	426	0	0.0%	\$0
8000-A-1	12/15/1987	Boosters	\$ 6,603.73	240	1987	4406	13425	205%	\$20,121	426	0	0.0%	\$0
9004-A-1	12/15/1987	Boosters	\$ 63,794.85	240	1987	4406	13425	205%	\$194,381	426	0	0.0%	\$0
WELL ISITE WALL	12/15/1988	Boosters	\$ 41,979.34	240	1987	4406	13425	205%	\$127,910	426	0	0.0%	\$0
WELL IPIPING	12/15/1988	Boosters	\$ 10,372.84	360	1988	4519	13425	197%	\$30,815	414	0	0.0%	\$0
WELL IPUMP&METER	12/15/1988	Boosters	\$ 25,000.00	240	1988	4519	13425	197%	\$74,270	414	0	0.0%	\$0
WELL IELECTPANEL	12/15/1988	Boosters	\$ 6,750.00	240	1988	4519	13425	197%	\$20,053	414	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTSECUREWALL	12/15/1988	Boosters	\$ 0.00	240	1988	4519	13425	197%	\$0	414	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTT/O &METER	12/15/1988	Boosters	\$ 5,000.00	360	1988	4519	13425	197%	\$14,854	414	0	0.0%	\$0
Carnegie B18, B19 Replacement Booster	06/30/2020	Boosters	\$ 192,963.60	240	1988	4519	13425	197%	\$573,253	414	0	0.0%	\$0
Presley B41 & B42 Replacement Boosters	06/30/2020	Boosters	\$ 40,987.29	240	2020	11465.67	13425	17%	\$47,991	35	205	85.4%	\$40,990
10" Meter @ Booster Station B44, B55, B56	07/01/2022	Boosters	\$ 173,521.72	240	2020	11465.67	13425	17%	\$203,174	35	205	85.4%	\$173,533
8" Meter @ Booster Station B45, B46	07/01/2022	Boosters	\$ 20,640.41	240	2022	13006.84	13425	3%	\$21,304	11	229	95.4%	\$20,329
8" Meter @ Booster Station B54	07/01/2022	Boosters	\$ 12,607.56	240	2022	13006.84	13425	3%	\$13,013	11	229	95.4%	\$12,417
ENERGY MANAGEMENT SCADA SYSTEM	02/15/1993	Communications Equipment	\$ 6,213.29	240	2022	13006.84	13425	3%	\$6,413	11	229	95.4%	\$6,120
POST OFFICE TANK PIPELINE TELE	04/15/1994	Communications Equipment	\$ 91,766.35	84	1993	5210	13425	158%	\$236,461	364	0	0.0%	\$0
RAISE WELL Q2: NEW AUTOMATIC C	05/15/1994	Communications Equipment	\$ 5,000.00	84	1994	5408	13425	148%	\$12,412	350	0	0.0%	\$0
ZONE 3 RELIEF LINE W/S I-5/F	10/15/1994	Communications Equipment	\$ 5,500.00	84	1994	5408	13425	148%	\$13,653	349	0	0.0%	\$0
PHONE SETUP WIRING FOR NEW OFF	01/15/1996	Communications Equipment	\$ 11,000.00	84	1994	5408	13425	148%	\$27,307	344	0	0.0%	\$0
CABLE FROM/MM TANK TO WESTRIDG	05/15/1996	Communications Equipment	\$ 1,279.89	84	1996	5620	13425	139%	\$3,057	329	0	0.0%	\$0
			\$ 10,866.00	84	1996	5620	13425	139%	\$25,957	325	0	0.0%	\$0

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Switched 100MB Network Hardwar	09/10/1999	Communications Equipment	\$ 25,408.26	84	1999	6059	13425	122%	\$56,297	285	0	0.0%	\$0	
YARD & WELL SECURITY SYSTEM	05/22/2008	Communications Equipment	\$ 14,763.60	84	2008	8310	13425	62%	\$23,851	180	0	0.0%	\$0	
YARD & WELL SECURITY SYSTEM	05/22/2008	Communications Equipment	\$ 15,375.24	84	2008	8310	13425	62%	\$24,839	180	0	0.0%	\$0	
ADD'L TELEPHONE LINES AND	03/23/2010	Communications Equipment	\$ 11,336.53	84	2010	8799	13425	53%	\$17,297	158	0	0.0%	\$0	
SCADA IMPROVEMENTS	09/21/2010	Communications Equipment	\$ 36,253.00	84	2010	8799	13425	53%	\$55,313	152	0	0.0%	\$0	
SCADA MASTER SITE RADIO UPGRAD	04/26/2011	Communications Equipment	\$ 114,807.00	84	2011	9070	13425	48%	\$169,932	145	0	0.0%	\$0	
AVAYA IP OFFICE PHONE SYSTEM	07/17/2012	Communications Equipment	\$ 201,369.00	84	2012	9308	13425	44%	\$290,436	131	0	0.0%	\$0	
SCADA COMMUNICATIONS UPGRADE PHASE I	01/23/2017	Communications Equipment	\$ 178,308.00	84	2017	10737	13425	25%	\$222,947	76	8	9.2%	\$20,593	
SCADA Communications Upgrade Phase 2	08/29/2018	Communications Equipment	\$ 452,854.91	84	2018	11062	13425	21%	\$549,590	57	27	32.1%	\$176,170	
DMMR/EMMR Chargers	06/30/2019	Communications Equipment	\$ 14,721.72	84	2019	11281	13425	19%	\$17,520	47	37	44.0%	\$7,707	
SCADA PLC UPGRADE	11/19/2020	Communications Equipment	\$ 568,919.43	84	2020	11465.67	13425	17%	\$666,139	30	54	63.9%	\$425,495	
SCADA IMPROVEMENTS FY19/20	05/19/2021	Communications Equipment	\$ 328,175.05	84	2021	12133	13425	11%	\$363,121	24	24	60	71.0%	\$257,666
SCADA Improvements FY20/21	07/01/2022	Communications Equipment	\$ 122,029.04	84	2022	13006.84	13425	3%	\$125,952	11	73	86.9%	\$109,487	
WATERSMART UPGRADES - CUSTOM REPORT	06/26/2017	Furniture & Fixtures	\$ 23,575.00	60	2017	10737	13425	25%	\$29,477	71	0	0.0%	\$0	
Trimble R10 GPS Unit	07/06/2017	Furniture & Fixtures	\$ 34,635.13	60	2017	10737	13425	25%	\$43,306	71	0	0.0%	\$0	
AMR Hardware/Software Update	10/24/2017	Furniture & Fixtures	\$ 24,957.56	60	2017	10737	13425	25%	\$31,206	67	0	0.0%	\$0	
AMR Hardware/Software Update	10/24/2017	Furniture & Fixtures	\$ 11,792.44	60	2017	10737	13425	25%	\$14,745	67	0	0.0%	\$0	
IMANAGE DMS LICENSE & SUPPORT	06/28/2018	Furniture & Fixtures	\$ 17,388.00	60	2018	11062	13425	21%	\$21,102	59	1	1.5%	\$312	
M/S SQL Server Enterprise	06/29/2018	Furniture & Fixtures	\$ 18,517.00	60	2018	11062	13425	21%	\$22,472	59	1	1.5%	\$345	
Huawei AC6005 Wi-Fi System	06/29/2018	Furniture & Fixtures	\$ 11,137.00	60	2018	11062	13425	21%	\$13,516	59	1	1.5%	\$207	
HP MULTIMODE TRANSCEIVERS	06/30/2018	Furniture & Fixtures	\$ 11,222.00	60	2018	11062	13425	21%	\$13,619	59	1	1.6%	\$216	
SHAREPOINT 2016 SERVER AND USER LICENSES	06/30/2018	Furniture & Fixtures	\$ 22,407.00	60	2018	11062	13425	21%	\$26,757	59	1	1.6%	\$425	
M/S 365 Outlook Exchange Cloud-based	07/31/2018	Furniture & Fixtures	\$ 55,039.00	60	2018	11062	13425	21%	\$66,796	58	2	3.3%	\$2,196	
900GB 10K RPM SAS Disk Units	09/21/2018	Furniture & Fixtures	\$ 12,346.21	60	2018	11062	13425	21%	\$14,984	56	4	6.1%	\$920	
HP Z2 Mini G3 Axiom w/ 16GB Memory	11/30/2018	Furniture & Fixtures	\$ 9,348.97	60	2018	11062	13425	21%	\$11,346	54	6	10.0%	\$1,131	
HP Design Jet Z6810 Large Format Printer	05/31/2019	Furniture & Fixtures	\$ 15,352.72	60	2019	11281	13425	19%	\$18,271	48	12	19.9%	\$3,644	
Network Upgrades	06/30/2019	Furniture & Fixtures	\$ 57,241.75	60	2019	11281	13425	19%	\$68,121	47	13	21.6%	\$14,707	
VWD Workstations, Laptops, Monitors	04/16/2020	Furniture & Fixtures	\$ 21,741.33	60	2020	11465.67	13425	17%	\$25,457	37	23	37.5%	\$9,555	
HP Care Pack 5-yr svc and support	04/16/2020	Furniture & Fixtures	\$ 1,418.47	60	2020	11465.67	13425	17%	\$1,661	37	23	37.5%	\$623	
HPE Servers (2)	06/30/2020	Furniture & Fixtures	\$ 10,892.52	60	2020	11465.67	13425	17%	\$12,754	35	25	41.6%	\$5,311	
Cisco Meraki Access Points & Licenses; VM Ware	Li06/30/2020	Furniture & Fixtures	\$ 19,149.04	60	2020	11465.67	13425	17%	\$22,421	35	25	41.6%	\$9,337	
Storage Area Network (SAN) Equipment	06/30/2020	Furniture & Fixtures	\$ 95,000.00	60	2020	11465.67	13425	17%	\$111,234	35	25	41.6%	\$46,322	
Host Replacement Equipment	06/30/2020	Furniture & Fixtures	\$ 65,000.00	60	2020	11465.67	13425	17%	\$76,108	35	25	41.6%	\$31,694	
HYDRAJIC MODELING SOFTWARE	11/19/2020	Furniture & Fixtures	\$ 129,087.50	60	2020	11465.67	13425	17%	\$151,147	30	30	49.4%	\$74,704	
Customer Care Workstations (cubicles)	01/27/2021	Furniture & Fixtures	\$ 11,175.99	120	2021	12133	13425	11%	\$12,366	28	92	76.6%	\$9,473	
Rockefeller Office Mezzanine Improvement	01/31/2021	Furniture & Fixtures	\$ 67,573.29	120	2021	12133	13425	11%	\$74,769	28	92	76.7%	\$57,357	
H/W-Core Switch Replacement Meraki	05/19/2021	Furniture & Fixtures	\$ 82,762.79	60	2021	12133	13425	11%	\$91,576	24	36	59.3%	\$54,343	
S/W-Meraki 3-yr Support Subscription	05/19/2021	Furniture & Fixtures	\$ 16,137.20	60	2021	12133	13425	11%	\$17,856	24	36	59.3%	\$10,596	
HEADQTRS 5 YEAR PROPERTY	07/15/1996	Furniture & Fixtures	\$ 60,882.58	120	1996	5620	13425	139%	\$145,435	323	0	0.0%	\$0	
XEROX 6204CP ENGINEERG COPIER	04/09/2007	Furniture & Fixtures	\$ 18,996.89	120	2007	7966	13425	69%	\$32,015	194	0	0.0%	\$0	
RELOCATE BACKUP AC FOR SERVER	02/19/2009	Furniture & Fixtures	\$ 7,360.00	120	2009	8570	13425	57%	\$11,530	171	0	0.0%	\$0	
FIRE KING FILES 4 DRAWER LEGAL	08/28/2009	Furniture & Fixtures	\$ 4,977.84	120	2009	8570	13425	57%	\$7,798	165	0	0.0%	\$0	
RECORDS MANAGEMENT SYSTEM	01/11/2010	Furniture & Fixtures	\$ 43,996.00	60	2010	8799	13425	53%	\$67,126	161	0	0.0%	\$0	
MEZZANINE CENTRAL COMMAND CTR	01/13/2010	Furniture & Fixtures	\$ 4,721.38	60	2010	8799	13425	53%	\$7,204	161	0	0.0%	\$0	
MIPR EQUIPMENT INSTALLATION	01/13/2010	Furniture & Fixtures	\$ 2,249.40	60	2010	8799	13425	53%	\$3,432	161	0	0.0%	\$0	
MIPR STORAGE UNITS	01/13/2010	Furniture & Fixtures	\$ 5,243.86	120	2010	8799	13425	53%	\$8,001	161	0	0.0%	\$0	
CIS MODULE, WATER ALLOCATION	03/23/2010	Furniture & Fixtures	\$ 75,900.00	60	2010	8799	13425	53%	\$115,804	158	0	0.0%	\$0	
ENQUESTA DOCUMENT DESIGNER	03/29/2010	Furniture & Fixtures	\$ 63,842.00	60	2010	8799	13425	53%	\$97,406	158	0	0.0%	\$0	
HEADQTRS 7 YEAR PERSONAL PROPE	03/30/2010	Furniture & Fixtures	\$ 164,247.25	120	2010	8799	13425	53%	\$250,598	158	0	0.0%	\$0	
1ST FLOOR OFFICE IMPROVEMENTS	09/10/2010	Furniture & Fixtures	\$ 214,012.40	120	2010	8799	13425	53%	\$326,527	153	0	0.0%	\$0	
NETWORK UPGRADE	10/27/2010	Furniture & Fixtures	\$ 9,878.81	60	2010	8799	13425	53%	\$15,072	151	0	0.0%	\$0	

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ENQUESTA TIERED RATE BILLING	03/21/2011	Furniture & Fixtures	\$ 55,660.00	60	2011	9070	13425	48%	\$82,385	146	0	0.0%	\$0
PHONE SYSTEM INTERACTIVE	03/21/2011	Furniture & Fixtures	\$ 7,970.00	60	2011	9070	13425	48%	\$11,797	146	0	0.0%	\$0
I365 DISASTER RECOVERY PLAN	07/29/2011	Furniture & Fixtures	\$ 34,839.00	60	2011	9070	13425	48%	\$51,567	142	0	0.0%	\$0
WATERSMART & CIS MODULE FOR	04/26/2012	Furniture & Fixtures	\$ 88,711.00	60	2012	9308	13425	44%	\$127,948	133	0	0.0%	\$0
SAGE FIXED ASSETS PREMIER	08/24/2012	Furniture & Fixtures	\$ 7,028.51	60	2012	9308	13425	44%	\$10,137	129	0	0.0%	\$0
ENQUESTA PAYCONNECT MODULE	09/17/2012	Furniture & Fixtures	\$ 45,000.00	60	2012	9308	13425	44%	\$64,904	128	0	0.0%	\$0
TRIMBLE SURVEY GRADE GPS,	02/25/2013	Furniture & Fixtures	\$ 32,120.16	60	2013	9547	13425	41%	\$45,167	123	0	0.0%	\$0
TRIMBLE SURVEY GRADE GPS, TR/	02/25/2013	Furniture & Fixtures	\$ 7,138.14	60	2013	9547	13425	41%	\$10,038	123	0	0.0%	\$0
MICROSOFT LICENSES	05/15/2013	Furniture & Fixtures	\$ 44,978.00	60	2013	9547	13425	41%	\$63,248	121	0	0.0%	\$0
ONBASE EXTRACTION SOFTWARE	05/15/2013	Furniture & Fixtures	\$ 11,500.00	60	2013	9547	13425	41%	\$16,171	121	0	0.0%	\$0
EVault REMOTE NETWORK	06/18/2013	Furniture & Fixtures	\$ 26,502.00	60	2013	9547	13425	41%	\$37,267	119	0	0.0%	\$0
SERVER & STORAGE AREA NETWORK	06/27/2013	Furniture & Fixtures	\$ 175,987.00	60	2013	9547	13425	41%	\$247,473	119	0	0.0%	\$0
CANON IMAGERUNNER COPIER #1	07/30/2014	Furniture & Fixtures	\$ 9,777.85	120	2014	9806	13425	37%	\$13,386	106	14	11.6%	\$1,551
CANON IMAGERUNNER COPIER #2	07/30/2014	Furniture & Fixtures	\$ 9,777.85	120	2014	9806	13425	37%	\$13,386	106	14	11.6%	\$1,551
WEBCONNECT CUSTOMIZATION FOR	08/05/2014	Furniture & Fixtures	\$ 14,490.00	60	2014	9806	13425	37%	\$19,838	106	0	0.0%	\$0
MS SURFACE PRO FIELDS TABLETS W/GIS	10/10/2014	Furniture & Fixtures	\$ 17,908.00	60	2014	9806	13425	37%	\$24,517	104	0	0.0%	\$0
MS SURFACE PRO GIS ENABLED SOFTWARE	10/10/2014	Furniture & Fixtures	\$ 32,784.00	60	2014	9806	13425	37%	\$44,883	104	0	0.0%	\$0
MEZZANINE WORKSTATION	10/13/2014	Furniture & Fixtures	\$ 2,019.00	120	2014	9806	13425	37%	\$2,764	104	16	13.6%	\$377
ESET ENDPOINT ANTI VIRUS PROTECTION	03/12/2015	Furniture & Fixtures	\$ 7,991.00	60	2015	10035	13425	34%	\$10,690	99	0	0.0%	\$0
SHADES FOR OFFICE WINDOWS	03/12/2015	Furniture & Fixtures	\$ 8,945.00	120	2015	10035	13425	34%	\$11,967	99	21	17.8%	\$2,125
VERSATERM HANDHELD METER READING SYSTEM	03/12/2015	Furniture & Fixtures	\$ 19,497.00	60	2015	10035	13425	34%	\$26,083	99	0	0.0%	\$0
MICROSOFT FIELD TABLETS, PHASE 2	03/12/2015	Furniture & Fixtures	\$ 18,574.00	60	2015	10035	13425	34%	\$24,849	99	0	0.0%	\$0
MICROSOFT FIELD TABLETS, PHASE 2	03/12/2015	Furniture & Fixtures	\$ 18,400.00	60	2015	10035	13425	34%	\$24,616	99	0	0.0%	\$0
PALO ALTO NETWORK FIREWALL	04/28/2015	Furniture & Fixtures	\$ 11,344.00	60	2015	10035	13425	34%	\$15,176	97	0	0.0%	\$0
MICROSOFT DYNAMICS GP ACCOUNTING SYSTEM	05/19/2015	Furniture & Fixtures	\$ 140,226.00	60	2015	10035	13425	34%	\$187,597	96	0	0.0%	\$0
WEBCONNECT PHASE 2	07/14/2015	Furniture & Fixtures	\$ 8,855.00	60	2015	10035	13425	34%	\$11,846	95	0	0.0%	\$0
REPLACE DOMAIN CONTROLLERS, SOFTWARE	11/09/2015	Furniture & Fixtures	\$ 7,660.50	60	2015	10035	13425	34%	\$10,248	91	0	0.0%	\$0
REPLACE DOMAIN CONTROLLERS, HARDWARE	11/09/2015	Furniture & Fixtures	\$ 7,660.50	60	2015	10035	13425	34%	\$10,248	91	0	0.0%	\$0
CIS ENQUESTA UPGRADE TO 4.1	08/09/2016	Furniture & Fixtures	\$ 414,784.00	60	2016	10338	13425	30%	\$538,641	82	0	0.0%	\$0
SERVERS/HD STORAGE UPGRADES	01/19/2017	Furniture & Fixtures	\$ 123,391.00	60	2017	10737	13425	25%	\$154,282	76	0	0.0%	\$0
MEZZANINE TABLE & SEATING	02/27/2017	Furniture & Fixtures	\$ 7,279.00	120	2017	10737	13425	25%	\$9,101	75	45	37.4%	\$3,406
ARGCIS FOR SERVER ENTERPRISE STANDARD	04/06/2017	Furniture & Fixtures	\$ 16,312.50	60	2017	10737	13425	25%	\$20,396	74	0	0.0%	\$0
900GB 10K SAS Disk Unit (2.5") and	04/21/2017	Furniture & Fixtures	\$ 10,346.61	60	2017	10737	13425	25%	\$12,937	73	0	0.0%	\$0
MICROSOFT HOST SERVER LICENSES	06/08/2017	Furniture & Fixtures	\$ 24,640.00	60	2017	10737	13425	25%	\$30,809	72	0	0.0%	\$0
W/S TRNMT AT NO DRVWY	01/15/1966	Hydrants	\$ 529.97	360	1966	1019	13425	1217%	\$6,982	689	0	0.0%	\$0
W/S TRNMT AT SO DRVWY	01/15/1966	Hydrants	\$ 529.97	360	1966	1019	13425	1217%	\$6,982	689	0	0.0%	\$0
WS RIOPRADO 560N RIOCHIC	01/15/1966	Hydrants	\$ 352.54	360	1966	1019	13425	1217%	\$4,645	689	0	0.0%	\$0
400'EO FRWY ON TRNMENT	01/15/1966	Hydrants	\$ 500.00	360	1966	1019	13425	1217%	\$6,587	689	0	0.0%	\$0
100'EO FRWY ON TRNMENT	01/15/1966	Hydrants	\$ 500.00	360	1966	1019	13425	1217%	\$6,587	689	0	0.0%	\$0
S/W CNR VAL BL &MM P KWY	01/15/1967	Hydrants	\$ 500.00	360	1967	1074	13425	1150%	\$6,250	677	0	0.0%	\$0
S/W CNR VAL BL&COC ENTRANCE	01/15/1967	Hydrants	\$ 500.00	360	1967	1074	13425	1150%	\$6,250	677	0	0.0%	\$0
N/E CNR VAL BL&NWHAVE	01/15/1967	Hydrants	\$ 500.00	360	1967	1074	13425	1150%	\$6,250	677	0	0.0%	\$0
W/S AVEBALITA 500'SVACALS	01/15/1969	Hydrants	\$ 688.33	360	1969	1269	13425	958%	\$7,282	653	0	0.0%	\$0
N/E CNR AVEBALITA&ORCH VIL	01/15/1969	Hydrants	\$ 688.33	360	1969	1269	13425	958%	\$7,282	653	0	0.0%	\$0
N/W CNR AVESCLRA&VAFLEMEN	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0
S/S VIA ONDA 500'W AVESCLE	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0
N/W CNR AVESCLRA&VIA ONDA	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0
N/W CNR AVESCLRA&VAFLEMEN	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0
S/S VAF LMINCO 450'W AVESCL	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0
N/W CNR AVESCLRA&VAGAVIA	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0
N/W CNR VAHAMALA&AVESCALE	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
S/S VAHAMALA 400W AVESCLRA	01/15/1969	Hydrants	\$ 625.00	360	1969	1269	13425	958%	\$6,612	653	0	0.0%	\$0
S/E CNR CLEARBOR&BLERIVE	01/15/1969	Hydrants	\$ 658.34	360	1969	1269	13425	958%	\$6,965	653	0	0.0%	\$0
S/E CNR CLEARBOR&CHMINY RO	01/15/1969	Hydrants	\$ 658.34	360	1969	1269	13425	958%	\$6,965	653	0	0.0%	\$0
S/E CNR CLEARBOR&DORADO	01/15/1969	Hydrants	\$ 658.33	360	1969	1269	13425	958%	\$6,965	653	0	0.0%	\$0
S/E CNR CLE ARBOR&ESTORIL	01/15/1969	Hydrants	\$ 658.33	360	1969	1269	13425	958%	\$6,965	653	0	0.0%	\$0
S/E CNR CLE ARBOR&FEDALA	01/15/1969	Hydrants	\$ 658.33	360	1969	1269	13425	958%	\$6,965	653	0	0.0%	\$0
E/S FEDALA 300'N CALLEARB	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
S/W CNR VAJACARA&AVNAVARR	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
S/S VAJACARA 600'W AVNAVA	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
S/W CNR VAKAMELA&AVNAVARR	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
S/S VAKAMELA 600'W AVNAVA	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
N/E CNR VAIRANA&AVEIOLIT	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
N/E CNR VAHELINA&AVIOLIT	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
S/S VAHELINA 500'E AVIOLI	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
N/E CNR VAGAVOLA&AVIOLI	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
N/S VAGAVOLA 300'E AVIOLI	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
N/S VAGAVOLA 600'E AVIOLI	01/15/1969	Hydrants	\$ 660.80	360	1969	1269	13425	958%	\$6,991	653	0	0.0%	\$0
N/E CNR VSTAHL&VAVELADOR	01/15/1969	Hydrants	\$ 674.80	360	1969	1269	13425	958%	\$7,139	653	0	0.0%	\$0
S/S VSTAHL 200'W VAVELAD	01/15/1969	Hydrants	\$ 674.80	360	1969	1269	13425	958%	\$7,139	653	0	0.0%	\$0
S/S VSTAHL 600'W VAVELAD	01/15/1969	Hydrants	\$ 674.80	360	1969	1269	13425	958%	\$7,139	653	0	0.0%	\$0
N/E CNR VSTAHL&VAPALADAR	01/15/1969	Hydrants	\$ 674.80	360	1969	1269	13425	958%	\$7,139	653	0	0.0%	\$0
E/S VAPALADR 450'N VSTAHL	01/15/1969	Hydrants	\$ 674.80	360	1969	1269	13425	958%	\$7,139	653	0	0.0%	\$0
W/S LSMANANTS 500'NESTV	01/15/1969	Hydrants	\$ 750.00	360	1969	1269	13425	958%	\$7,934	653	0	0.0%	\$0
NE CNR LSMANANTS&FESTIVIDA	01/15/1969	Hydrants	\$ 750.00	360	1969	1269	13425	958%	\$7,934	653	0	0.0%	\$0
S/S LAGRANJA 600'W LSMANT	01/15/1969	Hydrants	\$ 750.00	360	1969	1269	13425	958%	\$7,934	653	0	0.0%	\$0
N/E CNR VAL BL&INN RD	01/15/1967	Hydrants	\$ 500.00	360	1967	1074	13425	1150%	\$6,250	677	0	0.0%	\$0
N/E CNR AVE STFD& RYE CYN	01/15/1967	Hydrants	\$ 596.88	360	1967	1074	13425	1150%	\$7,461	677	0	0.0%	\$0
W/S AVE STFRD 300'ERYE CY	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
W/S AVE STFRD 600'ERYE CYN	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
W/S AVE STFRD 900'ERYE CYN	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
W/S AVE STFRD 1200'E RYE CY	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
W/S AVE STFRD 1500'E RYE CY	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
W/S AVE STFRD 1800'E RYE CY	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
S/S RYE CYN 370'W AVE STFRD	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
N/S RYE CYN 230'W AVE STFRD	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
S/W CNR RYE CYN&AVESTFRD	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
S/S RYE CYN 150'E AVE STFRD	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
N/S RYE CYN 280'E AVE STFRD	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
S/S RYE CYN 420'AVESTFRD	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
N/S RYE CYN 340'W AVE CRCKR	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
S/S RYE CYN 180'W AVE CRCKR	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
N/W CNR AVE CRCKR & RYE CYN	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
S RYE CYN 140'E AVECRCKR	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
N/W RYE CYN 280'E AVE CRCKR	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
S/S RYE CYN 440'E AVE CRCKR	01/15/1967	Hydrants	\$ 596.84	360	1967	1074	13425	1150%	\$7,460	677	0	0.0%	\$0
W/S AVE STFRD 400'NRYE CYN	01/15/1967	Hydrants	\$ 813.60	360	1967	1074	13425	1150%	\$10,170	677	0	0.0%	\$0
W/S AVE STFRD 700'NRYE CYN	01/15/1967	Hydrants	\$ 813.60	360	1967	1074	13425	1150%	\$10,170	677	0	0.0%	\$0
W/S AVE STFRD 1000'N RYE CY	01/15/1967	Hydrants	\$ 813.60	360	1967	1074	13425	1150%	\$10,170	677	0	0.0%	\$0
W/S AVE CRCKR 700'NRYE CYN	01/15/1967	Hydrants	\$ 813.60	360	1967	1074	13425	1150%	\$10,170	677	0	0.0%	\$0
W/S AVE CRCKR 1000'N RYE CY	01/15/1967	Hydrants	\$ 813.60	360	1967	1074	13425	1150%	\$10,170	677	0	0.0%	\$0
N/W CNR V STA FRWYS&TREVINO	01/15/1967	Hydrants	\$ 662.06	360	1967	1074	13425	1150%	\$8,276	677	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
N/W CNR RYE CYN&OLDROAD	01/15/1967	Hydrants	\$ 450.00	360	1967	1074	13425	1150%	\$5,625	677	677	0	\$0
S/C CNR WILEY&TOURNAMENT	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
N/E CNR AVECPLA&VIADALIA	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
E/S AVECPLA OPP AVECRESCTA	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
S/W CNR AVERINDL&VIATANARA	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
S/S CNR VIAVAL&AVE RONDEL	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
S/S AVERNDL 330'W AVERTLLA	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
S/E CNR AVERTLLA&AVERN DEL	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
S/S AVERTLLA 350'E AVERND	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
S/W CNR ROTUNDA&AVECAPPEL	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
N/E CNR ROTUNDA&VIADESCA	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
N/W CNR ROTUNDA&PIZA CHIVA	01/15/1967	Hydrants	\$ 662.10	360	1967	1074	13425	1150%	\$8,276	677	677	0	\$0
N/S PICO AT CHIQUELLA	01/15/1967	Hydrants	\$ 449.34	360	1967	1074	13425	1150%	\$5,617	677	677	0	\$0
N/S PICO -BNT TO TRELAND	01/15/1967	Hydrants	\$ 449.33	360	1967	1074	13425	1150%	\$5,617	677	677	0	\$0
4MG TANK RD TOP OF HILL	01/15/1967	Hydrants	\$ 449.33	360	1967	1074	13425	1150%	\$5,617	677	677	0	\$0
N/W CNR ORCH VILL& LYONS	01/15/1967	Hydrants	\$ 470.50	360	1967	1074	13425	1150%	\$5,881	677	677	0	\$0
W/S ORCH VILL 300'N LYONS	01/15/1967	Hydrants	\$ 470.50	360	1967	1074	13425	1150%	\$5,881	677	677	0	\$0
W/S ORCHVILL 600'N LYONS	01/15/1967	Hydrants	\$ 470.50	360	1967	1074	13425	1150%	\$5,881	677	677	0	\$0
OLD ORCHARD SC REARLYONS	01/15/1967	Hydrants	\$ 470.50	360	1967	1074	13425	1150%	\$5,881	677	677	0	\$0
ADD'L COSTS 1967D	01/15/1968	Hydrants	\$ 255.50	360	1968	1155	13425	1062%	\$2,970	665	665	0	\$0
ADD'L COSTS 1967E CRCKR	01/15/1968	Hydrants	\$ 718.12	360	1968	1155	13425	1062%	\$8,347	665	665	0	\$0
E/S AVERTLLA 400'N LYONS	01/15/1968	Hydrants	\$ 722.87	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
S/S AVERTLLA E ALLEYWONS	01/15/1968	Hydrants	\$ 722.87	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
S/W CNR AVERTLLA&PIZ IARI	01/15/1968	Hydrants	\$ 722.87	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
S/W CNR AVERTLLA&AVE AMAD	01/15/1968	Hydrants	\$ 722.87	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
S/S VIAAMADA 600'W AVERTLL	01/15/1968	Hydrants	\$ 722.86	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
S/S VIAANDORRA 850'E AVRN	01/15/1968	Hydrants	\$ 722.86	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
S/S VIAANDORRA 450'EAVRNA	01/15/1968	Hydrants	\$ 722.86	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
S/E CNR AVRNADA&VIAANDORR	01/15/1968	Hydrants	\$ 722.86	360	1968	1155	13425	1062%	\$8,402	665	665	0	\$0
W/S AVESCOTT 200'NRYE CYN	01/15/1968	Hydrants	\$ 900.00	360	1968	1155	13425	1062%	\$10,461	665	665	0	\$0
W/S AVE SCOTT 500'NRYE CY	01/15/1968	Hydrants	\$ 900.00	360	1968	1155	13425	1062%	\$10,461	665	665	0	\$0
N/S RYE CYN 50'E SCE R/W	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
S/S RYE CYN 200'E SCE R/W	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
N/S RYE CYN 350'E SCE R/W	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
S/S RYE CYN 500'E SCE R/W	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
N/S RYE CYN 650'E SCE R/W	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
S/S RYE CYN 815'E SCE R/W	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
N/S RYE CYN 950'E SCE R/W	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
S/S RYE CYN 1100'E SCE R/	01/15/1968	Hydrants	\$ 466.98	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
N/S RYE CYN 1250'E SCE R/	01/15/1968	Hydrants	\$ 466.99	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
S/S RYE CYN 1400'E SCE R/	01/15/1968	Hydrants	\$ 466.99	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
N/S RYE CYN 1550'E SCE R/	01/15/1968	Hydrants	\$ 466.99	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
N/E CNR AVE SCOTT&RYE CYN	01/15/1968	Hydrants	\$ 466.99	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
E/S AVE SCOTT 350'NRYE C	01/15/1968	Hydrants	\$ 466.99	360	1968	1155	13425	1062%	\$5,428	665	665	0	\$0
S/W CNR AVERTLLA&VIABOSCA	01/15/1968	Hydrants	\$ 741.68	360	1968	1155	13425	1062%	\$8,621	665	665	0	\$0
S/S VIABOSCA 900'WAVERT	01/15/1968	Hydrants	\$ 741.67	360	1968	1155	13425	1062%	\$8,621	665	665	0	\$0
S/S VIABEGNE 600'E AVERNA	01/15/1968	Hydrants	\$ 741.67	360	1968	1155	13425	1062%	\$8,621	665	665	0	\$0
S/E CNR AVERNADA&VIABEGUI	01/15/1968	Hydrants	\$ 741.67	360	1968	1155	13425	1062%	\$8,621	665	665	0	\$0
N/W CNR AVERTLLA&VIACASTN	01/15/1968	Hydrants	\$ 737.55	360	1968	1155	13425	1062%	\$8,573	665	665	0	\$0
N/S VIACSTNT 500'W AVERTL	01/15/1968	Hydrants	\$ 737.55	360	1968	1155	13425	1062%	\$8,573	665	665	0	\$0
S/S VIACORSA 500'E AVERNA	01/15/1968	Hydrants	\$ 737.55	360	1968	1155	13425	1062%	\$8,573	665	665	0	\$0

Asset Description	Date Served in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
N/E CNR AVERNADA&VIA CORS	01/15/1968	Hydrants	\$ 737.55	360	1968	1155	13425	1062%	\$8,573	665	0	0.0%	\$0
N/W CNR AVERTILLA&VIA DECAN	01/15/1968	Hydrants	\$ 730.84	360	1968	1155	13425	1062%	\$8,495	665	0	0.0%	\$0
S/S VIADCANO W/O AVERTILLA	01/15/1968	Hydrants	\$ 730.84	360	1968	1155	13425	1062%	\$8,495	665	0	0.0%	\$0
S/S VIADELOS E/O AVERONAD	01/15/1968	Hydrants	\$ 730.84	360	1968	1155	13425	1062%	\$8,495	665	0	0.0%	\$0
N/E CNR AVERTILLA&VIA DELO	01/15/1968	Hydrants	\$ 730.84	360	1968	1155	13425	1062%	\$8,495	665	0	0.0%	\$0
S/S VIAELISO W AVE ROTELL	01/15/1968	Hydrants	\$ 730.84	360	1968	1155	13425	1062%	\$8,495	665	0	0.0%	\$0
N/E CNR AVERNADA&VIA EBAN	01/15/1968	Hydrants	\$ 750.86	360	1968	1155	13425	1062%	\$8,728	665	0	0.0%	\$0
N/W CNR AVERTLA&VIA FAROL	01/15/1968	Hydrants	\$ 750.86	360	1968	1155	13425	1062%	\$8,728	665	0	0.0%	\$0
N/W CNR AVERT LA&VIA GALE	01/15/1968	Hydrants	\$ 750.86	360	1968	1155	13425	1062%	\$8,728	665	0	0.0%	\$0
N/E CNR AVERNADA&VIAROTEL	01/15/1968	Hydrants	\$ 750.86	360	1968	1155	13425	1062%	\$8,728	665	0	0.0%	\$0
N/E CNR AVERNADA&VIA FUEN	01/15/1968	Hydrants	\$ 873.99	360	1968	1155	13425	1062%	\$10,159	665	0	0.0%	\$0
N/S PICO 600'W CHIQUELLA	01/15/1968	Hydrants	\$ 874.00	360	1968	1155	13425	1062%	\$10,159	665	0	0.0%	\$0
N/S PICO 300'W CHIQUELLA	01/15/1968	Hydrants	\$ 750.00	360	1968	1155	13425	1062%	\$8,718	665	0	0.0%	\$0
W CNR MCBEAN &CAL ARTS EN	01/15/1968	Hydrants	\$ 750.00	360	1968	1155	13425	1062%	\$8,718	665	0	0.0%	\$0
S/S MCBEAN 300'W TOURNAMEN	01/15/1968	Hydrants	\$ 930.16	360	1968	1155	13425	1062%	\$10,812	665	0	0.0%	\$0
E/S VIAVALINTNA 600'SAVARN	01/15/1968	Hydrants	\$ 930.16	360	1968	1155	13425	1062%	\$10,812	665	0	0.0%	\$0
S/W CNR VIATANARA&VIA S1ST	01/15/1968	Hydrants	\$ 930.16	360	1968	1155	13425	1062%	\$10,812	665	0	0.0%	\$0
W/S VIA SISTNE 450'SVIATA	01/15/1968	Hydrants	\$ 930.16	360	1968	1155	13425	1062%	\$10,812	665	0	0.0%	\$0
W/S VIASISTN 950'SVIATANA	01/15/1968	Hydrants	\$ 930.16	360	1968	1155	13425	1062%	\$10,812	665	0	0.0%	\$0
W/S VIATANARA 500'SVIASS	01/15/1968	Hydrants	\$ 930.16	360	1968	1155	13425	1062%	\$10,812	665	0	0.0%	\$0
W/S CHIQUELLA 300'SPICO	01/15/1968	Hydrants	\$ 500.00	360	1968	1155	13425	1062%	\$5,812	665	0	0.0%	\$0
W/S CHIQUELLA@ HWY PATROL	01/15/1969	Hydrants	\$ 1,000.00	360	1969	1269	13425	958%	\$10,579	653	0	0.0%	\$0
ADD'L COSTS 1967ES	01/15/1969	Hydrants	\$ 495.00	360	1969	1269	13425	958%	\$5,237	653	0	0.0%	\$0
N/E CNR VIAGNDLA&TRNAMEN	01/15/1969	Hydrants	\$ 665.00	360	1969	1269	13425	958%	\$7,035	653	0	0.0%	\$0
S/E CNR TRNAMINT&PLAZALLUNE	01/15/1969	Hydrants	\$ 810.00	360	1969	1269	13425	958%	\$8,569	653	0	0.0%	\$0
N/W CNR ROTUNDA&VIABRAVA	01/15/1969	Hydrants	\$ 665.00	360	1969	1269	13425	958%	\$7,035	653	0	0.0%	\$0
N/S VIABRAVA 500'N ROTUND	01/15/1969	Hydrants	\$ 665.00	360	1969	1269	13425	958%	\$7,035	653	0	0.0%	\$0
E/S AVCRSNTA OPP TRNAMEN	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
W/S AVECRSNTA 550'S TRNM	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
W/S AVCRSNTA 1150'S TRNM	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
W/S VIA ARTINA 400'N ENTR	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
W/S VIA ARTNA 800'NENTRA	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
E/S VIA BRASA 500'NENTRA	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
E/S VIA CALDA 400'NENTRA	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
N/W CNR AVEENTRNA& LYONS	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S AVEENTRNA OPP VIA DIA	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S AVEENTRNA OPP VIABRAS	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S AVEENTRNA OPP VIAARTI	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S AVEENTRNA OPP VIAALINDA	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S AVECRSNTA 900'WAVCP	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S AVECRSNTA 300'NAVCP	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S VIAARND 850'W AVCP	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S VIAARND 350'W AVCP	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S VIABOCNA 550'W AVECP	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
S/S VIACOPETA 400'WAVCP	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
E/S AVCAPLA OPP VIAARAND	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
E/S AVE CAPLA OPP VIABOCI	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
E/S AVE CAPLA OPP VACOPET	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
E/S AVE CAPLA OPP VIADANZ	01/15/1969	Hydrants	\$ 640.00	360	1969	1269	13425	958%	\$6,771	653	0	0.0%	\$0
E/S RYE CYN 300'N AVE SCO	01/15/1969	Hydrants	\$ 981.38	360	1969	1269	13425	958%	\$10,382	653	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
E/S RYE CYN 600'N AVE SCO	01/15/1969	Hydrants	\$ 981.37	360	1969	1269	13425	958%	\$10,382	653	0	0.0%	\$0
N/W CNR AVIGNACIO&VIAHSPA	01/15/1969	Hydrants	\$ 583.35	360	1969	1269	13425	958%	\$6,171	653	0	0.0%	\$0
N/W CNR AVEIGNACIO&VIAGAY	01/15/1969	Hydrants	\$ 583.33	360	1969	1269	13425	958%	\$6,171	653	0	0.0%	\$0
N/W CNR AVIGNCO&VIAFARRAL	01/15/1969	Hydrants	\$ 583.33	360	1969	1269	13425	958%	\$6,171	653	0	0.0%	\$0
N/W CNR AVIGNCO&VIAELISND	01/15/1969	Hydrants	\$ 583.33	360	1969	1269	13425	958%	\$6,171	653	0	0.0%	\$0
N/W CNR AVEIGNCO&DALBY	01/15/1969	Hydrants	\$ 583.33	360	1969	1269	13425	958%	\$6,171	653	0	0.0%	\$0
S/W CNR DALBY&AVE BALITA	01/15/1969	Hydrants	\$ 583.33	360	1969	1269	13425	958%	\$6,171	653	0	0.0%	\$0
W/S AVEBALITA OPP VACALIS	01/15/1974	Hydrants	\$ 688.34	360	1969	1269	13425	958%	\$7,282	653	0	0.0%	\$0
ES RIOPECOS 330'N RIOCHIC	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
ES RIOPECOS 620'N RIOCHIC	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
ES RIOPECOS 930'N RIOCHIC	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
ES RIOPECOS 1230'N RIOCHI	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
WS RIOPRADO 290'N RIOCHIC	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
WS RIOPRADO 360'N RIOCHIC	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
WS RIOPRADO 840'N RIOCHIC	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
WS RIOPRADO 1140'N RIOCHI	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
WS RIOPRADO 380'N RIOCHI	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
WS RIOPRADO 450'N LUGRDO	01/15/1974	Hydrants	\$ 431.10	360	1974	2020	13425	565%	\$2,865	593	0	0.0%	\$0
WS CUATRMILPS 450'N LUGRDO	01/15/1974	Hydrants	\$ 431.10	360	1974	2020	13425	565%	\$2,865	593	0	0.0%	\$0
NE CNR RIOTAIO&LUGARDEORO	01/15/1974	Hydrants	\$ 431.10	360	1974	2020	13425	565%	\$2,865	593	0	0.0%	\$0
NE CNR RIOPRADO&LUGRDEORO	01/15/1974	Hydrants	\$ 431.10	360	1974	2020	13425	565%	\$2,865	593	0	0.0%	\$0
NW CNR LUGRADORO&CUATRMILP	01/15/1974	Hydrants	\$ 431.10	360	1974	2020	13425	565%	\$2,865	593	0	0.0%	\$0
WS INT LANGSTON&KESTRAL	01/15/1974	Hydrants	\$ 815.50	360	1974	2020	13425	565%	\$5,420	593	0	0.0%	\$0
PNCRT2 NW BC ORCHVLG&WIL	01/15/1974	Hydrants	\$ 631.07	360	1974	2020	13425	565%	\$4,194	593	0	0.0%	\$0
PC2 ORCHV LG 300'N WILEY	01/15/1974	Hydrants	\$ 631.07	360	1974	2020	13425	565%	\$4,194	593	0	0.0%	\$0
ES OLDGRSE 400'N MILLVLY	01/15/1975	Hydrants	\$ 1,050.00	360	1975	2212	13425	507%	\$6,373	581	0	0.0%	\$0
NE CNR OLDGRSE & MILLVLY	01/15/1975	Hydrants	\$ 1,050.00	360	1975	2212	13425	507%	\$6,373	581	0	0.0%	\$0
NE CNR MILLVLY & FEDALA	01/15/1975	Hydrants	\$ 1,050.00	360	1975	2212	13425	507%	\$6,373	581	0	0.0%	\$0
WS FEDALA 250'N MILLVLY	01/15/1975	Hydrants	\$ 1,050.00	360	1975	2212	13425	507%	\$6,373	581	0	0.0%	\$0
WS FEDALA 500'N MILLVLY	01/15/1975	Hydrants	\$ 1,050.00	360	1975	2212	13425	507%	\$6,373	581	0	0.0%	\$0
SW CNR SNGNGHLS&MCBEAN	01/15/1975	Hydrants	\$ 1,250.00	360	1975	2212	13425	507%	\$7,586	581	0	0.0%	\$0
ES TRNAMNT ADD'N T01973	01/15/1975	Hydrants	\$ 1,050.00	360	1975	2212	13425	507%	\$6,373	581	0	0.0%	\$0
ES TRNAMNT ADD'N TO 1973	01/15/1975	Hydrants	\$ 600.00	360	1975	2212	13425	507%	\$3,641	581	0	0.0%	\$0
ES TRNAMNT ADD'N TO 1971	01/15/1975	Hydrants	\$ 600.00	360	1975	2212	13425	507%	\$3,641	581	0	0.0%	\$0
NE CNR BLDG#2 VISTACTR	01/15/1975	Hydrants	\$ 950.00	360	1975	2212	13425	507%	\$5,766	581	0	0.0%	\$0
WS SNGHILLS 400'S MCBEAN	01/15/1975	Hydrants	\$ 800.00	360	1975	2212	13425	507%	\$4,855	581	0	0.0%	\$0
SW CNR BLD#1 VISTA CTR	01/15/1975	Hydrants	\$ 950.00	360	1975	2212	13425	507%	\$5,766	581	0	0.0%	\$0
NE CNR MCBEAN&AVNAVARRO	01/15/1975	Hydrants	\$ 1,600.00	360	1975	2212	13425	507%	\$9,711	581	0	0.0%	\$0
ES MCBEAN 300'N AVNAVARRO	01/15/1975	Hydrants	\$ 1,600.00	360	1975	2212	13425	507%	\$9,711	581	0	0.0%	\$0
SE CNR MATEL & TIDEKWWY	01/15/1975	Hydrants	\$ 1,150.00	360	1975	2212	13425	507%	\$6,980	581	0	0.0%	\$0
WS CHIQUILLA 600'S PICO	01/15/1975	Hydrants	\$ 1,500.00	360	1975	2212	13425	507%	\$9,104	581	0	0.0%	\$0
SW CNR POPLARGI&ELDERVIEW	01/15/1975	Hydrants	\$ 950.00	360	1975	2212	13425	507%	\$5,766	581	0	0.0%	\$0
SW CNR LAGRANJA&LSMANANITAS	01/15/1969	Hydrants	\$ 750.00	360	1969	1269	13425	958%	\$7,934	653	0	0.0%	\$0
OO APTS #1 (OAKTREE) 2"	01/15/1969	Hydrants	\$ 693.34	360	1969	1269	13425	958%	\$7,335	653	0	0.0%	\$0
OO APTS #2 (MIDDLE)VS 4"	01/15/1969	Hydrants	\$ 693.33	360	1969	1269	13425	958%	\$7,335	653	0	0.0%	\$0
OO APTS #3 (PARKINGBAY)	01/15/1969	Hydrants	\$ 693.33	360	1969	1269	13425	958%	\$7,335	653	0	0.0%	\$0
W/S ORCHVILL 900'N LYONS	01/15/1969	Hydrants	\$ 637.00	360	1969	1269	13425	958%	\$6,739	653	0	0.0%	\$0
NW CNR AVESCOVAR&ROTONDA	01/15/1969	Hydrants	\$ 600.00	360	1969	1269	13425	958%	\$6,348	653	0	0.0%	\$0
W/S AVESCOVAR 700'NROTUN	01/15/1969	Hydrants	\$ 600.00	360	1969	1269	13425	958%	\$6,348	653	0	0.0%	\$0
NW CNR VANOVIA&ROTONDA	01/15/1969	Hydrants	\$ 600.00	360	1969	1269	13425	958%	\$6,348	653	0	0.0%	\$0
W/S VANOVIA 600'N ROTUNDA	01/15/1969	Hydrants	\$ 600.00	360	1969	1269	13425	958%	\$6,348	653	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
S/S VAADORNA 600'SWSARDA	01/15/1969	Hydrants	\$ 600.00	360	1969	1269	13425	958%	\$6,348	653	0	0.0%	\$0
SE CNR VAADORNA& SARDA	01/15/1969	Hydrants	\$ 600.00	360	1969	1269	13425	958%	\$6,348	653	0	0.0%	\$0
N/S SARDA 600'W VA ADORNA	01/15/1969	Hydrants	\$ 600.00	360	1969	1269	13425	958%	\$6,348	653	0	0.0%	\$0
N/S MCBEAN 200'W SNG HILL	01/15/1969	Hydrants	\$ 750.00	360	1969	1269	13425	958%	\$7,934	653	0	0.0%	\$0
S/S MIMPKWY 350'W VALENCIA	01/15/1970	Hydrants	\$ 660.00	360	1970	1381	13425	872%	\$6,416	641	0	0.0%	\$0
S/S MIMPKWY 700'W VALENCIA	01/15/1970	Hydrants	\$ 660.00	360	1970	1381	13425	872%	\$6,416	641	0	0.0%	\$0
W/S VALENCIA 350'S MM PKW	01/15/1970	Hydrants	\$ 985.90	360	1970	1381	13425	872%	\$9,584	641	0	0.0%	\$0
W/S VALENCIA 650'S MM PKW	01/15/1970	Hydrants	\$ 985.89	360	1970	1381	13425	872%	\$9,584	641	0	0.0%	\$0
ADD'L COSTS 1969E SCO	01/15/1970	Hydrants	\$ 113.88	360	1970	1381	13425	872%	\$1,107	641	0	0.0%	\$0
ADD'L COSTS 1969E SCO	01/15/1970	Hydrants	\$ 113.89	360	1970	1381	13425	872%	\$1,107	641	0	0.0%	\$0
S/S VALENCIA 1000'WBOUQU	01/15/1970	Hydrants	\$ 768.28	360	1970	1381	13425	872%	\$7,469	641	0	0.0%	\$0
NW BOUQUET 100'NE FESTVD	01/15/1970	Hydrants	\$ 660.00	360	1970	1381	13425	872%	\$6,416	641	0	0.0%	\$0
NW BOUQUET 300'SW SECO	01/15/1970	Hydrants	\$ 660.00	360	1970	1381	13425	872%	\$6,416	641	0	0.0%	\$0
NW CNR SECO& BOUQUETSTVD	01/15/1970	Hydrants	\$ 660.00	360	1970	1381	13425	872%	\$6,416	641	0	0.0%	\$0
WS SECO 400'N BOUQUET	01/15/1970	Hydrants	\$ 750.00	360	1970	1381	13425	872%	\$7,291	641	0	0.0%	\$0
SW CNR CONDE&LAS MANANITA	01/15/1970	Hydrants	\$ 750.00	360	1970	1381	13425	872%	\$7,291	641	0	0.0%	\$0
SW CNR CERCA&LAS MANANITA	01/15/1970	Hydrants	\$ 750.00	360	1970	1381	13425	872%	\$7,291	641	0	0.0%	\$0
SW CNR LUGARDORO&FESTVID	01/15/1970	Hydrants	\$ 750.00	360	1970	1381	13425	872%	\$7,291	641	0	0.0%	\$0
SE CNR RIOGUSTO&LUGARDEOR	01/15/1970	Hydrants	\$ 750.00	360	1970	1381	13425	872%	\$7,291	641	0	0.0%	\$0
SE CNR RIOREYES&LUGARDEOR	01/15/1970	Hydrants	\$ 750.00	360	1970	1381	13425	872%	\$7,291	641	0	0.0%	\$0
ADD'L COSTS 1969	01/15/1970	Hydrants	\$ 127.52	360	1970	1381	13425	872%	\$1,240	641	0	0.0%	\$0
ADD'L COSTS 1969BAY	01/15/1970	Hydrants	\$ 127.52	360	1970	1381	13425	872%	\$1,240	641	0	0.0%	\$0
ADD'L COSTS 1969	01/15/1970	Hydrants	\$ 127.51	360	1970	1381	13425	872%	\$1,240	641	0	0.0%	\$0
SW CNR MIMPKWY&OLDRO-SFE19	01/15/1970	Hydrants	\$ 272.45	360	1970	1381	13425	872%	\$2,649	641	0	0.0%	\$0
SW CNR VALENCIA&NEWHALL	01/15/1970	Hydrants	\$ 1,513.27	360	1970	1381	13425	872%	\$14,711	641	0	0.0%	\$0
ADDL COSTS 1970R LN RE	01/15/1971	Hydrants	\$ 25.40	360	1971	1581	13425	749%	\$216	629	0	0.0%	\$0
ADDL COSTS 1970	01/15/1971	Hydrants	\$ 25.39	360	1971	1581	13425	749%	\$216	629	0	0.0%	\$0
N/W CNR VAMACARENA&ROTUND	01/15/1971	Hydrants	\$ 723.43	360	1971	1581	13425	749%	\$6,143	629	0	0.0%	\$0
N/W CNR ALCIRA & ROTUNDA	01/15/1971	Hydrants	\$ 723.42	360	1971	1581	13425	749%	\$6,143	629	0	0.0%	\$0
W/S VAALCIRA 500'N ROTUND	01/15/1971	Hydrants	\$ 723.42	360	1971	1581	13425	749%	\$6,143	629	0	0.0%	\$0
INTSCTN ROTUNDA & SARDA	01/15/1971	Hydrants	\$ 723.42	360	1971	1581	13425	749%	\$6,143	629	0	0.0%	\$0
N/S SARDA 400'E VAJUANA	01/15/1971	Hydrants	\$ 723.42	360	1971	1581	13425	749%	\$6,143	629	0	0.0%	\$0
S/W CNR VAJUANA & SARDA	01/15/1971	Hydrants	\$ 723.42	360	1971	1581	13425	749%	\$6,143	629	0	0.0%	\$0
S/S VAAVANT 600'E AVFRASC	01/15/1971	Hydrants	\$ 784.17	360	1971	1581	13425	749%	\$6,659	629	0	0.0%	\$0
S/E CNR VAAVANT & AVFRASC	01/15/1971	Hydrants	\$ 784.17	360	1971	1581	13425	749%	\$6,659	629	0	0.0%	\$0
S/S MILLVLY 600'E AVFRASC	01/15/1971	Hydrants	\$ 784.17	360	1971	1581	13425	749%	\$6,659	629	0	0.0%	\$0
S/E CNR MILLVLY&AVFRASCA	01/15/1971	Hydrants	\$ 784.17	360	1971	1581	13425	749%	\$6,659	629	0	0.0%	\$0
S/S VACALISRO 600'EAVFRAS	01/15/1971	Hydrants	\$ 784.16	360	1971	1581	13425	749%	\$6,659	629	0	0.0%	\$0
S/E CNR VACALISRO&AV FRAS	01/15/1971	Hydrants	\$ 784.16	360	1971	1581	13425	749%	\$6,659	629	0	0.0%	\$0
S/W CNR VADELFINA&AVFRASC	01/15/1971	Hydrants	\$ 711.67	360	1971	1581	13425	749%	\$6,043	629	0	0.0%	\$0
S/S VADELFINA 600'E AVFRAS	01/15/1971	Hydrants	\$ 711.66	360	1971	1581	13425	749%	\$6,043	629	0	0.0%	\$0
S/W CNR VAENTRANA&AVFRASC	01/15/1971	Hydrants	\$ 711.66	360	1971	1581	13425	749%	\$6,043	629	0	0.0%	\$0
S/S VAENTRANA 500'EAVFRAS	01/15/1971	Hydrants	\$ 711.66	360	1971	1581	13425	749%	\$6,043	629	0	0.0%	\$0
S/S VABARRA @ AVFRASCA	01/15/1971	Hydrants	\$ 711.66	360	1971	1581	13425	749%	\$6,043	629	0	0.0%	\$0
S/S VABARRA 600'E AVFRASC	01/15/1971	Hydrants	\$ 711.66	360	1971	1581	13425	749%	\$6,043	629	0	0.0%	\$0
W/S VAPALCIO 250'N VABRDE	01/15/1971	Hydrants	\$ 770.56	360	1971	1581	13425	749%	\$6,543	629	0	0.0%	\$0
SW CNR VABRDEUX&VAPALACIO	01/15/1971	Hydrants	\$ 770.56	360	1971	1581	13425	749%	\$6,543	629	0	0.0%	\$0
SW CNR VACHNTLY&VAPALACIO	01/15/1971	Hydrants	\$ 770.56	360	1971	1581	13425	749%	\$6,543	629	0	0.0%	\$0
N/W CNR VAPALACIO&VABARRA	01/15/1971	Hydrants	\$ 770.56	360	1971	1581	13425	749%	\$6,543	629	0	0.0%	\$0
N/W CNR VAORIOL& VABARRA	01/15/1971	Hydrants	\$ 770.55	360	1971	1581	13425	749%	\$6,543	629	0	0.0%	\$0
W/S VAORIOL 600'N VA BARR	01/15/1971	Hydrants	\$ 770.55	360	1971	1581	13425	749%	\$6,543	629	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
W/S VAPACIFCA 600'NVABAR	01/15/1971	Hydrants	\$ 689.94	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
S/E CNR VABARRA&VAPACIFIC	01/15/1971	Hydrants	\$ 689.94	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
W/S VARAMON 550'N VA BARR	01/15/1971	Hydrants	\$ 689.94	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
N/W CNR VARAMON & VA BARR	01/15/1971	Hydrants	\$ 689.94	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
W/S VASALUDO 600'N VA BAR	01/15/1971	Hydrants	\$ 689.94	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
N/W CNR VASALUDO&VABARRA	01/15/1971	Hydrants	\$ 689.95	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
W/S VATELINO 500'N VA BAR	01/15/1971	Hydrants	\$ 689.95	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
S/W CNR VATLNO&VADNACHRIS	01/15/1971	Hydrants	\$ 689.95	360	1971	1581	13425	749%	\$5,859	629	0	0.0%	\$0
FUTURE CONNECTION-B2	01/15/1971	Hydrants	\$ 463.20	360	1971	1581	13425	749%	\$3,933	629	0	0.0%	\$0
FUTURE CONNECTIONA	01/15/1971	Hydrants	\$ 463.21	360	1971	1581	13425	749%	\$3,933	629	0	0.0%	\$0
NE CNR TREVINO & PLAYER	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
N/S TREVINO 350'E PLAYER	01/15/1971	Hydrants	\$ 723.42	360	1971	1581	13425	749%	\$6,143	629	0	0.0%	\$0
NW CNR TREVINO & HOGAN	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
N/S TREVINO 300'E HOGAN	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
E/S PLAYER 600'N TREVINO	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
E/S PLAYER 300'E TREVINO	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
S/S NICKLAUS 150'E PLAYER	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
S/S NICKLAUS 450'E PLAYER	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
S/W CNR HOGAN& TOURNAMENT	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
W/S HOGAN 300'N TREVINO	01/15/1971	Hydrants	\$ 857.03	360	1971	1581	13425	749%	\$7,277	629	0	0.0%	\$0
N/S VENTURI 150'N HOGAN	01/15/1971	Hydrants	\$ 857.03	360	1971	1581	13425	749%	\$7,277	629	0	0.0%	\$0
N/S TOURNAMENT 300'W HOGA	01/15/1971	Hydrants	\$ 205.00	360	1971	1581	13425	749%	\$1,741	629	0	0.0%	\$0
N/S TREVINO 350'E PLAYER	01/15/1971	Hydrants	\$ 857.04	360	1971	1581	13425	749%	\$7,278	629	0	0.0%	\$0
ADD'L COSTS AYER	01/15/1971	Hydrants	\$ 727.55	360	1971	1581	13425	749%	\$6,178	629	0	0.0%	\$0
RELO SECOCYN 400'N BOUQUE	01/15/1971	Hydrants	\$ 393.37	360	1971	1581	13425	749%	\$3,340	629	0	0.0%	\$0
STUBER BENC	01/15/1971	Hydrants	\$ 341.63	360	1971	1581	13425	749%	\$2,901	629	0	0.0%	\$0
2 HYDR MTEVERDE TR29999	01/15/1972	Hydrants	\$ 1,232.42	360	1972	1753	13425	666%	\$9,438	617	0	0.0%	\$0
ADD'L COSTSEFF1-	01/15/1972	Hydrants	\$ 67.89	360	1972	1753	13425	666%	\$520	617	0	0.0%	\$0
RELO SS MIMPKWV 300'W VAL	01/15/1972	Hydrants	\$ 471.57	360	1972	1753	13425	666%	\$3,611	617	0	0.0%	\$0
SS IND RD 750'E CASTAIC C	01/15/1972	Hydrants	\$ 508.68	360	1972	1753	13425	666%	\$3,896	617	0	0.0%	\$0
SS IND RD 400'E CASTAIC C	01/15/1972	Hydrants	\$ 508.68	360	1972	1753	13425	666%	\$3,896	617	0	0.0%	\$0
SS IND RD 60'E CASTAIC CY	01/15/1972	Hydrants	\$ 508.68	360	1972	1753	13425	666%	\$3,896	617	0	0.0%	\$0
WS CASTAICCYN 380'NIND R	01/15/1972	Hydrants	\$ 508.68	360	1972	1753	13425	666%	\$3,896	617	0	0.0%	\$0
SS INDRD 300'W CASTAIC CY	01/15/1972	Hydrants	\$ 508.68	360	1972	1753	13425	666%	\$3,896	617	0	0.0%	\$0
SS INDRD 650'W CASTAIC CY	01/15/1972	Hydrants	\$ 508.68	360	1972	1753	13425	666%	\$3,896	617	0	0.0%	\$0
6 HYDR BOB'S BIG BOVIC CY	01/15/1972	Hydrants	\$ 7,638.71	360	1972	1753	13425	666%	\$58,499	617	0	0.0%	\$0
FRE STN 27223HNRV MAYO RD	01/15/1973	Hydrants	\$ 850.00	360	1973	1895	13425	608%	\$6,022	605	0	0.0%	\$0
SW CNR LSMNANTAS&VSTDELGA	01/15/1973	Hydrants	\$ 756.64	360	1973	1895	13425	608%	\$5,360	605	0	0.0%	\$0
NW CNR NOVELLA&MILLVLY	01/15/1973	Hydrants	\$ 810.13	360	1973	1895	13425	608%	\$5,739	605	0	0.0%	\$0
NW CNR MEADWMT&MILLVLY	01/15/1973	Hydrants	\$ 810.13	360	1973	1895	13425	608%	\$5,739	605	0	0.0%	\$0
NW CNR LANGSTON&MILL VLY	01/15/1973	Hydrants	\$ 810.14	360	1973	1895	13425	608%	\$5,739	605	0	0.0%	\$0
WS LANGSTON @ GAVEACIRCL	01/15/1973	Hydrants	\$ 810.14	360	1973	1895	13425	608%	\$5,739	605	0	0.0%	\$0
NW CNR GARZOTA& SECO CYN	01/15/1973	Hydrants	\$ 882.52	360	1973	1895	13425	608%	\$6,252	605	0	0.0%	\$0
NW CNR GARZOTA& LASMANANIT	01/15/1973	Hydrants	\$ 882.51	360	1973	1895	13425	608%	\$6,252	605	0	0.0%	\$0
WS LASMANTAS 600'NGARZO	01/15/1973	Hydrants	\$ 882.51	360	1973	1895	13425	608%	\$6,252	605	0	0.0%	\$0
SW CNR VAMA DURO&AVNAVARR	01/15/1973	Hydrants	\$ 726.35	360	1973	1895	13425	608%	\$5,146	605	0	0.0%	\$0
SW CNR VALV PONA&AVNAVARR	01/15/1973	Hydrants	\$ 726.35	360	1973	1895	13425	608%	\$5,146	605	0	0.0%	\$0
NS VALUPONA 540'W AVNAVARR	01/15/1973	Hydrants	\$ 726.35	360	1973	1895	13425	608%	\$5,146	605	0	0.0%	\$0
NS VAMADURO 415'W AVNAVARR	01/15/1973	Hydrants	\$ 726.36	360	1973	1895	13425	608%	\$5,146	605	0	0.0%	\$0
SW CNR VALADERA&VADNACHRS	01/15/1973	Hydrants	\$ 683.06	360	1973	1895	13425	608%	\$4,839	605	0	0.0%	\$0
SE CNR VAHRALDO&AVVELARTE	01/15/1973	Hydrants	\$ 683.06	360	1973	1895	13425	608%	\$4,839	605	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WS VAHRALDO 500'S AVVELAR	01/15/1973	Hydrants	\$ 683.06	360	1973	1895	13425	608%	\$4,839	605	605	0	\$0
SE CNR VAGRCIOSO&AVVELART	01/15/1973	Hydrants	\$ 683.06	360	1973	1895	13425	608%	\$4,839	605	605	0	\$0
SE CNR VADNACHRSTA&VAFLO	01/15/1973	Hydrants	\$ 683.06	360	1973	1895	13425	608%	\$4,839	605	605	0	\$0
SE CNR VADNACHRSTA&AVVLRT	01/15/1973	Hydrants	\$ 683.06	360	1973	1895	13425	608%	\$4,839	605	605	0	\$0
WS ORCHVILL 550'N WILEY	01/15/1973	Hydrants	\$ 750.00	360	1973	1895	13425	608%	\$5,313	605	605	0	\$0
WS ORCHVILL 250'N WILEY	01/15/1973	Hydrants	\$ 296.54	360	1973	1895	13425	608%	\$2,101	605	605	0	\$0
NW CNR ORCHVILL & WILEY	01/15/1973	Hydrants	\$ 296.55	360	1973	1895	13425	608%	\$2,101	605	605	0	\$0
SW CNR RIOCLARA&RIOBOSQU	01/15/1973	Hydrants	\$ 352.53	360	1973	1895	13425	608%	\$2,497	605	605	0	\$0
NW CNR RIO BOSQUE& RIOCHI	01/15/1973	Hydrants	\$ 352.53	360	1973	1895	13425	608%	\$2,497	605	605	0	\$0
SW CNR SECO & DECOROBOSQU	01/15/1973	Hydrants	\$ 352.53	360	1973	1895	13425	608%	\$2,497	605	605	0	\$0
SE CNR RIOGARZA & DECORO	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
SE CNR RIOPECOS&RIOCLARA	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
SW CNR RIOPRADO&RIOCLARA	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
NW CNR RIOCHICO&RIOPRADO	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
NE CNR RIOCHICO&RIOPECOS	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
ES RIOPECOS 330'N RIOCHIC	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
ES RIOPECOS 620'N RIOCHIC	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
ES RIOPECOS 930'N RIOCHIC	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
ES RIOPECOS 1230'N RIOCHI	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
WS RIOPRADO 290'N RIOCHIC	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
WS RIOPRADO 840'N RIOCHIC	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
WS RIOPRADO 1140'N RIOCHI	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
WS RIOPRADO 380'N RIOCHI	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
WS RIOBOSQUE 350'N RIOCLA	01/15/1973	Hydrants	\$ 352.54	360	1973	1895	13425	608%	\$2,498	605	605	0	\$0
NWS MCBEAN ACR AVENAVARRE	01/15/1973	Hydrants	\$ 893.83	360	1973	1895	13425	608%	\$6,332	605	605	0	\$0
NWS MCBEAN 600'S AVNAVARR	01/15/1973	Hydrants	\$ 893.84	360	1973	1895	13425	608%	\$6,332	605	605	0	\$0
NWS MCBEAN 1800'S AVNAVARR	01/15/1973	Hydrants	\$ 893.84	360	1973	1895	13425	608%	\$6,332	605	605	0	\$0
WS CUATROMILPS 450'SLUGRD	01/15/1973	Hydrants	\$ 476.33	360	1973	1895	13425	608%	\$3,375	605	605	0	\$0
NE CNR RIOTAJO&LUGARDEORO	01/15/1973	Hydrants	\$ 476.33	360	1973	1895	13425	608%	\$3,375	605	605	0	\$0
NE CNR RIOBUENO&LUGARDEOR	01/15/1973	Hydrants	\$ 476.34	360	1973	1895	13425	608%	\$3,375	605	605	0	\$0
NW CNR LUGRDORO&CUATROMPL	01/15/1973	Hydrants	\$ 476.34	360	1973	1895	13425	608%	\$3,375	605	605	0	\$0
RSE HYDRANT TREVINOVAPT	01/15/1973	Hydrants	\$ 89.30	360	1973	1895	13425	608%	\$633	605	605	0	\$0
BHND KMART VALIMART SC	01/15/1973	Hydrants	\$ 812.54	360	1973	1895	13425	608%	\$5,756	605	605	0	\$0
VALENCIA MARTSCCIA	01/15/1973	Hydrants	\$ 812.54	360	1973	1895	13425	608%	\$5,756	605	605	0	\$0
RELO HYDR MAIN ENT KMART	01/15/1973	Hydrants	\$ 370.43	360	1973	1895	13425	608%	\$2,624	605	605	0	\$0
NE CNR ASHCREEK&CHERRY CR	01/15/1973	Hydrants	\$ 804.60	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
SW CNR CHERRYCRK&PAMPLICO	01/15/1973	Hydrants	\$ 804.60	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
WS CHERRYCR 500'S PAMPLIC	01/15/1973	Hydrants	\$ 804.60	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
SW CNR SYCAMRECR&PAMPLICO	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
WS SYCMR CR 460'S PAMPLICO	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
NW CNR SYCMR CR&OSAGE RDG	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
NWS SYCMR CR 700'S MILBRYGL	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
SW CNR SYCMR CR&MILBERRYGLEN	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
SES MILBRYGLN 550'S SYCMR	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
SW CNR ELDRVW & PAMPLICO	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
SW CNR ELDRVW&ELM GLN CRC	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
NW CNR SEQUIAGL&PAMPLICO	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
SW CNR RDBUDCRC&PAMPLICO	01/15/1973	Hydrants	\$ 804.59	360	1973	1895	13425	608%	\$5,700	605	605	0	\$0
EAST END MASTERS CUP WAY	01/15/1973	Hydrants	\$ 936.76	360	1973	1895	13425	608%	\$6,636	605	605	0	\$0
SE CNR VTAFRWYS&MSTRS CUP	01/15/1973	Hydrants	\$ 936.75	360	1973	1895	13425	608%	\$6,636	605	605	0	\$0
NS TREVINO 300'W PLAYER	01/15/1973	Hydrants	\$ 936.75	360	1973	1895	13425	608%	\$6,636	605	605	0	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
SE CNR MCBEAN &TOURNAMENT	01/15/1973	Hydrants	\$ 700.00	360	1973	1895	13425	608%	\$4,959	605	0	0.0%	\$0
ES TRNVMNT 400'S MCBEAN	01/15/1973	Hydrants	\$ 493.20	360	1973	1895	13425	608%	\$3,494	605	0	0.0%	\$0
ES TRNVMNT 730'S MCBEAN	01/15/1973	Hydrants	\$ 493.20	360	1973	1895	13425	608%	\$3,494	605	0	0.0%	\$0
ES TRNVMNT 1070'S MCBEAN	01/15/1973	Hydrants	\$ 493.21	360	1973	1895	13425	608%	\$3,494	605	0	0.0%	\$0
ES TRNVMNT 1370'S MCBEAN	01/15/1973	Hydrants	\$ 493.21	360	1973	1895	13425	608%	\$3,494	605	0	0.0%	\$0
SE CNR VSTRWYS & SNDWEDG	01/15/1973	Hydrants	\$ 661.78	360	1973	1895	13425	608%	\$4,688	605	0	0.0%	\$0
SE CNR GOLFVIEW & ALLEY	01/15/1973	Hydrants	\$ 661.77	360	1973	1895	13425	608%	\$4,688	605	0	0.0%	\$0
SE CNR LOT43 TR27566DWEDG	01/15/1973	Hydrants	\$ 661.77	360	1973	1895	13425	608%	\$4,688	605	0	0.0%	\$0
SE CNR GOLFVW&VST FRWYS	01/15/1973	Hydrants	\$ 2,147.89	360	1973	1895	13425	608%	\$15,217	605	0	0.0%	\$0
NW CNR AVROTILLA & LYONS	01/15/1973	Hydrants	\$ 729.44	360	1973	1895	13425	608%	\$5,168	605	0	0.0%	\$0
ES ALLE N END LT11 TR2756	01/15/1973	Hydrants	\$ 729.45	360	1973	1895	13425	608%	\$5,168	605	0	0.0%	\$0
WS ALLEYS END SANDWEDGE	01/15/1973	Hydrants	\$ 729.45	360	1973	1895	13425	608%	\$5,168	605	0	0.0%	\$0
SE CNR MTRSCP&SNDWDEGE TR	01/15/1973	Hydrants	\$ 729.45	360	1973	1895	13425	608%	\$5,168	605	0	0.0%	\$0
NW CNR LOT40 TR27567EDGE	01/15/1973	Hydrants	\$ 729.45	360	1973	1895	13425	608%	\$5,168	605	0	0.0%	\$0
SE CNR LOT58 TR27567GE TR	01/15/1973	Hydrants	\$ 729.45	360	1973	1895	13425	608%	\$5,168	605	0	0.0%	\$0
SW CNR LOT26 TR2728827288	01/15/1973	Hydrants	\$ 716.17	360	1973	1895	13425	608%	\$5,074	605	0	0.0%	\$0
SE CNR TR2728827288	01/15/1973	Hydrants	\$ 716.17	360	1973	1895	13425	608%	\$5,074	605	0	0.0%	\$0
NE CNR J'S/MRECALLENDERS	01/15/1973	Hydrants	\$ 716.18	360	1973	1895	13425	608%	\$5,074	605	0	0.0%	\$0
NE CNR J'S/MRECALLENDERS	01/15/1973	Hydrants	\$ 1,875.00	360	1973	1895	13425	608%	\$13,283	605	0	0.0%	\$0
LBR CTY 23314 VALENCIA	01/15/1973	Hydrants	\$ 692.10	360	1973	1895	13425	608%	\$4,903	605	0	0.0%	\$0
NW CNR GRAJUELO & LAGRANJA	01/15/1973	Hydrants	\$ 701.61	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SW CNR CONDE & GRAJUELO	01/15/1973	Hydrants	\$ 701.61	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SE CNR CERCA & VSTAENCANTAD	01/15/1973	Hydrants	\$ 701.61	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SE CNR POSADA & VSTAENCANTA	01/15/1973	Hydrants	\$ 701.61	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SW CNR PALACETE & POSADA	01/15/1973	Hydrants	\$ 701.61	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
NW CNR PALACETE & CERCA	01/15/1973	Hydrants	\$ 701.62	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SS POSADA 480'W PALACETE	01/15/1973	Hydrants	\$ 701.62	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SS POSADA 940'W PALACETE	01/15/1973	Hydrants	\$ 701.62	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SS CERCA 640'E VSTAENCANTA	01/15/1973	Hydrants	\$ 701.62	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
SS CONDE 670'E GRAJUELO	01/15/1973	Hydrants	\$ 701.62	360	1973	1895	13425	608%	\$4,971	605	0	0.0%	\$0
PM3766 NS AVSTNFRD WHSE2	01/15/1974	Hydrants	\$ 1,016.92	360	1974	2020	13425	565%	\$6,758	593	0	0.0%	\$0
PM3766 S 28075AVSTFRD WHS	01/15/1974	Hydrants	\$ 1,016.92	360	1974	2020	13425	565%	\$6,758	593	0	0.0%	\$0
ELDRVW SW BCR ASH GLN CRC	01/15/1974	Hydrants	\$ 1,000.00	360	1974	2020	13425	565%	\$6,646	593	0	0.0%	\$0
ON STE SCE BLDG RYECVN	01/15/1974	Hydrants	\$ 1,730.73	360	1974	2020	13425	565%	\$11,502	593	0	0.0%	\$0
SW CNR RIOCLARA&RIOBOSQUE	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
NW CNR RIOBOSQUE & RIOCHIC	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
SW CNR SECO & DECOROOSQUE	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
SE CNR RIOGARZA & DECORO	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
SE CNR RIOPECOS & RIOCLARA	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
SW CNR RIOPRADO & RIOCLARA	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
NW CNR RIOCHICO & RIOPRADO	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
NE CNR RIOCHICO & RIOPECOS	01/15/1974	Hydrants	\$ 647.46	360	1974	2020	13425	565%	\$4,303	593	0	0.0%	\$0
SW CNR CRKSDE & VALINCA AUTO	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
SS CRKSD 300'W VALENCIA	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
SS CRKSDE 600'W VALENCIA	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
SS CRKSDE 900'W VALENCIA	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
SS CRKSDE 1200'W VALENCIA	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
SS CRKSDE 1500'W VALENCIA	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
WS VALENCIA 200'N CRKSDE	01/15/1978	Hydrants	\$ 2,200.00	360	1978	2776	13425	384%	\$10,639	545	0	0.0%	\$0
WS VALENCIA 300'S CRKSDE	01/15/1978	Hydrants	\$ 2,200.00	360	1978	2776	13425	384%	\$10,639	545	0	0.0%	\$0
NS 16TH 250'W KATYSLN	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
NE CNR KIMMORE & AMBERLY	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
SE CNR YETTE & KATYS LN	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
NW CNR MARCYWY & KIMMORE	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
SW CNR YVETELN & NEWHALL	01/15/1978	Hydrants	\$ 1,375.00	360	1978	2776	13425	384%	\$6,650	545	0	0.0%	\$0
NE CNR 16TH & NEWHALL	01/15/1978	Hydrants	\$ 1,500.00	360	1978	2776	13425	384%	\$7,254	545	0	0.0%	\$0
NW CNR 16TH & NEWHALL	01/15/1978	Hydrants	\$ 1,935.15	360	1978	2776	13425	384%	\$9,359	545	0	0.0%	\$0
NW CNR V5THILLS & WILEY	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
NE CNR FORTUNA & VSTA RIDG	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
ES FRTUNA 500'N VSTARIDG	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
NW CNR CARIZ & VSTARIDG	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
WS CARIZ 500'N VSTARIDG	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
WS CARIZ 450' S VSTARHILLS	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
SW CNR FARROW & VISTARIDG	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
SS FARROW 300'W ALTOS	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
NW CNR ALTOS & FARROW	01/15/1978	Hydrants	\$ 1,418.18	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
NE CNR VAACORDE&VSTAHILLS	01/15/1978	Hydrants	\$ 1,418.19	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
WS VADOLRTA 350'S VSTAHIL	01/15/1978	Hydrants	\$ 1,418.19	360	1978	2776	13425	384%	\$6,858	545	0	0.0%	\$0
NW CNR VADLICIA&AVNAVARRE	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
ES VADABNA 200'S VADELICI	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
SS WILEY 400'E VAMACARENA	01/15/1978	Hydrants	\$ 1,850.00	360	1978	2776	13425	384%	\$8,947	545	0	0.0%	\$0
WS FENDWY 50'NW DALGO	01/15/1978	Hydrants	\$ 1,220.00	360	1978	2776	13425	384%	\$5,900	545	0	0.0%	\$0
NW CNR GALANTE & DALGO	01/15/1978	Hydrants	\$ 1,220.00	360	1978	2776	13425	384%	\$5,900	545	0	0.0%	\$0
NW CNR BLANCA & DALGO	01/15/1978	Hydrants	\$ 1,220.00	360	1978	2776	13425	384%	\$5,900	545	0	0.0%	\$0
NW CNR ALEGRO & DALGO	01/15/1978	Hydrants	\$ 1,220.00	360	1978	2776	13425	384%	\$5,900	545	0	0.0%	\$0
NW CNR EMPALMO & DALGO	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SDE CORTINA 90'N/O MESA C	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SDE CORTINA 230'S/O MARI	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SDE CORTINA 520'S/O MARIC	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
S/SDE ARROYO PK 280'W/O CRT	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
SE/CRNR ARROYO PK & MCBEAN	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
E/SDE MCBEAN 330'S/O ARROY	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
E/SDE MCBEAN 630'S/O ARROY	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
NW/CRNR VIA TOMAS & MORENO	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
SE CORNER STANFORD & HOPKIN	01/15/1981	Hydrants	\$ 5,164.45	360	1981	3535	13425	280%	\$19,613	509	0	0.0%	\$0
SO/SIDE STNFRD 340'E/O HOPK	01/15/1981	Hydrants	\$ 5,164.45	360	1981	3535	13425	280%	\$19,613	509	0	0.0%	\$0
E/S STANFORD 300'S/O FREMON	01/15/1981	Hydrants	\$ 4,732.53	360	1981	3535	13425	280%	\$17,973	509	0	0.0%	\$0
S/SDE LATANA 400' E/O CORTI	01/15/1981	Hydrants	\$ 1,475.00	360	1981	3535	13425	280%	\$5,602	509	0	0.0%	\$0
S/S MESA 300' E/O CORTINA	01/15/1981	Hydrants	\$ 1,475.00	360	1981	3535	13425	280%	\$5,602	509	0	0.0%	\$0
W/S CANDICE 400'N/OJ RUSSE	01/15/1981	Hydrants	\$ 1,475.00	360	1981	3535	13425	280%	\$5,602	509	0	0.0%	\$0
W/S VAQUERO 300'N/OJ RUSSE	01/15/1981	Hydrants	\$ 1,475.00	360	1981	3535	13425	280%	\$5,602	509	0	0.0%	\$0
W/S MIGUEL 300'N/O J RUSSEL	01/15/1981	Hydrants	\$ 1,475.00	360	1981	3535	13425	280%	\$5,602	509	0	0.0%	\$0
W/S ALTA 250' N/O JRUSSSELL	01/15/1981	Hydrants	\$ 1,475.00	360	1981	3535	13425	280%	\$5,602	509	0	0.0%	\$0
6X4X2 1/2' E/S OLD RD 430'	01/15/1982	Hydrants	\$ 2,500.00	360	1982	3825	13425	251%	\$8,774	497	0	0.0%	\$0
6X4X2 1/2N/E CR OLDRD/MM	01/15/1982	Hydrants	\$ 2,500.00	360	1982	3825	13425	251%	\$8,774	497	0	0.0%	\$0
W/S AV CRCKR 200' S/O HALL	01/15/1982	Hydrants	\$ 3,000.00	360	1982	3825	13425	251%	\$10,529	497	0	0.0%	\$0
W/S AV CRCKR 500' S/O HALL	01/15/1982	Hydrants	\$ 3,000.00	360	1982	3825	13425	251%	\$10,529	497	0	0.0%	\$0
W/S AV CRCKR 800' S/O HALL	01/15/1982	Hydrants	\$ 3,000.00	360	1982	3825	13425	251%	\$10,529	497	0	0.0%	\$0
W/S AV CRCKR 1100' S/O HAL	01/15/1982	Hydrants	\$ 3,000.00	360	1982	3825	13425	251%	\$10,529	497	0	0.0%	\$0
W/S AV CRCKR 1400' S/O HA	01/15/1982	Hydrants	\$ 3,000.00	360	1982	3825	13425	251%	\$10,529	497	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
W/S AV CRCKR 1700' S/O HA	01/15/1982	Hydrants	\$ 3,000.00	360	1982	3825	13425	251%	\$10,529	497	0	0.0%	\$0
S/S AV HALL 100' W/O CROC	01/15/1982	Hydrants	\$ 1,500.00	360	1982	3825	13425	251%	\$5,265	497	0	0.0%	\$0
S/S AV HALL 400' W/O CROC	01/15/1982	Hydrants	\$ 1,500.00	360	1982	3825	13425	251%	\$5,265	497	0	0.0%	\$0
S/S AV HALL 700' W/O CROC	01/15/1982	Hydrants	\$ 1,500.00	360	1982	3825	13425	251%	\$5,265	497	0	0.0%	\$0
S/S AV HALL 600' E/O STNF	01/15/1982	Hydrants	\$ 1,500.00	360	1982	3825	13425	251%	\$5,265	497	0	0.0%	\$0
S/S AV HALL 300' E/O STNF	01/15/1982	Hydrants	\$ 800.00	360	1982	3825	13425	251%	\$2,808	497	0	0.0%	\$0
S/E CNR AVE STNFRD/HALL	01/15/1982	Hydrants	\$ 800.00	360	1982	3825	13425	251%	\$2,808	497	0	0.0%	\$0
E/S STNFRD 400' S/O HALL	01/15/1982	Hydrants	\$ 1,220.00	360	1978	2776	13425	384%	\$5,900	545	0	0.0%	\$0
ES RAMILLO 50'NW DALGO	01/15/1978	Hydrants	\$ 1,400.00	360	1978	2776	13425	384%	\$6,771	545	0	0.0%	\$0
NW MCBEAN 250'E ALEGRO	01/15/1978	Hydrants	\$ 1,320.00	360	1978	2776	13425	384%	\$6,384	545	0	0.0%	\$0
NS MAGNOLIA 200'W SYCAMR	01/15/1978	Hydrants	\$ 1,320.00	360	1978	2776	13425	384%	\$6,384	545	0	0.0%	\$0
SS MAGNOLIA 800'W SYCAMR	01/15/1978	Hydrants	\$ 1,320.00	360	1978	2776	13425	384%	\$6,384	545	0	0.0%	\$0
SS MAGNOLIA 1200'W SYGMR	01/15/1978	Hydrants	\$ 1,320.00	360	1978	2776	13425	384%	\$6,384	545	0	0.0%	\$0
SE CNR MAGNOLIA & SEQUOIA	01/15/1978	Hydrants	\$ 1,320.00	360	1978	2776	13425	384%	\$6,384	545	0	0.0%	\$0
SW CNR CYPRESSRDG&SEQUOIA	01/15/1978	Hydrants	\$ 1,320.00	360	1978	2776	13425	384%	\$6,384	545	0	0.0%	\$0
WS MAPLERDG 250'W SEQUOIA	01/15/1978	Hydrants	\$ 1,320.00	360	1978	2776	13425	384%	\$6,384	545	0	0.0%	\$0
WS CYPRESSRDG 300'WSEQUI	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
NE CNR SEQUOIA&GL& BIRCH G	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
SW CNR SEQUOIA & CALVELLO	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
NW CNR PALMETTO & CALVELL	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
NW CNR PINECOVE & CALVELL	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
NW CNR LAURELCR & CALVELL	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
NW CNR SYCAMORECR& CALVEL	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
WS SYCAMRCR 350'N MGNOLIA	01/15/1978	Hydrants	\$ 1,280.00	360	1978	2776	13425	384%	\$6,190	545	0	0.0%	\$0
NE CNR ALDERGLNCR&CALVEL	01/15/1978	Hydrants	\$ 1,357.97	360	1978	2776	13425	384%	\$6,567	545	0	0.0%	\$0
SE CNR BEECHCR&SYCAMRCR	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
NW CNR SYCAMRCR& SPRUCECR	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
NW CNR SYCAMRCR&TUPELO RD	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
WS SYCAMRCR 500'N CALVELL	01/15/1978	Hydrants	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
SW CNR LOCKH&RYECYNLO RD	01/15/1978	Hydrants	\$ 2,500.00	360	1978	2776	13425	384%	\$12,090	545	0	0.0%	\$0
WS RYECYN 350'S LOCKHEED	01/15/1978	Hydrants	\$ 2,500.00	360	1978	2776	13425	384%	\$12,090	545	0	0.0%	\$0
WS RYECYN 50'N SCE RE 196	01/15/1978	Hydrants	\$ 444.31	360	1978	2776	13425	384%	\$2,149	545	0	0.0%	\$0
WS RYECYN 350'N SCE RE 19	01/15/1978	Hydrants	\$ 444.31	360	1978	2776	13425	384%	\$2,149	545	0	0.0%	\$0
WS RYECYN 650'N SCE RE 19	01/15/1978	Hydrants	\$ 444.31	360	1978	2776	13425	384%	\$2,149	545	0	0.0%	\$0
WS RYECYN 950'N SCE RE 19	01/15/1978	Hydrants	\$ 444.31	360	1978	2776	13425	384%	\$2,149	545	0	0.0%	\$0
WS RYECYN 1250'N SCE RE 19	01/15/1978	Hydrants	\$ 444.31	360	1978	2776	13425	384%	\$2,149	545	0	0.0%	\$0
SS SCRVR 1500'W LA AQUEDU	01/15/1978	Hydrants	\$ 1,322.38	360	1978	2776	13425	384%	\$6,395	545	0	0.0%	\$0
SW CNR 25530AVSTNFRD INDE	01/15/1978	Hydrants	\$ 1,375.00	360	1978	2776	13425	384%	\$6,650	545	0	0.0%	\$0
SE CNR 25510AVSTNFRD INDE	01/15/1978	Hydrants	\$ 1,375.00	360	1978	2776	13425	384%	\$6,650	545	0	0.0%	\$0
NW CNR OAKVALE&TRNAMENT	01/15/1979	Hydrants	\$ 1,400.00	360	1979	3003	13425	347%	\$6,259	533	0	0.0%	\$0
NW CNR ALILEEN & OAKVALE	01/15/1979	Hydrants	\$ 1,400.00	360	1979	3003	13425	347%	\$6,259	533	0	0.0%	\$0
NW CNR BARGANCA & OAKVALE	01/15/1979	Hydrants	\$ 1,400.00	360	1979	3003	13425	347%	\$6,259	533	0	0.0%	\$0
NW CNR CIELO & OAKVALE	01/15/1979	Hydrants	\$ 1,400.00	360	1979	3003	13425	347%	\$6,259	533	0	0.0%	\$0
WS ALDERGLN 400'N CALVELL	01/15/1979	Hydrants	\$ 1,325.00	360	1979	3003	13425	347%	\$5,923	533	0	0.0%	\$0
WS PINECVE 430'N CALVELLO	01/15/1979	Hydrants	\$ 1,325.00	360	1979	3003	13425	347%	\$5,923	533	0	0.0%	\$0
WS LAURELCR 530'N CALVELL	01/15/1979	Hydrants	\$ 1,325.00	360	1979	3003	13425	347%	\$5,923	533	0	0.0%	\$0
NW CNR RDWOODGL&TUPELO RD	01/15/1979	Hydrants	\$ 1,325.00	360	1979	3003	13425	347%	\$5,923	533	0	0.0%	\$0
SS TUPELORDG 475'W SYCMRC	01/15/1979	Hydrants	\$ 1,325.00	360	1979	3003	13425	347%	\$5,923	533	0	0.0%	\$0
E/S CTY CENTR-250 NO VAL BL	01/15/1980	Hydrants	\$ 1,800.00	360	1980	3237	13425	315%	\$7,465	521	0	0.0%	\$0
ALTA MADERA DR-NOISAN CT	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ALTA MADERA DR-ALICANTE DR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALTA MADERA-PALMA ALTA DR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
PALMA ALTA DR-RAMADA DR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALTA MADERA DR-ALMENDRA DR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALTA MADERA DR-SERENA DR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
SERENA-350' S/O ALTA MADERA	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALTA MADERA-MARAVILLA CT	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
VIA LABRADA-350'N AVE VELAR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
VIA CALIMA-VIA PACIFICIA	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
PASEO LAURO-ALTA MADERA DR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALTA MADERA-RANCHO ADOBE RD	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
CORTINA DR-GRAVINO RD	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
CORTINA DR-BAJADA RDOBE RD	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALTA MADERA-SALCEDAR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
SALCEDA RD-350'ALTAMADER	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALABEGA CT-ALESNA DRRD	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALTA MADERA-200'E/ONAVAR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
W/S STANFD-400' S/OFREMO	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
W/O STANFD-100' S/OFREMO	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
W/S STANFD-200'N/O FREMON	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
W/O STANFD-50' N/O HOPKIN	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
W/S STANFD-350' N/OHOPKI	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
EAST END FREMONT COURT	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
EAST END BEALE COURTHOPKI	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
S/S HOPKINS-350' E/O STAN	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
S/S HOPKINS-700'E/OSTANF	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
HOPKINS-1050' E/O STANFOR	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
S/E CORNER-SCOTT & STANFO	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
AVE SCOTT-400' E/O STANFO	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
AVE SCOTT-700' E/O STANFO	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
AV SCOTT-1000' E/O STANFO	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
AV SCOTT-1250' E/O STANFO	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
RYE CYN RD-150' S/OBEALE	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
RYE CYN RD-150' N/OBEALE	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
RYE CYN RD-450'N/O BEALE	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
RYE CYN RD-750' N/OBEALE	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
RYE CYN RD-1050' N/O BEAL	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
S/E CORNER SCOTT & RYE CY	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
SCOTT-400' E/O RYE CYN RD	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
AVE SCOTT-700' E/O RYE CY	01/15/1980	Hydrants	\$ 600.00	360	1980	3237	13425	315%	\$2,488	521	0	0.0%	\$0
ALICANTE-600' N/O ALT MAD	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
PALMA ALTA-650'N/O A MADE	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
RAMADA-350' N/O PALMA ALT	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
HERALDO-350' N/O AVE VALA	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
IMPRESO-400' N/O AVE VELA	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
JARDIN-400' N/O AVEVELAR	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
RANCHO ADOBE-400'S/O MADE	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
RANCHO ADOBE-550' N/O MAD	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
CASTILLA CT - SALCEDA RD	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
ALMENDRA-450'S/O ALT MADE	01/15/1980	Hydrants	\$ 1,516.67	360	1980	3237	13425	315%	\$6,290	521	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ALMENDRA-400' N/O ALT MAD	01/15/1980	Hydrants	\$ 1,516.67	360	1980	3237	13425	315%	\$6,290	521	0	0.0%	\$0
SERENA DR-PLATINA N/W COR	01/15/1980	Hydrants	\$ 1,516.67	360	1980	3237	13425	315%	\$6,290	521	0	0.0%	\$0
SERENA DR-LAMPARA DRT MAD	01/15/1980	Hydrants	\$ 1,516.65	360	1980	3237	13425	315%	\$6,290	521	0	0.0%	\$0
NEBUNA CT-LAMPARA DR	01/15/1980	Hydrants	\$ 1,516.67	360	1980	3237	13425	315%	\$6,290	521	0	0.0%	\$0
PAJARITO CT-BAJADA RD	01/15/1980	Hydrants	\$ 1,516.67	360	1980	3237	13425	315%	\$6,290	521	0	0.0%	\$0
PICO CYN-350' E/O THE OLD R	01/15/1980	Hydrants	\$ 4,000.00	360	1980	3237	13425	315%	\$16,589	521	0	0.0%	\$0
THE OLD RD-250' N/OPICO CY	01/15/1980	Hydrants	\$ 4,000.00	360	1980	3237	13425	315%	\$16,589	521	0	0.0%	\$0
CINEMA DR-300' S/O VALENCIA	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
CINEMA DR-600' S/O VALENCIA	01/15/1980	Hydrants	\$ 1,500.00	360	1980	3237	13425	315%	\$6,221	521	0	0.0%	\$0
VALENCIA BL-CINEMA DR	01/15/1980	Hydrants	\$ 2,000.00	360	1980	3237	13425	315%	\$8,295	521	0	0.0%	\$0
VALENCIA BL-370' E/O CINEM	01/15/1980	Hydrants	\$ 750.00	360	1980	3237	13425	315%	\$3,111	521	0	0.0%	\$0
VALENCIA BL-350' W/O CINEMA	01/15/1980	Hydrants	\$ 750.00	360	1980	3237	13425	315%	\$3,111	521	0	0.0%	\$0
NE/S SCOTT 430' NW/O KEARNE	01/15/1981	Hydrants	\$ 2,000.00	360	1981	3535	13425	280%	\$7,595	509	0	0.0%	\$0
NE/S SCOTT 120' NW/O KEARNE	01/15/1981	Hydrants	\$ 2,000.00	360	1981	3535	13425	280%	\$7,595	509	0	0.0%	\$0
NE/S SCOTT 170' SE/O KEARNE	01/15/1981	Hydrants	\$ 2,000.00	360	1981	3535	13425	280%	\$7,595	509	0	0.0%	\$0
NW/S KEARNEY 170' NE/O SCOT	01/15/1981	Hydrants	\$ 2,000.00	360	1981	3535	13425	280%	\$7,595	509	0	0.0%	\$0
E/S WILEY CYN 250' N/O ORCH	01/15/1981	Hydrants	\$ 1,500.00	360	1981	3535	13425	280%	\$5,697	509	0	0.0%	\$0
E/S WILEY CYN 550' N/O ORCH	01/15/1981	Hydrants	\$ 1,500.00	360	1981	3535	13425	280%	\$5,697	509	0	0.0%	\$0
E/S WILEY CYN 850' N/O ORCH	01/15/1981	Hydrants	\$ 1,500.00	360	1981	3535	13425	280%	\$5,697	509	0	0.0%	\$0
E/S WILEY CYN 1150' N/O ORCH	01/15/1981	Hydrants	\$ 1,500.00	360	1981	3535	13425	280%	\$5,697	509	0	0.0%	\$0
N/S ORCH VI 200' E/O WILEY	01/15/1981	Hydrants	\$ 3,000.00	360	1981	3535	13425	280%	\$11,393	509	0	0.0%	\$0
W/S PALMITO RDG 530'N/O CAL	01/15/1981	Hydrants	\$ 1,400.00	360	1981	3535	13425	280%	\$5,317	509	0	0.0%	\$0
W/S PALMITO RDG 1060'N/O CAL	01/15/1981	Hydrants	\$ 1,400.00	360	1981	3535	13425	280%	\$5,317	509	0	0.0%	\$0
N/W CRNR BEECHT & TUPELO R	01/15/1981	Hydrants	\$ 1,400.00	360	1981	3535	13425	280%	\$5,317	509	0	0.0%	\$0
N/W CRNR CALLE ARINO & ALIC	01/15/1981	Hydrants	\$ 1,400.00	360	1981	3535	13425	280%	\$5,317	509	0	0.0%	\$0
NW/SDE LPIITA 270'NE/O ALICN	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SDE LUPITA 260'S/O ALICAN	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
NW/SDE LTICIA 240'NE/O ALIC	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SDE LTICIA 360'S/O ALICAN	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
NE/CRNR ALICANTE & J RUSSEL	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
SW/CORNER ALTA & J RUSSELL	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
S/SIDE J RUSL OPPOS CANDIC	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SDE FLORAL 300'S/O J RUSS	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SIDE ALTA 300'S/OI RUSSE	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
N/SDE ESTRELLA 270'W/O ALTA	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
N/SDE VIA PLATA 280'W/O ALT	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
N/SDE MARIO 170'E/O VIACR	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
N/SDE REAL CT OPPOSITE CALL	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
W/SDE VIA CRUZ OPPSTE REAL	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
SW/CRNR MORENO & CARRIZO	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
SW/CRNR CORTINA & ARROYO PK	01/15/1981	Hydrants	\$ 1,520.00	360	1981	3535	13425	280%	\$5,773	509	0	0.0%	\$0
SE CNR PAMPLICO&LOCUST RD	01/15/1975	Hydrants	\$ 950.00	360	1975	2212	13425	507%	\$5,766	581	0	0.0%	\$0
SE CNR MILLVLY&LACOSTA	01/15/1975	Hydrants	\$ 1,050.00	360	1975	2212	13425	507%	\$6,373	581	0	0.0%	\$0
SS MILLVLY 300'W/LACOSTA	01/15/1975	Hydrants	\$ 1,100.00	360	1975	2212	13425	507%	\$6,676	581	0	0.0%	\$0
SS TRNMNT 300'E HOGAN	01/15/1976	Hydrants	\$ 1,350.00	360	1976	2401	13425	459%	\$7,548	569	0	0.0%	\$0
WS TRNMNT 300'N LEMAD TRNMN	01/15/1976	Hydrants	\$ 1,450.00	360	1976	2401	13425	459%	\$8,108	569	0	0.0%	\$0
NW CNR TRNMNT & LEMAN	01/15/1976	Hydrants	\$ 1,400.00	360	1976	2401	13425	459%	\$7,828	569	0	0.0%	\$0
NW CNR TREVINO & TRNMNT	01/15/1976	Hydrants	\$ 1,350.00	360	1976	2401	13425	459%	\$7,548	569	0	0.0%	\$0
NS LEMA 300'W TRNMNT	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
NS TREVINO 250'W TRNMNT	01/15/1976	Hydrants	\$ 1,400.00	360	1976	2401	13425	459%	\$7,828	569	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WS SECO OPP GUADILIMAR	01/15/1976	Hydrants	\$ 1,849.03	360	1976	2401	13425	459%	\$10,339	569	0	0.0%	\$0
SW CNR LOCHMOOR&ALTAMONTE	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
WS LOCHMOOR 450'S ALTAMON	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
SE CNR RANA & ALTAMONTE	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
SE RANA 350'S ALTAMONTE	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
SE CNR ALTAMONTE&QUILLA	01/15/1976	Hydrants	\$ 880.00	360	1976	2401	13425	459%	\$4,920	569	0	0.0%	\$0
SE CNR ALTAMONTE & PARADA	01/15/1976	Hydrants	\$ 880.00	360	1976	2401	13425	459%	\$4,920	569	0	0.0%	\$0
SE CNR ALTAMONTE&OLIVAS P	01/15/1976	Hydrants	\$ 880.00	360	1976	2401	13425	459%	\$4,920	569	0	0.0%	\$0
SE CNR ALTAMONTE & NASHUA	01/15/1976	Hydrants	\$ 880.00	360	1976	2401	13425	459%	\$4,920	569	0	0.0%	\$0
SE CNR VAIMPRESO&AVVELART	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
ES VAIMPRESO 500'S AVVEL	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
SE CNR VAJARDIN & AVVELART	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
ES VAJARDIN 500'S AVVELAR	01/15/1976	Hydrants	\$ 1,100.00	360	1976	2401	13425	459%	\$6,151	569	0	0.0%	\$0
EMERG CONN GREENBRIER	01/15/1977	Hydrants	\$ 1,137.13	360	1977	2576	13425	421%	\$5,212	557	0	0.0%	\$0
WS CHERRYCR 500'S CALVELL	01/15/1977	Hydrants	\$ 1,000.00	360	1977	2576	13425	421%	\$5,212	557	0	0.0%	\$0
NE CNR CHERRYCR & CALVELL	01/15/1977	Hydrants	\$ 1,000.00	360	1977	2576	13425	421%	\$5,212	557	0	0.0%	\$0
WS CHERRYCR 650'N CALVELL	01/15/1977	Hydrants	\$ 1,000.00	360	1977	2576	13425	421%	\$5,212	557	0	0.0%	\$0
SW CNR CHERRYCR & TUPELORD	01/15/1977	Hydrants	\$ 1,000.00	360	1977	2576	13425	421%	\$5,212	557	0	0.0%	\$0
WS CHERRYCR 500'N TUPELOR	01/15/1977	Hydrants	\$ 1,000.00	360	1977	2576	13425	421%	\$5,212	557	0	0.0%	\$0
NW CNR UNDINE & TAMARISK	01/15/1977	Hydrants	\$ 1,088.92	360	1977	2576	13425	421%	\$5,727	557	0	0.0%	\$0
SW CNR GLFCRSE & VELAN	01/15/1977	Hydrants	\$ 1,088.91	360	1977	2576	13425	421%	\$5,727	557	0	0.0%	\$0
SW CNR GLFCRSE&WHISPRNGTR	01/15/1977	Hydrants	\$ 1,088.91	360	1977	2576	13425	421%	\$5,727	557	0	0.0%	\$0
SW CNR GLFCRSE&VCCAVLY	01/15/1977	Hydrants	\$ 1,088.91	360	1977	2576	13425	421%	\$5,727	557	0	0.0%	\$0
ES LOCHMR 250'N GLFCRSE	01/15/1977	Hydrants	\$ 1,088.91	360	1977	2576	13425	421%	\$5,727	557	0	0.0%	\$0
ES LOCHMR @ GOLF CRS RD	01/15/1977	Hydrants	\$ 1,088.91	360	1977	2576	13425	421%	\$5,727	557	0	0.0%	\$0
SW CNR CUERVO & PALACETE	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
SS CUERVO 600'W PALACETE	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
SW CNR FRISCA & PALACETE	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
SS FRISCA 550'W PALACETE	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
NW CNR JARANA & GARZOTA	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
NW CNR ALABASTRO&GARZOTA	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
WS ALABASTRO 600'N GARZOT	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
SW CNR ELDRVW&MULBERGL	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
NW CNR LAURLGIN&OSAGERDG	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
SW CNR PAMPLCO&HOLLYRDRG	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
ES PAMPLCO 500'N HOLLYRDRG	01/15/1977	Hydrants	\$ 1,100.00	360	1977	2576	13425	421%	\$5,733	557	0	0.0%	\$0
WS LAURLGL 500'N OSAGERDG	01/15/1977	Hydrants	\$ 3,332.22	360	1977	2576	13425	421%	\$17,366	557	0	0.0%	\$0
23823 VALENCIA BLVD2EA	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
SE CNR VALABRDA&AVEVELART	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
ES VALABRDA 500'S AVVELAR	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
NE CNR AVIGNACIO & 16TH	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
WS VTAENCA TDA 400'SVSTD	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
NW CNR VSAROSINA& SENA	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
SE CNR VSADLGD&ENCANTADA	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
SW CNR VSTADLGD& CUERVO	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
WS CUERVO 700'S VTADELIGAD	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
SW CNR FRISCA&VSTADELGADO	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
SE CNR VTADLGD&GARZOTA	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
SS FRISCA 500'E VTADELIGAD	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
SS VSTDELDGO ACR LACOLEME	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0
SW CNR ALABASTRO&VSTDLGAD	01/15/1977	Hydrants	\$ 1,250.00	360	1977	2576	13425	421%	\$6,514	557	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
NW CNR 28113 AVSTANFORD	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
SW CNR VANAUTICA&VAVELART	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
SW CNR VANAUTICA&VADELICI	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
SE CNR VAPACIFICA&AVVELAR	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
ES VAPACIFICA 500SAVVEL	01/15/1977	Hydrants	\$ 1,150.00	360	1977	2576	13425	421%	\$5,993	557	0	0.0%	\$0
COMPLT HYDRANT	01/15/1977	Hydrants	\$ 659.50	360	1977	2576	13425	421%	\$3,437	557	0	0.0%	\$0
COMPLT HYDRANT	01/15/1977	Hydrants	\$ 659.50	360	1977	2576	13425	421%	\$3,437	557	0	0.0%	\$0
COMPLT HYDRANT	01/15/1977	Hydrants	\$ 659.51	360	1977	2576	13425	421%	\$3,437	557	0	0.0%	\$0
W-S TOURNEY RD 2750'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 3050'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 3350'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 3650'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W/S TOURNEY RD 3950'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W/S TOURNEY RD 650'N/O VA BLV	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
N-W-CR-DRY-CY-RO-EMERALD-DR	03/15/1986	Hydrants	\$ 2,300.00	360	1986	4295	13425	213%	\$7,189	447	0	0.0%	\$0
N-W-CR-DRY-CYN-RO-COPPERL	03/15/1986	Hydrants	\$ 1,500.00	360	1986	4295	13425	213%	\$4,689	447	0	0.0%	\$0
E-S-DRY-CYN-RO-200'N-COPHL-DR	03/15/1986	Hydrants	\$ 1,500.00	360	1986	4295	13425	213%	\$4,689	447	0	0.0%	\$0
E-S-DRY-CY-RO-440'N-COPHL-DR	03/15/1986	Hydrants	\$ 1,500.00	360	1986	4295	13425	213%	\$4,689	447	0	0.0%	\$0
E-S-DRY-CY-RO-120'S-DIAMOND B	03/15/1986	Hydrants	\$ 1,500.00	360	1986	4295	13425	213%	\$4,689	447	0	0.0%	\$0
WS-QUINCY ST 100' NROLLPORT	08/15/1986	Hydrants	\$ 1,850.00	360	1986	4295	13425	213%	\$5,783	442	0	0.0%	\$0
ES-QUINCY ST 300'S ROCKPORT W	08/15/1986	Hydrants	\$ 1,850.00	360	1986	4295	13425	213%	\$5,783	442	0	0.0%	\$0
SS-CONCORD AVE 100'W QUINCY S	08/15/1986	Hydrants	\$ 1,850.00	360	1986	4295	13425	213%	\$5,783	442	0	0.0%	\$0
NS-CONCORD AVE 100'W BEACON S	08/15/1986	Hydrants	\$ 1,850.00	360	1986	4295	13425	213%	\$5,783	442	0	0.0%	\$0
NS-WOODSTOCK AVE 100'' W BEACO	08/15/1986	Hydrants	\$ 1,850.00	360	1986	4295	13425	213%	\$5,783	442	0	0.0%	\$0
NW CRN WAKEFL RD DANVERS WY	10/15/1986	Hydrants	\$ 1,900.00	360	1986	4295	13425	213%	\$5,939	440	0	0.0%	\$0
N-W CORNER BEACON ST NANTUCKE	10/15/1986	Hydrants	\$ 1,900.00	360	1986	4295	13425	213%	\$5,939	440	0	0.0%	\$0
N-W CORNER BEACON ST STURBRID	10/15/1986	Hydrants	\$ 1,900.00	360	1986	4295	13425	213%	\$5,939	440	0	0.0%	\$0
W/S SUMMIT PL 450' N ROCKW	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
N/S DELMT DR 300'W SUMMIT P	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
S/S ARCY PK D 50'E SUMMIT PL	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
S/S ARYO PK D 60'W SING HILL	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
W/S SING HILLS D 80'N TIDE DR	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
S/S ZERMATT LN 60'ETOURELL R	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
S/S ZERMATT L 330'ETOURELL R	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
E/S TOURELL R 380'SZERMAT LN	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
N/S ARYO P D 50'E BASINSTOK L	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
E/S ARYO P D 130'S KIRSTEGE W	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
W/S ARYO P D 60'S REGEN P CIR	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
W/S ARYO P D 240'N REGEN P CR	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
W/S ARYO P D 540'N REGEN P CR	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
N/O GALWAY PL 50'W AROY PK DR	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
W/S CHARIN CRO RO 250'S GLW P	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
E/S STNFRD 700' S/OHALL	01/15/1982	Hydrants	\$ 800.00	360	1982	3825	13425	251%	\$2,808	497	0	0.0%	\$0
E/S STNFRD 1000' S/O HALL	01/15/1982	Hydrants	\$ 800.00	360	1982	3825	13425	251%	\$2,808	497	0	0.0%	\$0
E/S STNFRD 1300' S/O HALL	01/15/1982	Hydrants	\$ 800.00	360	1982	3825	13425	251%	\$2,808	497	0	0.0%	\$0
E/S STNFRD 1600' S/O HALL	01/15/1982	Hydrants	\$ 800.00	360	1982	3825	13425	251%	\$2,808	497	0	0.0%	\$0
GRANARY SQ W/O HUGHES	01/15/1982	Hydrants	\$ 1,450.00	360	1982	3825	13425	251%	\$5,089	497	0	0.0%	\$0
GRANARY SQ W/O LONG S	01/15/1982	Hydrants	\$ 1,450.00	360	1982	3825	13425	251%	\$5,089	497	0	0.0%	\$0
GRANARY SQ N/O MILLER'S	01/15/1982	Hydrants	\$ 1,450.00	360	1982	3825	13425	251%	\$5,089	497	0	0.0%	\$0
GRANARY SQ N/E FR HUGHES	01/15/1982	Hydrants	\$ 2,000.00	360	1982	3825	13425	251%	\$7,020	497	0	0.0%	\$0
GRANARY SQ E/O BLDGE	01/15/1982	Hydrants	\$ 350.00	360	1982	3825	13425	251%	\$1,228	497	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
GRANARY SQ E/O BLDGF	01/15/1982	Hydrants	\$ 350.00	360	1982	3825	13425	251%	\$1,228	497	0	0.0%	\$0
GRANARY SQ S/E CORNER	01/15/1982	Hydrants	\$ 350.00	360	1982	3825	13425	251%	\$1,228	497	0	0.0%	\$0
GRANARY SQ E/O LONG'S	01/15/1982	Hydrants	\$ 2,100.00	360	1982	3825	13425	251%	\$7,371	497	0	0.0%	\$0
N/E CORNR AVE STNFRD/FREMON	01/15/1982	Hydrants	\$ 4,937.79	360	1982	3825	13425	251%	\$17,331	497	0	0.0%	\$0
ARCO PUMP STATION MCBEAN PK	01/15/1982	Hydrants	\$ 7,896.97	360	1982	3825	13425	251%	\$27,717	497	0	0.0%	\$0
S/W ASPEN RIDGE& PALMETTO R	01/15/1983	Hydrants	\$ 1,870.00	360	1983	4066	13425	230%	\$6,174	485	0	0.0%	\$0
S/W ASPEN & TUPELO RIDGE DR	01/15/1983	Hydrants	\$ 1,870.00	360	1983	4066	13425	230%	\$6,174	485	0	0.0%	\$0
S/W SECO CYN & TUPELO RIDGE	01/15/1983	Hydrants	\$ 1,870.00	360	1983	4066	13425	230%	\$6,174	485	0	0.0%	\$0
S/E REDWOOD & BRADDON OAKS	01/15/1983	Hydrants	\$ 1,870.00	360	1983	4066	13425	230%	\$6,174	485	0	0.0%	\$0
REDWOOD S/O BRADDONOAK CIR	01/15/1983	Hydrants	\$ 1,870.00	360	1983	4066	13425	230%	\$6,174	485	0	0.0%	\$0
S/W SECO CYN & S'CAMORE CK	01/15/1983	Hydrants	\$ 1,870.00	360	1983	4066	13425	230%	\$6,174	485	0	0.0%	\$0
LAPALMA CT-350 E/O CARRIZ	01/15/1983	Hydrants	\$ 1,800.00	360	1983	4066	13425	230%	\$5,943	485	0	0.0%	\$0
CORONADO CT 300' N/O CARR	01/15/1983	Hydrants	\$ 1,800.00	360	1983	4066	13425	230%	\$5,943	485	0	0.0%	\$0
MORENO CT 250' N/O CARRIZ	01/15/1983	Hydrants	\$ 1,800.00	360	1983	4066	13425	230%	\$5,943	485	0	0.0%	\$0
END OF SOUTH PRIVATE STRE	01/15/1983	Hydrants	\$ 1,900.00	360	1983	4066	13425	230%	\$6,273	485	0	0.0%	\$0
N/S 150' E/O REC CLUB STR	01/15/1983	Hydrants	\$ 1,900.00	360	1983	4066	13425	230%	\$6,273	485	0	0.0%	\$0
REC CLUB ST-130' PRIVATE	01/15/1983	Hydrants	\$ 1,900.00	360	1983	4066	13425	230%	\$6,273	485	0	0.0%	\$0
W/S PRIVATE ST-290'REC S	01/15/1983	Hydrants	\$ 1,900.00	360	1983	4066	13425	230%	\$6,273	485	0	0.0%	\$0
PRIVATE ST--OPPOSITEBLDG	01/15/1983	Hydrants	\$ 1,900.00	360	1983	4066	13425	230%	\$6,273	485	0	0.0%	\$0
300' S/O MCBEAN PARKWAY	01/15/1983	Hydrants	\$ 1,900.00	360	1983	4066	13425	230%	\$6,273	485	0	0.0%	\$0
PRIVATE ST & MCBEANP ARKW	01/15/1983	Hydrants	\$ 9,000.00	360	1983	4066	13425	230%	\$29,716	485	0	0.0%	\$0
6X4X2 1/2 FIRE HYDRANTS	01/15/1983	Hydrants	\$ 1,950.00	360	1983	4066	13425	230%	\$6,438	485	0	0.0%	\$0
CARRIZO-350' W/O CARILLO	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CORNER-VIEJO CT&VIAPRIME	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CORNER-CARILLO & CARRIZO	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CARILLO-260' S/O VIA PRIM	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CORNER-ADOLFO CT& CARRIZO	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
ADOLFO CT-350' S/O CARRIZ	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CORNER-MENDOZA & CARRIZO	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
MENDOZA-370' S/O CARRIZO	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
ESPINOZA-250' N/O CARRIZO	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CORNER-ESPINOSA & POMITA	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CORNER-ESPINOSA & VIA TEH	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
TURQUESADR-250' N/OELGATO	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
EL GATO PL-300' N/OTURQUES	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
TURQUESA-270' S/O ESTABAN D	01/15/1983	Hydrants	\$ 1,700.00	360	1983	4066	13425	230%	\$5,613	485	0	0.0%	\$0
CORNER CARRIZO & ESTABAN DR	01/15/1983	Hydrants	\$ 1,950.00	360	1983	4066	13425	230%	\$6,438	485	0	0.0%	\$0
COVALA CT-350' S/O ESTABAN	01/15/1983	Hydrants	\$ 2,150.00	360	1983	4066	13425	230%	\$7,099	485	0	0.0%	\$0
CORNER- ESTABAN&COVALA CT	01/15/1983	Hydrants	\$ 2,150.00	360	1983	4066	13425	230%	\$7,099	485	0	0.0%	\$0
ESTABAN-500'N/O COVALA CT	01/15/1983	Hydrants	\$ 2,150.00	360	1983	4066	13425	230%	\$7,099	485	0	0.0%	\$0
250' N/O ARROYO PARK DRIV	01/15/1983	Hydrants	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
550' N/O ARROYO PARK DRIV	01/15/1983	Hydrants	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
850' N/O ARROYO PARK DRIV	01/15/1983	Hydrants	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
330' N/O DEL MONTE DRIVE	01/15/1983	Hydrants	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
620' N/O DEL MONTE DRIVE	01/15/1983	Hydrants	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
930' N/O DEL MONTE DRIVE	01/15/1983	Hydrants	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
370' S/O VALENCIA BLVD	01/15/1983	Hydrants	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
S/E CRNR DELMONTE &MCBEAN	01/15/1984	Hydrants	\$ 1,850.00	360	1984	4146	13425	224%	\$5,990	473	0	0.0%	\$0
S/E CRNR ELPASEO & DELMONTE	01/15/1984	Hydrants	\$ 1,850.00	360	1984	4146	13425	224%	\$5,990	473	0	0.0%	\$0
N/S COLUMBIA CT 230'E/O ELP	01/15/1984	Hydrants	\$ 1,850.00	360	1984	4146	13425	224%	\$5,990	473	0	0.0%	\$0
N/E CRNR VIAROSINDA & ELPAS	01/15/1984	Hydrants	\$ 1,850.00	360	1984	4146	13425	224%	\$5,990	473	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
N/S VIAROSLINDA 350E/O ELPA	01/15/1984	Hydrants	\$ 1,850.00	360	1984	4146	13425	224%	\$5,990	473	0	0.0%	\$0
S/E CRNR ELPASEO & CAPISTRA	01/15/1984	Hydrants	\$ 1,850.00	360	1984	4146	13425	224%	\$5,990	473	0	0.0%	\$0
N/E CRNR ENTRY ST & ARROYO	01/15/1984	Hydrants	\$ 2,000.00	360	1984	4146	13425	224%	\$6,476	473	0	0.0%	\$0
S/S PRVT DR-BLD12&13 TR4312	01/15/1984	Hydrants	\$ 2,000.00	360	1984	4146	13425	224%	\$6,476	473	0	0.0%	\$0
W/S PRVT DR-CRNR BLD11TR431	01/15/1984	Hydrants	\$ 2,000.00	360	1984	4146	13425	224%	\$6,476	473	0	0.0%	\$0
S/S PRVT DR-CRNR BLD7 TR431	01/15/1984	Hydrants	\$ 2,000.00	360	1984	4146	13425	224%	\$6,476	473	0	0.0%	\$0
E/S PRVT DR-CRNR BLD6 TR431	01/15/1984	Hydrants	\$ 2,000.00	360	1984	4146	13425	224%	\$6,476	473	0	0.0%	\$0
S/S RAINYHSE-350E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S RAINYHSE-50E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S BAR HRBR-340E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S BAR HRBR-40E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S OAKLAND-340E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S OAKLAND-40E/FRBUNGALO	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S GAMBHSE-40E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S GAMBHSE-80W/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S TELGRPH HIL-40E/FR BNG	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S SAGHRBR-40E/FRBUNGALO	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S SAGHRBR-40E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S ROCKRIDGE-40E/FR BUNGA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S CAPEMAY-40E/FRBUNGALO	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/E CRNR-SOUHAMPTN/BLCKERHO	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S PARAGN-100E/O CLAREMON	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
N/S PARAGN-300E/ODEXTER	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
N/S CLAREMNT-50E/OSMILEY	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
N/W CRNR DEXTER & HONNOLD D	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
N/S HONNOLD-475W/OSUMNER	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
N/W CRNR PARAGN & HARWOOD D	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
E/S GIBSON-270N/O PARAGON	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
N/S PARAGN-100E/O MILLIKEN	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
E/S MILLIKEN-OPPOSTE MASON	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
E/S CROOKSHANK-250S/O PARA	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
N/S SNTA CLRITA-375N/FR PR	01/15/1984	Hydrants	\$ 1,866.67	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
S/W CRNR PARAGON & SNTA CLAR	01/15/1984	Hydrants	\$ 1,866.63	360	1984	4146	13425	224%	\$6,044	473	0	0.0%	\$0
NW CORNR-HASLEY CYN& QUINC	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
NE CORNR-HELSEA & QUINCYS	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
SW CORNR-QUINCY & PLYMOUTH	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
SW CORNR-HARTFORD&CHELSEA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
NE SIDE-HARFRD 425W/O CHLS	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
NE CORNR-SALEM CT &CHELSEA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
SE CORNR-ASHBY CT &CHELSEA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
SE CORNR- THE OLD RD&MM PKW	01/15/1984	Hydrants	\$ 2,100.00	360	1984	4146	13425	224%	\$6,800	473	0	0.0%	\$0
E/S THE OLD RD 350S/O MM P	01/15/1984	Hydrants	\$ 2,100.00	360	1984	4146	13425	224%	\$6,800	473	0	0.0%	\$0
E/S THE OLD RD 650S/O MM P	01/15/1984	Hydrants	\$ 2,100.00	360	1984	4146	13425	224%	\$6,800	473	0	0.0%	\$0
E/S THE OLD RD 950S/O MM P	01/15/1984	Hydrants	\$ 2,100.00	360	1984	4146	13425	224%	\$6,800	473	0	0.0%	\$0
E/S THE OLD RD 1250S/O MM	01/15/1984	Hydrants	\$ 2,100.00	360	1984	4146	13425	224%	\$6,800	473	0	0.0%	\$0
E/S THE OLD RD-1550S/O MM	01/15/1984	Hydrants	\$ 2,100.00	360	1984	4146	13425	224%	\$6,800	473	0	0.0%	\$0
S/S STNFRD E/EDGE SCE T/L R	01/15/1984	Hydrants	\$ 4,500.00	360	1984	4146	13425	224%	\$14,571	473	0	0.0%	\$0
NW CORNR ARROYO PK &MCBEAN	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/E CORNR ARROYO PK& PARK	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/S ARROYO PK DR-230W/O PA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
W/S ROCK ELM-90S/OWHITE O	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
W/S MCBEAN @ WHITE OAK PROD	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
S/S WHITE OAK-230E/O PARK	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S RED CEDAR-30W/O PARK D	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S RED CEDAR-310W/O PARK	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S WILLWGRVE-100W/O PARK	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
SW CORNR WILLWGRVE&RED CEDA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
NE CORNR-PARK DR & WHITE OA	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S STILLWOOD-40E/O PARK D	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
W/S MCBEAN-50N/O ARBOR CT	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
SE/S STILLWD-240E/O PARK D	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
W/S MCBEAN-350N/O ARBOR CT	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
S/S STILLWOOD-140E/O PARK	01/15/1984	Hydrants	\$ 1,800.00	360	1984	4146	13425	224%	\$5,829	473	0	0.0%	\$0
N/E CORNR CARNEGIE & BARCOT	01/15/1984	Hydrants	\$ 1,950.00	360	1984	4146	13425	224%	\$6,314	473	0	0.0%	\$0
N/E CORNR SUMNER & BARCOTTA	01/15/1984	Hydrants	\$ 1,950.00	360	1984	4146	13425	224%	\$6,314	473	0	0.0%	\$0
E/S DEXTER-150S/O HOLMS CT	01/15/1984	Hydrants	\$ 1,950.00	360	1984	4146	13425	224%	\$6,314	473	0	0.0%	\$0
N/E CORNR-SUMNER & DEXTER	01/15/1984	Hydrants	\$ 1,950.00	360	1984	4146	13425	224%	\$6,314	473	0	0.0%	\$0
N/W CORNR SUMNER & CROOKSHA	01/15/1984	Hydrants	\$ 1,950.00	360	1984	4146	13425	224%	\$6,314	473	0	0.0%	\$0
N/E CORNR CROOKSHANK & PEAR	01/15/1984	Hydrants	\$ 1,950.00	360	1984	4146	13425	224%	\$6,314	473	0	0.0%	\$0
N/E CORNR-CROOKSHANK & SEAV	01/15/1984	Hydrants	\$ 1,950.00	360	1984	4146	13425	224%	\$6,314	473	0	0.0%	\$0
S/E CNR MAGDALENA D& GAUCHO	09/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	453	0	0.0%	\$0
NE CNR GALVEZ CT & DELMNTTE DR	09/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	453	0	0.0%	\$0
E/S HUERTO DR-220N/O DLMONTE	09/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	453	0	0.0%	\$0
MANZANO CT W/S370N/O TIERRA D	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
N/E CRNR MANZANO C-&TIERRA DR	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
SOMBRA S CT W/S520N/O TIERRA D	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
TAMPICO DR W/S300N/O ELPASEO	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
NE CRNR BELLA STA D&ELPASEO D	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
BALERIA W/S 250 S/O ELPASEO D	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
AMABLE CT E/S 250S/O ELPASEO	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
V CATALINA W/S270S/O ELPASEO	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
ELPASEO N/S 120W/O CATALINA	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
TAMPICO D W/S 150S/O ELPASEO	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
S/W CRNR CABEZO C&ALEJANDRO D	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
N/W CRNR ELPASEO & ALBERTO CT	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
SE CRN ESTABAN D & EL PASEO D	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
PALOMITA E/S440SW FR ESTOBAN	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
PUEBLO N/S300NE FRM ESTOBAN	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
PUEBLO N/S260SW FRM ESTOBAN	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
NW CRNR SANDALUA & ESTABAN DR	09/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	453	0	0.0%	\$0
N/S NE RCH RD 400E/O BQT C R	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
N/S NE RCH RD 620E/O BQT C R	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
E/S BQT C R 210N/ONE RCH RD	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
E/S BQT C R 450N/ONE RCH RD	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
E/S BQT C R 810N/ONF RCH RD	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
N/S BQT CTR 380E/OBQT CY RD	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
N/S BQT CTR 630E/OBQT CY RD	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
E/S BQT CTR 450N/ONE RCH RD	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
INSIDE BQT CTR440N/O NE RCHR	11/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	451	0	0.0%	\$0
S/S BACKER R100W/O CAMBRG AV	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0
S/S BACKER RD100W/O OLD RD	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0
S/S WAKEFLD R50E/OHARTFRD A	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0
N/S WAKEFLD R380W/O NEWPRTP	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
N/S BEACON S 600'W/O CAMBRGA	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0
N/S QUINCY S 50W/O CAMBRGE A	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0
W/S CAMBRG A 50N/O WAKEFELD R	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0
W/S CAMBRG A 50N/O BEACON ST	11/15/1985	Hydrants	\$ 1,950.00	360	1985	4195	13425	220%	\$6,240	451	0	0.0%	\$0
EXTEN 15' N 28145 AV CROCKER	11/15/1985	Hydrants	\$ 310.00	360	1985	4195	13425	220%	\$992	451	0	0.0%	\$0
W CARNEG 100'N BRIDGES CT	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
W CARNEG 100'S BRIDGES CT	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
W CLARK CT 60'N BARLOTTA DR	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
W WALKER CT 80' N BARLOTTA DR	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
E/S ROCKWIL 70'N/O SUMMIT DR	12/15/1985	Hydrants	\$ 2,500.00	360	1985	4195	13425	220%	\$8,001	450	0	0.0%	\$0
S-S DELMONTE DR 50'E LA V CT	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
S-S DEL MONTE DR 50' VIA NAZA	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
S-S DEL MONTE 50W-O BENITO C	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
E-S MONT LN 50'S DELMONTE DR	12/15/1985	Hydrants	\$ 2,000.00	360	1985	4195	13425	220%	\$6,400	450	0	0.0%	\$0
N-S-A-KEARNEY-490' W-AVE-MENTRY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-A-KEARNEY-180'W-A-MENTRY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-A-MENTRY-140'S-A-KEARNEY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-A-MENTRY-410'S-A-KEARNEY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-A-MENTRY-AT-ANZA-DRIVE	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-A-MENTRY-330'S-ANZA-DRIVE	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-ANZA-DR-220'W-AVE-MENTRY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-ANZA-DR-520'W-AVE-MENTRY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-ANZA-DR-820'W-AVE-MENTRY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-ANZA-DR-1120'AVE-MENTRY	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-ANZA-DR-310'W-O-AVE-SCOTT	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-ANZA-DR-610'W-O-AVE-SCOTT	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
N-S-ANZA-DR-390'W-O-A-HOPKINS	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-AVE-SCOTT-170'N-O-ANZA-DR	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
W-S-AVE-SCOTT-70'N-O-ANZA-DR	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-AVE-SCOTT-120'S-O-ANZA-DR	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
W-S-AVE-SCOTT-240'S-O-ANZA-DR	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-A-HOPKINS-80'N-O-ANZA-DR	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
E-S-A-HOPKINS-220'S-O-ANZA-DR	03/15/1986	Hydrants	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	447	0	0.0%	\$0
W-S TOURNEY RD 350'N/O VA BLV	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 950'N-O VA BLV	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 1250'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 1550'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 1850'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 2150'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
W-S TOURNEY RD 2450'N-O VA BL	03/15/1986	Hydrants	\$ 2,700.00	360	1986	4295	13425	213%	\$8,439	447	0	0.0%	\$0
2 1/2'S/E-CO-LOOP-23705-DEL	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'-N/SIDE-E-LOOP-23735-D	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'N-SIDE-E-LOOP-23807-DE	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'-N/E-CORNER-"A"-ST-&	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'-N/W-CORNER-"B"-DR-&-D	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'-S/W-CORNER-"L"-DR-&-E	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'-N/E-CORNER-"F"-DR-&	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'-N/W-CORNER-"G"-DR-&	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2'-N/E-CORNER-"H"-DR-&	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Hydrants	\$ 13,500.00	360	1993	52.10	13425	158%	\$34,786	359	1	0.3%	\$121
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Hydrants	\$ 2,700.00	360	1993	52.10	13425	158%	\$6,957	359	1	0.3%	\$24
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Hydrants	\$ 8,100.00	360	1993	52.10	13425	158%	\$20,872	359	1	0.3%	\$72
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Hydrants	\$ 8,100.00	360	1993	52.10	13425	158%	\$20,872	359	1	0.3%	\$72
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Hydrants	\$ 2,700.00	360	1993	52.10	13425	158%	\$6,957	359	1	0.3%	\$24
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Hydrants	\$ 2,700.00	360	1993	52.10	13425	158%	\$6,957	359	1	0.3%	\$24
PM#20795 FIRE STATION SITE M	07/15/1993	Hydrants	\$ 9,750.00	360	1993	52.10	13425	158%	\$25,124	359	1	0.3%	\$87
PM#20795 FIRE STATION SITE MA	07/15/1993	Hydrants	\$ 9,750.00	360	1993	52.10	13425	158%	\$25,124	359	1	0.3%	\$87
2.1/2"E/S-NEWHALL-A-370N/O	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/E-COR-NE-AV-A-MAGIC-	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/S-MAGIC-MT-PK-950E	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/S-MAGIC-MT-PK-650-	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/S-MAGIC-MT-PK-350E	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/S-MAGIC-MT-PK-230W	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/S-MAGIC-MT-PK-530W	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/S-MAGIC-MT-PK-880W	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/S-MAGIC-MT-P-1170W	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"N/E-COR-MCBEAN-PK-MAGI	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"E/S-MCBEAN-PK-350N/O	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"S/E-COR-MCBEAN-PK-A-CR	12/15/1986	Hydrants	\$ 2,500.00	360	1986	42.95	13425	213%	\$7,814	438	0	0.0%	\$0
2.1/2"S/E-CORNER-MERVYNS	12/15/1986	Hydrants	\$ 2,000.00	360	1986	42.95	13425	213%	\$6,251	438	0	0.0%	\$0
2.1/2"-S/W-CORNER-MERVYNS	12/15/1986	Hydrants	\$ 2,000.00	360	1986	42.95	13425	213%	\$6,251	438	0	0.0%	\$0
2.1/2"-S/O-EAST-SATELLITE-BL	12/15/1986	Hydrants	\$ 2,000.00	360	1986	42.95	13425	213%	\$6,251	438	0	0.0%	\$0
2.1/2"-S/O-WEST-SATELLITE-BL	12/15/1986	Hydrants	\$ 2,000.00	360	1986	42.95	13425	213%	\$6,251	438	0	0.0%	\$0
2.1/2"-S/O-TARGET	12/15/1986	Hydrants	\$ 2,000.00	360	1986	42.95	13425	213%	\$6,251	438	0	0.0%	\$0
2.1/2"-N/O-SATELLITE-BLDGS	12/15/1986	Hydrants	\$ 2,250.00	360	1986	42.95	13425	213%	\$7,033	438	0	0.0%	\$0
2.1/2"S/S-HUNGTG-LN-320E/O-	12/15/1986	Hydrants	\$ 2,250.00	360	1986	42.95	13425	213%	\$7,033	438	0	0.0%	\$0
2.1/2"S/S-HUNGTG-LN-570'-STA	12/15/1986	Hydrants	\$ 1,500.00	360	1986	42.95	13425	213%	\$4,689	438	0	0.0%	\$0
2.1/2"-YARD-SO-BAY-28769-C-C	12/15/1986	Hydrants	\$ 1,500.00	360	1986	42.95	13425	213%	\$4,689	438	0	0.0%	\$0
2.1/2"-YD-N-BAY-28769-CA-CVN	12/15/1986	Hydrants	\$ 2,310.00	360	1986	42.95	13425	213%	\$7,220	438	0	0.0%	\$0
2.1/2"S/W-CO-SAGCRE-CR-FOXTA	12/15/1986	Hydrants	\$ 2,310.00	360	1986	42.95	13425	213%	\$7,220	438	0	0.0%	\$0
2.1/2"N/W-CO-CHIQ-LN-SAGGRES	12/15/1986	Hydrants	\$ 2,310.00	360	1986	42.95	13425	213%	\$7,220	438	0	0.0%	\$0
2.1/2"W/S-CHIQ-LN-400N/O-S	12/15/1986	Hydrants	\$ 2,310.00	360	1986	42.95	13425	213%	\$7,220	438	0	0.0%	\$0
2.1/2"-W-S-WNTRGR-CT-340N/	12/15/1986	Hydrants	\$ 2,685.00	360	1986	42.95	13425	213%	\$8,393	438	0	0.0%	\$0
2.1/2"-N/W-COR-SGE-CR-A-WNTR	12/15/1986	Hydrants	\$ 2,685.00	360	1986	42.95	13425	213%	\$8,393	438	0	0.0%	\$0
2.1/2"-N/W-COR-SGE-CR-A-WNTR	12/15/1986	Hydrants	\$ 2,685.00	360	1986	42.95	13425	213%	\$8,393	438	0	0.0%	\$0
2.1/2"-N/W-CR-SGE-CR-A-WNTRG	12/15/1986	Hydrants	\$ 2,685.00	360	1986	42.95	13425	213%	\$8,393	438	0	0.0%	\$0
4025-C-18IN FIRE-S	08/15/1987	Hydrants	\$ 2,800.00	360	1987	44.06	13425	205%	\$8,532	430	0	0.0%	\$0
4025-D-1	08/15/1987	Hydrants	\$ 6,000.00	360	1987	44.06	13425	205%	\$18,282	430	0	0.0%	\$0
5008-E-9	09/15/1987	Hydrants	\$ 26,000.00	360	1987	44.06	13425	205%	\$79,221	429	0	0.0%	\$0
5013-O-19	09/15/1987	Hydrants	\$ 53,200.00	360	1987	44.06	13425	205%	\$162,099	429	0	0.0%	\$0
1945-F-1	12/15/1987	Hydrants	\$ 2,100.00	360	1987	44.06	13425	205%	\$6,399	426	0	0.0%	\$0
2066-D-3	12/15/1987	Hydrants	\$ 8,775.00	360	1987	44.06	13425	205%	\$26,737	426	0	0.0%	\$0
2067-C-1	12/15/1987	Hydrants	\$ 2,575.00	360	1987	44.06	13425	205%	\$7,846	426	0	0.0%	\$0
2111-H-7	12/15/1987	Hydrants	\$ 17,500.00	360	1987	44.06	13425	205%	\$53,322	426	0	0.0%	\$0
4013-H-7	12/15/1987	Hydrants	\$ 17,500.00	360	1987	44.06	13425	205%	\$53,322	426	0	0.0%	\$0
4022-A-1	12/15/1987	Hydrants	\$ 2,500.00	360	1987	44.06	13425	205%	\$7,617	426	0	0.0%	\$0
4024-J-2	12/15/1987	Hydrants	\$ 6,400.00	360	1987	44.06	13425	205%	\$19,501	426	0	0.0%	\$0
4024-K-1	12/15/1987	Hydrants	\$ 2,100.00	360	1987	44.06	13425	205%	\$6,399	426	0	0.0%	\$0
4054-B-28" FIRE-S	12/15/1987	Hydrants	\$ 12,000.00	360	1987	44.06	13425	205%	\$36,564	426	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
6020-B-1	12/15/1987	Hydrants	\$ 3,650.00	360	1987	4406	13425	205%	\$11,121	426	0	0.0%	\$0
6030-B-1	12/15/1987	Hydrants	\$ 3,000.00	360	1987	4406	13425	205%	\$9,141	426	0	0.0%	\$0
3004-S-7	01/15/1988	Hydrants	\$17,500.00	360	1988	4519	13425	197%	\$51,989	425	0	0.0%	\$0
3018-E-3	01/15/1988	Hydrants	\$ 6,300.00	360	1988	4519	13425	197%	\$18,716	425	0	0.0%	\$0
TRACT 33698/HYDRANTS COMPLETE	12/15/1988	Hydrants	\$57,600.00	360	1988	4519	13425	197%	\$171,117	414	0	0.0%	\$0
TRACT 33698/HYDRANTS PARTIAL	12/15/1988	Hydrants	\$24,000.00	360	1988	4519	13425	197%	\$71,299	414	0	0.0%	\$0
TRACT 45137-HYDRANTS 6X4X2-1/2	12/15/1988	Hydrants	\$90,000.00	360	1988	4519	13425	197%	\$267,371	414	0	0.0%	\$0
25375 WILEY CYN RD6X4X2-1/2"	12/15/1988	Hydrants	\$ 5,000.00	360	1988	4519	13425	197%	\$14,854	414	0	0.0%	\$0
25375 WILEY CYN RD6X4X2-1/2"	12/15/1988	Hydrants	\$14,000.00	360	1988	4519	13425	197%	\$41,591	414	0	0.0%	\$0
17649N/E AV-STANFORD6X4X2-1/2	12/15/1988	Hydrants	\$ 4,722.24	360	1988	4519	13425	197%	\$14,029	414	0	0.0%	\$0
AVE STAN-N/AVE SCOTT6X4X2-1/2	12/15/1988	Hydrants	\$7,672.05	360	1988	4519	13425	197%	\$22,792	414	0	0.0%	\$0
AV-SCOTT/ROCKEFELLER6X4X2-1/2	12/15/1988	Hydrants	\$ 23,909.83	360	1988	4519	13425	197%	\$71,031	414	0	0.0%	\$0
LIVE OAK-QUIN CY 5T6X4X2-1/2"	12/15/1988	Hydrants	\$ 1,950.00	360	1988	4519	13425	197%	\$5,793	414	0	0.0%	\$0
LACOLMENA DR/NO-END6X4X2-1/2	12/15/1988	Hydrants	\$ 3,741.35	360	1988	4519	13425	197%	\$11,115	414	0	0.0%	\$0
TR#45439 FIREHYDRANT6X4X2-1/2	09/15/1989	Hydrants	\$16,500.00	360	1989	4615	13425	191%	\$47,998	405	0	0.0%	\$0
PM#16085 ANZA/TIBBET6" FIRE-H	09/15/1989	Hydrants	\$ 8,250.00	360	1989	4615	13425	191%	\$23,999	405	0	0.0%	\$0
YMCA/ MCBEAN PKWY6" FIRE-HYD	10/15/1989	Hydrants	\$ 3,000.00	360	1989	4615	13425	191%	\$8,727	404	0	0.0%	\$0
FRANCISCAN/TR# 363006" FIRE-H	10/15/1989	Hydrants	\$27,000.00	360	1989	4615	13425	191%	\$78,543	404	0	0.0%	\$0
25139 ANZA DR/LOT 136" FIRE-H	10/15/1989	Hydrants	\$ 3,500.00	360	1989	4615	13425	191%	\$10,181	404	0	0.0%	\$0
BRIGHTON/8 HYDRANTS6X4X2-1/2	11/15/1989	Hydrants	\$22,000.00	360	1989	4615	13425	191%	\$63,998	403	0	0.0%	\$0
TR#443158/3 HYDRANTS6X4X2-1/2	11/15/1989	Hydrants	\$ 8,250.00	360	1989	4615	13425	191%	\$23,999	403	0	0.0%	\$0
TR#443779/4 HYDRANTS6X4X2-1/2	11/15/1989	Hydrants	\$11,000.00	360	1989	4615	13425	191%	\$31,999	403	0	0.0%	\$0
TR#44457/5 HYDRANTS6X4X2-1/2	11/15/1989	Hydrants	\$13,750.00	360	1989	4615	13425	191%	\$39,999	403	0	0.0%	\$0
PMH11859/3 HYDRANTS6X4X2-1/2	11/15/1989	Hydrants	\$11,400.00	360	1989	4615	13425	191%	\$33,162	403	0	0.0%	\$0
TRACT 33698/HYDRANTS6X4X2-1/2	12/15/1989	Hydrants	\$47,958.35	360	1989	4615	13425	191%	\$139,510	402	0	0.0%	\$0
SUNMITT/ZONE 3 (06)6X4X2-1/2"	12/15/1989	Hydrants	\$ 2,750.00	360	1989	4615	13425	191%	\$8,000	402	0	0.0%	\$0
SUNMITT/ZONE 2 (03)6X4X2-1/2	12/15/1989	Hydrants	\$55,000.00	360	1989	4615	13425	191%	\$159,994	402	0	0.0%	\$0
TR#44460/16 HYDRANTS6X4X2-1/2	12/15/1989	Hydrants	\$44,000.00	360	1989	4615	13425	191%	\$127,995	402	0	0.0%	\$0
TR#44849/44850,44851ENGR COST	12/15/1989	Hydrants	\$ 6,671.47	360	1989	4615	13425	191%	\$19,407	402	0	0.0%	\$0
PM#16333/25815MCBEAN6X4X2-1/2	12/15/1989	Hydrants	\$ 3,250.00	360	1989	4615	13425	191%	\$9,454	402	0	0.0%	\$0
PM#16333/25815MCBEAN6X4X2-1/2	12/15/1989	Hydrants	\$ 2,400.00	360	1989	4615	13425	191%	\$6,982	402	0	0.0%	\$0
TR#44338/PERLMANPROP6X4X2-1/2	12/15/1989	Hydrants	\$ 3,577.50	360	1989	4615	13425	191%	\$10,407	402	0	0.0%	\$0
TR#44458/CTR-POINT-16X4X2-1/2	12/15/1989	Hydrants	\$20,800.00	360	1989	4615	13425	191%	\$60,507	402	0	0.0%	\$0
TR#46686&45957/9F-HY6X4X2-1/2	12/15/1989	Hydrants	\$24,300.00	360	1989	4615	13425	191%	\$70,688	402	0	0.0%	\$0
TR#45638/6 HYDRANTS6X4X2-1/2	12/15/1989	Hydrants	\$14,500.02	360	1989	4615	13425	191%	\$42,180	402	0	0.0%	\$0
PM#16333/MCBEAN-P1&26X4X2-1/2	12/15/1989	Hydrants	\$ 2,400.00	360	1989	4615	13425	191%	\$6,982	402	0	0.0%	\$0
TR#44481 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$51,000.00	360	1990	4732	13425	184%	\$144,690	401	0	0.0%	\$0
TR#44482 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$ 8,250.00	360	1990	4732	13425	184%	\$23,406	401	0	0.0%	\$0
TR#44483 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$ 2,700.00	360	1990	4732	13425	184%	\$7,660	401	0	0.0%	\$0
TR#44484 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$ 2,700.00	360	1990	4732	13425	184%	\$7,660	401	0	0.0%	\$0
TR#44485 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$ 5,400.00	360	1990	4732	13425	184%	\$15,320	401	0	0.0%	\$0
TR#44486 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$24,300.00	360	1990	4732	13425	184%	\$68,941	401	0	0.0%	\$0
TR#44487 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$10,800.00	360	1990	4732	13425	184%	\$30,640	401	0	0.0%	\$0
TR#44488 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$ 8,100.00	360	1990	4732	13425	184%	\$22,980	401	0	0.0%	\$0
TR#44489 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$ 5,400.00	360	1990	4732	13425	184%	\$15,320	401	0	0.0%	\$0
TR#44489 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$13,500.00	360	1990	4732	13425	184%	\$38,300	401	0	0.0%	\$0
TR#44490 NORTHBRIDGE6X4X2-1/2	01/15/1990	Hydrants	\$16,200.00	360	1990	4732	13425	184%	\$45,960	401	0	0.0%	\$0
TR#44688 NORTHBRIDGE6X4X2-1/2	02/15/1990	Hydrants	\$16,200.00	360	1990	4732	13425	184%	\$45,960	400	0	0.0%	\$0
TR#44687 NORTHBRIDGE6X4X2-1/2	02/15/1990	Hydrants	\$16,200.00	360	1990	4732	13425	184%	\$45,960	400	0	0.0%	\$0
TR#44691 NORTHBRIDGE6X4X2-1/2	09/15/1990	Hydrants	\$ 8,100.00	360	1990	4732	13425	184%	\$22,980	393	0	0.0%	\$0
TR#44692DECOR/BLURD6X4X2-1/2	09/15/1990	Hydrants	\$ 3,500.00	360	1990	4732	13425	184%	\$9,930	393	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#44689DECORO/GRD/VW6X4X2-1/2	09/15/1990	Hydrants	\$ 3,000.00	360	1990	4732	13425	184%	\$8,511	393	0	0.0%	\$0
TR#44689BRIGHTNGRD/VW6X4X2-1/2	09/15/1990	Hydrants	\$ 2,700.00	360	1990	4732	13425	184%	\$7,660	393	0	0.0%	\$0
TR#44689LINDON/GRD/VW6X4X2-1/2	09/15/1990	Hydrants	\$ 2,700.00	360	1990	4732	13425	184%	\$7,660	393	0	0.0%	\$0
PM#18500,19711,173176X4X2-1/2	09/15/1990	Hydrants	\$ 24,500.00	360	1990	4732	13425	184%	\$69,508	393	0	0.0%	\$0
TR#44690N-BRIDGE/6EA6X4X2-1/2	10/15/1990	Hydrants	\$ 15,600.00	360	1990	4732	13425	184%	\$44,258	392	0	0.0%	\$0
28618 THE OLD ROAD/6X4X2-1/2"	10/15/1990	Hydrants	\$ 6,049.91	360	1990	4732	13425	184%	\$17,164	391	0	0.0%	\$0
TR#44696/HATH&GRNDV W6X4X2-1/2	11/15/1990	Hydrants	\$ 3,500.00	360	1990	4732	13425	184%	\$9,930	391	0	0.0%	\$0
TR#44697-N/W KINGSTN6X4X2-1/2	11/15/1990	Hydrants	\$ 2,800.00	360	1990	4732	13425	184%	\$7,944	391	0	0.0%	\$0
TR#45333/ZN-1 FACIL6X4"/14EA	12/15/1990	Hydrants	\$ 44,100.00	360	1990	4732	13425	184%	\$125,114	390	0	0.0%	\$0
TR#45333/ZN-1 FACIL6 "STUB"/3E	12/15/1990	Hydrants	\$ 3,300.00	360	1990	4732	13425	184%	\$9,362	390	0	0.0%	\$0
TR#44849 NORTHBRIDGE6X4"/4EA	12/15/1990	Hydrants	\$ 8,919.00	360	1990	4732	13425	184%	\$25,304	390	0	0.0%	\$0
TR#44850 NORTHBRIDGE6X4"/4EA	12/15/1990	Hydrants	\$ 8,100.00	360	1990	4732	13425	184%	\$22,980	390	0	0.0%	\$0
TR#44851 NORTHBRIDGE6X4"/5EA	12/15/1990	Hydrants	\$ 10,125.00	360	1990	4732	13425	184%	\$28,725	390	0	0.0%	\$0
TR#44340 STEVENSON-R6X4"/5EAC	12/15/1990	Hydrants	\$ 14,500.00	360	1990	4732	13425	184%	\$41,137	390	0	0.0%	\$0
TR#44353 STEVENSON-R6X4"/4EA	12/15/1990	Hydrants	\$ 10,740.00	360	1990	4732	13425	184%	\$30,470	390	0	0.0%	\$0
TR#44336-STAFFORD-C6X4X2-1/2	12/15/1990	Hydrants	\$ 2,500.00	360	1990	4732	13425	184%	\$7,093	390	0	0.0%	\$0
TR#44337-HEMINGWAY-A6X4X2-1/2	12/15/1990	Hydrants	\$ 2,300.00	360	1990	4732	13425	184%	\$6,525	390	0	0.0%	\$0
TR#44337-HEMINGWAY-A6X4X2-1/2	12/15/1990	Hydrants	\$ 2,500.00	360	1990	4732	13425	184%	\$7,093	390	0	0.0%	\$0
TR#44337-HEMINGWAY-A6X4X2-1/2	12/15/1990	Hydrants	\$ 8,700.00	360	1990	4732	13425	184%	\$24,682	390	0	0.0%	\$0
PM#19711/NEW-RNCH-RD6X4"/3EA	12/15/1990	Hydrants	\$ 2,750.00	360	1990	4732	13425	184%	\$7,802	390	0	0.0%	\$0
PM#19711-AVE-ROCKEFEG6X4"/1/2	12/15/1990	Hydrants	\$ 6,400.00	360	1990	4732	13425	184%	\$18,157	390	0	0.0%	\$0
PM#19711-AVE-MENTRY6X4"/2EAC	12/15/1990	Hydrants	\$ 5,000.00	360	1990	4732	13425	184%	\$14,185	390	0	0.0%	\$0
PM20200/28020STANFRD6X4X2-1/2	12/15/1990	Hydrants	\$ 12,630.59	360	1991	4835	13425	178%	\$35,070	381	0	0.0%	\$0
28648OLD RD/P#M#25126X4X2-1/2	09/15/1991	Hydrants	\$ 11,750.00	360	1991	4835	13425	178%	\$32,625	378	0	0.0%	\$0
TR#44692 & #93/2EACH6X4X2-1/2	12/15/1991	Hydrants	\$ 13,647.00	360	1991	4835	13425	178%	\$37,893	378	0	0.0%	\$0
PM18681BLDR-DISC/2EA6X4X2-1/2	12/15/1991	Hydrants	\$ 3,000.00	360	1991	4835	13425	178%	\$8,330	378	0	0.0%	\$0
TR#33746,LOT2-V-BLVD6X4X2-1/2	12/15/1991	Hydrants	\$ 3,366.50	360	1992	4985	13425	169%	\$9,066	376	0	0.0%	\$0
TIBBETTS/FEINSTEIN-26X4X2-1/2	02/15/1992	Hydrants	\$ 2,098.09	360	1992	4985	13425	169%	\$5,650	372	0	0.0%	\$0
25139 AV STANFORD/TO CORRECT H	06/15/1992	Hydrants	\$ 18,300.00	360	1992	4985	13425	169%	\$49,283	371	0	0.0%	\$0
PM#18681-3 EA FIRE HYDRANTS6	07/15/1992	Hydrants	\$ 5,730.46	360	1993	5210	13425	158%	\$14,766	364	0	0.0%	\$0
S/S VAL BLVD/400' W/O BOUQUET	02/15/1993	Hydrants	\$ 5,730.46	360	1993	5210	13425	158%	\$14,766	364	0	0.0%	\$0
S/S VAL BLVD/700' W/O BOUQUET	02/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	360	0	0.1%	\$6
TR#44694-NB-DECORO/RUTHERFORD	06/15/1993	Hydrants	\$ 2,200.00	360	1993	5210	13425	158%	\$5,669	360	0	0.1%	\$4
TR#44689-NB-GRANDVIEW/BRIDGEW	06/15/1993	Hydrants	\$ 2,200.00	360	1993	5210	13425	158%	\$5,669	360	0	0.1%	\$4
TR#44689-NB-GRANDVIEW/BRIDGEW	06/15/1993	Hydrants	\$ 2,200.00	360	1993	5210	13425	158%	\$5,669	360	0	0.1%	\$4
TR#44689-NB-GRANDVIEW/BRIDGEW	06/15/1993	Hydrants	\$ 2,200.00	360	1993	5210	13425	158%	\$5,669	360	0	0.1%	\$4
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Hydrants	\$ 3,500.00	360	1993	5210	13425	158%	\$9,019	359	1	0.3%	\$31
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Hydrants	\$ 3,500.00	360	1993	5210	13425	158%	\$9,019	359	1	0.3%	\$31
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Hydrants	\$ 3,500.00	360	1993	5210	13425	158%	\$9,019	359	1	0.3%	\$31
TR#44695-NB-HILLSBORO UGH/HATH	07/15/1993	Hydrants	\$ 10,000.00	360	1993	5210	13425	158%	\$25,768	359	1	0.3%	\$89
N/S MORNING D 270'EBASINSTR	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
N/S MORNING D 270' BASINSTR L	10/15/1986	Hydrants	\$ 1,950.00	360	1986	4295	13425	213%	\$6,095	440	0	0.0%	\$0
2 1/2"-N/W-COR-STARKUS-WY-DE	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-N/S-CORDERA-CT-380W	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S/E-COR-PAOLINO-PL-VA	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S/W-C-TOSAD-D-ARROYO-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-N/S-TARANTO-260W/O-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S/E-C-TOSSANO-D-COLORE	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S/W-C-TOSSANO-D-SARONI	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2 1/2" S/E-C-BELLUS-D-A-ARRO	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/E-C-BELLUS-D-A-CHAR	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/E-C-BELLUS-D-A-BERA	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-LUCERNE-C-280N/	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/W-COR-BELLUS-DR-ST-M	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/W-COR-BELLUS-KIRSTENG	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-C-ST-MORITZ-ANDER	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/S-ST-MORITZ-DR-400'	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/S-REG-PK-CR-550W/	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" REG-PK-CR-600-INE/O-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/E-CR-KIRSTENGEARY-W-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-CR-KIRSTENGEARY-PA	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-CR-KIRSTENGEARY-MI	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/E-COR-PYMT-RD-BUCKSK	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-PLYM-RD-450N/O-B	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/E-COR-BUCKSK-HIDDEN-T	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/W-COR-SADLERID-HIDDE	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/E-COR-SADDLER-RANGE	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-COR-BUCKSK-DR-DIAB	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-COR-STAGEL-RD-RANG	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-COR-STAGE-RD-QUINC	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-COR-STAGE-HIGHPLAI	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/S-EMERALD-DR-E/O-CHA	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-DRY-CYN-RD-130'DI	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-DRY-CYN-RD-450'DI	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-DRY-CYN-RD-210'-C	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" W/S-DRY-CYN-RD-70'-CO	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/S-PVT-LOOP-230W-DR	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-PVT-LOOP-3701EMER	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/E-COR-PEARL-AV-A-TOP	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/E-SD-TOPAG-DR-480P	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-PEARL-AV-410N/O-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/E-COR-PEARL-AV-A-RUB	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/W-COR-OPAL-IN-A-PEA	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/E-COR-SAPPHIRE-ST-A-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/E-COR-SAPPHIRE-ST-A-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-DIAMOND-AV-650'S	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/W-COR-DIAMOND-AV-GAR	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" W/S-DRY-CYN-RD-510'EM	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" W/S-DRY-CYN-RD-160'SA	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" W/S-DRY-CYN-RD-INTO-T-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-PVT-DR-240'LOOP-C	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-PVT-DR-420'DRY-CY	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/PVT-DR-350-DRY-C	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-PVT-DR-250'LOOP-C	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-LOOP-DR-390'EMERA	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" S/N-LOOP-DR-LOT-214-	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" E/S-N-LOOP-DR-230'EME	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2" N/S-EMERALD-DR-280'CH	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2 1/2"-N/S-W-LOOP-DR-AT-W-EN	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-E/S-W-LOOP-DR-23921-D	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-W-END-N-DR-23947-DEL	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S/S-W-LOOP-23845-DEL	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S/S-E-LOOP-23807-DEL-M	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S/S-E-LOOP-23725-DEL	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-S-END-AMERICAN-N/E-DE	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
2 1/2"-W/S-E-DR-23709-W-DEL	12/15/1986	Hydrants	\$ 2,100.00	360	1986	4295	13425	213%	\$6,564	438	0	0.0%	\$0
Cal Trans Yard Old Road	01/05/2000	Hydrants	\$ 6,598.00	360	2000	6221	13425	116%	\$14,239	281	79	21.9%	\$3,125
Hasley Residential Tr#36668 As	01/06/2000	Hydrants	\$ 14,000.00	360	2000	6221	13425	116%	\$30,212	281	79	22.0%	\$6,633
Decoro Highlands Tr#48202-01 A	01/07/2000	Hydrants	\$ 14,000.00	360	2000	6221	13425	116%	\$30,212	281	79	22.0%	\$6,636
Desert Rose - K&B Hydrant for	01/07/2000	Hydrants	\$ 7,120.00	360	2000	6221	13425	116%	\$15,365	281	79	22.0%	\$3,375
Decoro Highlands Tr#48202-03 A	01/07/2000	Hydrants	\$ 12,000.00	360	2000	6221	13425	116%	\$25,896	281	79	22.0%	\$5,688
The Old Road and Thornton, rel	01/07/2000	Hydrants	\$ 2,053.00	360	2000	6221	13425	116%	\$4,430	281	79	22.0%	\$973
Hasley Cyn & Cambridge	01/07/2000	Hydrants	\$ 3,418.00	360	2000	6221	13425	116%	\$7,376	281	79	22.0%	\$1,620
Witherspoon & Sherman relocate	01/07/2000	Hydrants	\$ 1,380.00	360	2000	6221	13425	116%	\$2,978	281	79	22.0%	\$654
West side of McBean, South of	01/07/2000	Hydrants	\$ 100,531.00	360	2000	6221	13425	116%	\$216,947	281	79	22.0%	\$47,649
Town Center Ring Road As Built	01/10/2000	Hydrants	\$ 17,102.00	360	2000	6221	13425	116%	\$36,906	281	79	22.0%	\$8,116
Magic Mtn Pkwy Extend 18" line	02/07/2000	Hydrants	\$ 24,000.00	360	2000	6221	13425	116%	\$51,792	280	80	22.2%	\$11,522
Stev Ranch Phase IIB Tr#33613	02/14/2000	Hydrants	\$ 73,500.00	360	2000	6221	13425	116%	\$158,614	280	80	22.3%	\$35,388
Decoro Highlands Tr#48202-02 A	02/14/2000	Hydrants	\$ 18,000.00	360	2000	6221	13425	116%	\$38,844	280	80	22.3%	\$8,666
Commerce Center Drive move hyd	03/08/2000	Hydrants	\$ 8,377.00	360	2000	6221	13425	116%	\$18,078	279	81	22.5%	\$4,071
Bridgeport Island Tr#52985 As	03/13/2000	Hydrants	\$ 15,000.00	360	2000	6221	13425	116%	\$32,370	279	81	22.6%	\$7,305
Extended Stay America & Coco'	03/13/2000	Hydrants	\$ 5,946.00	360	2000	6221	13425	116%	\$12,832	279	81	22.6%	\$2,896
Decoro Highlands Tr#48202-04 A	05/11/2000	Hydrants	\$ 7,000.00	360	2000	6221	13425	116%	\$15,106	277	83	23.1%	\$3,490
Hollywood Ct near Cinema Drive	06/01/2000	Hydrants	\$ 3,067.00	360	2000	6221	13425	116%	\$6,619	276	84	23.3%	\$1,542
MM Pkwy & Val Blvd relocate hy	06/01/2000	Hydrants	\$ 3,820.00	360	2000	6221	13425	116%	\$8,244	276	84	23.3%	\$1,920
Village Walk Tr#46389-17 As Bu	06/09/2000	Hydrants	\$ 21,000.00	360	2000	6221	13425	116%	\$45,318	276	84	23.4%	\$10,591
N/W of Commerce Center Dr & Wi	06/21/2000	Hydrants	\$ 16,802.00	360	2000	6221	13425	116%	\$36,259	275	85	23.5%	\$8,513
Bridgeport NLF loopline As Bui	07/23/2000	Hydrants	\$ 101,500.00	360	2000	6221	13425	116%	\$219,038	274	86	23.8%	\$52,069
Bridgeport Tr#52986 Condos As	07/23/2000	Hydrants	\$ 3,500.00	360	2000	6221	13425	116%	\$7,553	274	86	23.8%	\$1,795
Bridgeport Tr#52987 The Cove A	07/23/2000	Hydrants	\$ 6,000.00	360	2000	6221	13425	116%	\$12,948	274	86	23.8%	\$3,078
Bridgeport Baywood Lane As Bui	07/23/2000	Hydrants	\$ 17,013.00	360	2000	6221	13425	116%	\$36,714	274	86	23.8%	\$8,728
Rye Cyn Bus. Park Phase I Tr#5	08/07/2000	Hydrants	\$ 48,000.00	360	2000	6221	13425	116%	\$103,584	274	86	23.9%	\$24,766
Decoro Highlands Tr#48202-05 A	08/14/2000	Hydrants	\$ 44,000.00	360	2000	6221	13425	116%	\$94,952	274	86	24.0%	\$22,763
Mountain View Tract #46564-04	08/15/2000	Hydrants	\$ 4,000.00	360	2000	6221	13425	116%	\$8,632	274	86	24.0%	\$2,070
Bridgeport Back Bay Tr#53122 A	08/23/2000	Hydrants	\$ 21,000.00	360	2000	6221	13425	116%	\$45,318	273	87	24.1%	\$10,901
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Hydrants	\$ 42,000.00	360	2000	6221	13425	116%	\$90,636	273	87	24.1%	\$21,487
Northpark Apts Tr#52932 Lot 3	09/01/2000	Hydrants	\$ 35,000.00	360	2000	6221	13425	116%	\$75,530	273	87	24.1%	\$18,231
Davidon Phase III Tr#35783-03	10/02/2000	Hydrants	\$ 14,000.00	360	2000	6221	13425	116%	\$30,212	272	88	24.4%	\$7,378
Mountain View Tr#46564-05 As B	10/02/2000	Hydrants	\$ 14,000.00	360	2000	6221	13425	116%	\$30,212	272	88	24.4%	\$7,378
Mountain View Tr#46564 As Buil	10/02/2000	Hydrants	\$ 10,500.00	360	2000	6221	13425	116%	\$22,659	272	88	24.4%	\$5,533
PM#20795 FIRE STATION SITE MAG	07/15/1993	Hydrants	\$ 800.00	360	1993	5210	13425	158%	\$2,061	359	1	0.3%	\$7
PM#20795 FIRE STATION SITE MAG	07/15/1993	Hydrants	\$ 800.00	360	1993	5210	13425	158%	\$2,061	359	1	0.3%	\$7
PM#20795 FIRE STATION SITE MAG	07/15/1993	Hydrants	\$ 800.00	360	1993	5210	13425	158%	\$2,061	359	1	0.3%	\$7
PM#20795 FIRE STATION SITE MA	07/15/1993	Hydrants	\$ 3,235.00	360	1993	5210	13425	158%	\$8,336	355	5	1.5%	\$123
PM#16375 WILEY CYN RD/SUNSHI	11/15/1993	Hydrants	\$ 3,235.00	360	1993	5210	13425	158%	\$8,336	355	5	1.5%	\$123
PM#16375 WILEY CYN RD/SUNSHI	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE 1ST PHASE, PM2226	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE 1ST PHASE, PM2226	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE 1ST PHASE, PM2226	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE PHASE 1, PM20839,	11/15/1993	Hydrants	\$ 3,200.00	360	1993	5210	13425	158%	\$8,246	355	5	1.5%	\$121
POST OFFICE 1ST PHASE, PM2226	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE6" STUB	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE6" STUB	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE6" STUB	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE6" STUB	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Hydrants	\$ 1,800.00	360	1993	5210	13425	158%	\$4,638	355	5	1.5%	\$68
VAL COMMERCE CENTER PM#182296	02/15/1994	Hydrants	\$ 3,174.00	360	1994	5408	13425	148%	\$7,879	352	8	2.3%	\$182
VAL COMMERCE CENTER PM#182296	02/15/1994	Hydrants	\$ 3,173.00	360	1994	5408	13425	148%	\$7,877	352	8	2.3%	\$182
VAL COMMERCE CENTER PM#182296	02/15/1994	Hydrants	\$ 6,346.00	360	1994	5408	13425	148%	\$15,753	352	8	2.3%	\$364
VAL COMMERCE CENTER PM#182296	02/15/1994	Hydrants	\$ 3,173.00	360	1994	5408	13425	148%	\$7,877	352	8	2.3%	\$182
VAL COMMERCE CENTER PM#182296	02/15/1994	Hydrants	\$ 9,519.00	360	1994	5408	13425	148%	\$23,630	352	8	2.3%	\$546
VAL COMMERCE CENTER PM#182296	02/15/1994	Hydrants	\$ 12,692.00	360	1994	5408	13425	148%	\$31,507	352	8	2.3%	\$728
HASLEY CVN CHANNEL PIPELINE O	02/15/1994	Hydrants	\$ 3,500.00	360	1994	5408	13425	148%	\$8,689	352	8	2.3%	\$201
VILLA CANYON TR#45336; POLSON	05/15/1994	Hydrants	\$ 3,310.00	360	1994	5408	13425	148%	\$8,217	349	11	3.1%	\$257
VILLA CANYON TR#45336; CASCAD	05/15/1994	Hydrants	\$ 3,310.00	360	1994	5408	13425	148%	\$8,217	349	11	3.1%	\$257
LARWIN VILLA TRACT#51324; PHA	05/15/1994	Hydrants	\$ 2,992.00	360	1994	5408	13425	148%	\$7,427	349	11	3.1%	\$232
LARWIN VILLA TRACT#51324; PHA	05/15/1994	Hydrants	\$ 2,992.00	360	1994	5408	13425	148%	\$7,427	349	11	3.1%	\$232
HIGH SCHOOL SITE ZONE 2, PM#2	06/15/1994	Hydrants	\$ 9,075.00	360	1994	5408	13425	148%	\$22,528	348	12	3.4%	\$767
HIGH SCHOOL SITE ZONE 2, PM#2	06/15/1994	Hydrants	\$ 9,075.00	360	1994	5408	13425	148%	\$22,528	348	12	3.4%	\$767
HIGH SCHOOL SITE ZONE 2, PM#2	06/15/1994	Hydrants	\$ 9,075.00	360	1994	5408	13425	148%	\$22,528	348	12	3.4%	\$767
HIGH SCHOOL SITE ZONE 1, PM#2	06/15/1994	Hydrants	\$ 9,075.00	360	1994	5408	13425	148%	\$22,528	348	12	3.4%	\$767
CAMPING WORLD REMODEL SERVICE	07/15/1994	Hydrants	\$ 5,500.00	360	1994	5408	13425	148%	\$13,653	347	13	3.7%	\$502
CAMPING WORLD REMODEL SERVICE	07/15/1994	Hydrants	\$ 5,500.00	360	1994	5408	13425	148%	\$13,653	347	13	3.7%	\$502
NB:TRACT 44697 BRIARS/KINGSTO	09/15/1994	Hydrants	\$ 3,523.00	360	1994	5408	13425	148%	\$8,746	345	15	4.2%	\$371
NB:TRACT 44698 HILLSBOROUGH/C	09/15/1994	Hydrants	\$ 3,300.00	360	1994	5408	13425	148%	\$8,192	345	15	4.2%	\$348
NB:TRACT 44698 HILLSBOROUGH/CU	09/15/1994	Hydrants	\$ 3,300.00	360	1994	5408	13425	148%	\$8,192	345	15	4.2%	\$348
NB TRACT 44698 HILLSBOROUGH/C	09/15/1994	Hydrants	\$ 3,300.00	360	1994	5408	13425	148%	\$8,192	345	15	4.2%	\$348
AUTO CENTER DRIVE/BETWEEN MM	09/15/1994	Hydrants	\$ 1,924.00	360	1994	5408	13425	148%	\$4,776	345	15	4.2%	\$203
AUTO CENTER DRIVE:MAGIC MT PK	09/15/1994	Hydrants	\$ 1,924.00	360	1994	5408	13425	148%	\$4,776	345	15	4.2%	\$203
PM17723 PORTION RYE CANYON/OL	09/15/1994	Hydrants	\$ 6,050.00	360	1994	5408	13425	148%	\$15,019	345	15	4.2%	\$638
PM17723 PORTION RYE CANYON/OL	09/15/1994	Hydrants	\$ 6,050.00	360	1994	5408	13425	148%	\$15,019	345	15	4.2%	\$638
PM17723 RYE CANYON/OLD ROAD6X	09/15/1994	Hydrants	\$ 5,720.00	360	1994	5408	13425	148%	\$14,199	345	15	4.2%	\$603
PM 17723 RYE CANYON/OLD ROAD6	09/15/1994	Hydrants	\$ 5,720.00	360	1994	5408	13425	148%	\$14,199	345	15	4.2%	\$603
PM17723 RYE CANYON/OLD ROAD6X	09/15/1994	Hydrants	\$ 5,720.00	360	1994	5408	13425	148%	\$14,199	345	15	4.2%	\$603
BACKER ROAD PIPELINE UPGRADE6	09/15/1994	Hydrants	\$ 3,300.40	360	1994	5408	13425	148%	\$8,193	345	15	4.2%	\$348
PICO CANYON/MCBEAN/SUNSET POI	09/15/1994	Hydrants	\$ 4,400.00	360	1994	5408	13425	148%	\$10,923	345	15	4.2%	\$464
TR45113 VIA ONDA MAINLINE REP	09/15/1994	Hydrants	\$ 3,625.00	360	1994	5408	13425	148%	\$8,999	345	15	4.2%	\$382
TR#43523, LOTS 1&2/27107 TOUR	10/15/1994	Hydrants	\$ 1,211.00	360	1994	5408	13425	148%	\$3,006	344	16	4.5%	\$136
TR#51157, LOT 2/24812 PICO CY	10/15/1994	Hydrants	\$ 6,600.00	360	1994	5408	13425	148%	\$16,384	344	16	4.5%	\$741
GRANDVIEW DR & NEWHALL RANCH	11/15/1994	Hydrants	\$ 15,400.00	360	1994	5408	13425	148%	\$38,229	343	17	4.8%	\$1,836
GRANDVIEW DR & NEWHALL RANCH	11/15/1994	Hydrants	\$ 20,900.00	360	1994	5408	13425	148%	\$51,883	343	17	4.8%	\$2,492

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Hydrants	\$ 9,143.76	360	1994	5408	13425	148%	\$22,659	343	17	4.8%	\$1,090
TR#51326 VILLA CYN6X4X2-1/2"	05/15/1995	Hydrants	\$ 4,095.10	360	1995	5471	13425	145%	\$10,049	337	23	6.5%	\$649
TR#51792 HILLCREST P KWAY LARWIN	07/15/1995	Hydrants	\$ 4,400.00	360	1995	5471	13425	145%	\$10,797	335	25	7.0%	\$757
TR#51774 HILLCREST P KWAY LARWI	07/15/1995	Hydrants	\$ 4,400.00	360	1995	5471	13425	145%	\$10,797	335	25	7.0%	\$757
TR#44699 NORTHBRIDGE6X4X2-1/2	08/15/1995	Hydrants	\$ 2,195.26	360	1995	5471	13425	145%	\$5,387	334	26	7.3%	\$393
NORTHBRIDGE TR#446926X4X2-1/2	08/15/1995	Hydrants	\$ 10,000.00	360	1995	5471	13425	145%	\$24,538	334	26	7.3%	\$1,791
TR#51105 VILLA CANYON AS BUIL	08/15/1995	Hydrants	\$ 4,400.00	360	1995	5471	13425	145%	\$10,797	334	26	7.3%	\$788
VILLA CYN TR#51325, YOSEMITE	08/15/1995	Hydrants	\$ 2,059.17	360	1995	5471	13425	145%	\$5,053	334	26	7.3%	\$369
VAL BLVD, MM PKWY, CREEKSIDE6	08/15/1995	Hydrants	\$ 21,750.00	360	1995	5471	13425	145%	\$53,371	334	26	7.3%	\$3,894
GOOD GUYS PICO CYN & THE OLD	08/15/1995	Hydrants	\$ 8,411.95	360	1995	5471	13425	145%	\$20,642	334	26	7.3%	\$1,506
NORTH PARK I, TR#45440-1, AS B	08/15/1995	Hydrants	\$ 8,800.00	360	1995	5471	13425	145%	\$21,594	334	26	7.3%	\$1,576
NORTH PARK I, TR#45440, W-5-47	08/15/1995	Hydrants	\$ 11,000.00	360	1995	5471	13425	145%	\$26,992	334	26	7.3%	\$1,970
NORTH PARK I, TR#45440, W-5-47	08/15/1995	Hydrants	\$ 12,600.00	360	1995	5471	13425	145%	\$30,918	334	26	7.3%	\$2,256
NORTH PARK I, TR#45440-2, AS B	09/15/1995	Hydrants	\$ 1,500.00	360	1995	5471	13425	145%	\$3,681	333	27	7.6%	\$279
CHAMPIONSHIP WAY, EAST OF RAN	10/15/1995	Hydrants	\$ 16,807.20	360	1995	5471	13425	145%	\$41,242	332	28	7.9%	\$3,239
STEV RNCH TR49099 AS BUILT W	10/15/1995	Hydrants	\$ 43,360.03	360	1995	5471	13425	145%	\$106,399	332	28	7.9%	\$8,356
STEV RNCH TR49100 AS BUILT W-	10/15/1995	Hydrants	\$ 4,275.50	360	1995	5471	13425	145%	\$10,491	332	28	7.9%	\$824
STEV RNCH TR49762, AS BUILT	10/15/1995	Hydrants	\$ 7,669.42	360	1995	5471	13425	145%	\$18,820	332	28	7.9%	\$1,478
VILLA CYN TR#51106, AS BUILT	10/15/1995	Hydrants	\$ 2,500.00	360	1995	5471	13425	145%	\$6,135	332	28	7.9%	\$482
VILLA CYN PHASE 2, TR 45338,	10/15/1995	Hydrants	\$ 2,100.00	360	1995	5471	13425	145%	\$5,153	332	28	7.9%	\$405
HASLEY & OLD ROAD6X4X2-1/2"	10/15/1995	Hydrants	\$ 500.00	360	1995	5471	13425	145%	\$1,227	332	28	7.9%	\$96
HASLEY & OLD ROADFIRE STUBS FO	10/15/1995	Hydrants	\$ 6,332.36	360	1995	5471	13425	145%	\$15,559	332	28	7.9%	\$1,220
VAL IND CENTER, REPLACE HYDRA	10/15/1995	Hydrants	\$ 2,179.44	360	1995	5471	13425	145%	\$5,348	331	29	8.1%	\$435
VILLA CYN TR#51460, AS BUILT	11/15/1995	Hydrants	\$ 4,358.88	360	1995	5471	13425	145%	\$10,696	330	30	8.4%	\$900
VILLA CYN TR51460, AS BUILT W	12/15/1995	Hydrants	\$ 4,500.00	360	1995	5471	13425	145%	\$11,042	330	30	8.4%	\$929
NPARKI COURT HOMES - RGC - AS	12/15/1995	Hydrants	\$ 7,000.00	360	1995	5471	13425	145%	\$17,177	330	30	8.4%	\$1,445
ANSWER PRODUCTS - AVENUE STAN	12/15/1995	Hydrants	\$ 2,225.00	360	1995	5471	13425	145%	\$5,460	330	30	8.4%	\$459
HILLCREST PARKWAY FROM VINEVA	12/15/1995	Hydrants	\$ 4,726.00	360	1995	5471	13425	145%	\$11,597	330	30	8.4%	\$975
HILLCREST LINE TO TANK, AS BU	03/15/1996	Hydrants	\$ 10,846.00	360	1996	5620	13425	139%	\$25,909	327	33	9.2%	\$2,394
BOUQUET & NWHL RANCH ROAD NEA	04/15/1996	Hydrants	\$ 28,169.00	360	1996	5620	13425	139%	\$67,290	326	34	9.5%	\$6,409
HILLCREST & NEWHALL RANCH ROA	04/15/1996	Hydrants	\$ 3,102.00	360	1996	5620	13425	139%	\$7,410	326	34	9.5%	\$706
CAR WASH VALENCIA BLVD6X4X2-1	04/15/1996	Hydrants	\$ 3,000.00	360	1996	5620	13425	139%	\$7,166	326	34	9.5%	\$683
BURGER KING BOUQUET CANYON6X4	04/15/1996	Hydrants	\$ 10,500.00	360	1996	5620	13425	139%	\$25,082	325	35	9.8%	\$2,458
TR#44848, AS BUILT #W-5-4196X	06/15/1996	Hydrants	\$ 12,000.00	360	1996	5620	13425	139%	\$28,665	324	36	10.1%	\$2,890
ORCHARD VILLAG & LYONS AVE - R	07/15/1996	Hydrants	\$ 15,000.00	360	1996	5620	13425	139%	\$35,832	323	37	10.4%	\$3,711
STEV RANCH TR#49099 HAMMETT C	07/15/1996	Hydrants	\$ 10,000.00	360	1996	5620	13425	139%	\$23,888	323	37	10.4%	\$2,474
STEV RANCH TR#49762, SINGER,	07/15/1996	Hydrants	\$ 10,000.00	360	1996	5620	13425	139%	\$23,888	323	37	10.4%	\$2,474
DECORO SHOPPING CENTER AS BUI	07/15/1996	Hydrants	\$ 25,174.00	360	1996	5620	13425	139%	\$60,135	323	37	10.4%	\$6,228
TOWN CENTER PERIMETER OFFICE B	08/15/1996	Hydrants	\$ 11,066.00	360	1996	5620	13425	139%	\$26,434	322	38	10.4%	\$2,738
NPII TR#46389-02 AS BUILT #W-	08/15/1996	Hydrants	\$ 15,381.81	360	1996	5620	13425	139%	\$36,744	322	38	10.6%	\$3,909
NPII TR#46389-03 AS BUILT #W-	08/15/1996	Hydrants	\$ 5,127.27	360	1996	5620	13425	139%	\$12,248	322	38	10.6%	\$1,303
NPII TR#46389-04 AS BUILT #W-	08/15/1996	Hydrants	\$ 5,127.29	360	1996	5620	13425	139%	\$12,248	322	38	10.6%	\$1,303
MCBEAN PKWY ZONE II AND ZONE I	08/15/1996	Hydrants	\$ 20,000.00	360	1996	5620	13425	139%	\$47,776	322	38	10.6%	\$5,083
SANTA FE PHASE III TR#44823-02	08/15/1996	Hydrants	\$ 44,000.00	360	1996	5620	13425	139%	\$33,443	322	38	10.6%	\$3,558
POE SHOPPING CENTER TR#44806	08/15/1996	Hydrants	\$ 44,000.00	360	1996	5620	13425	139%	\$105,107	322	38	10.6%	\$11,183
ST CLARE CHURCH COPPERHILL / S	08/15/1996	Hydrants	\$ 16,000.00	360	1996	5620	13425	139%	\$38,221	322	38	10.6%	\$4,066
VILLA CYN TR#45337, AS BUILT	10/15/1996	Hydrants	\$ 3,042.00	360	1996	5620	13425	139%	\$7,267	320	40	11.2%	\$814
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Hydrants	\$ 94,500.00	360	1996	5620	13425	139%	\$225,740	320	40	11.2%	\$25,275
NPIII TR#46389-07 AS BUILT #W-	02/15/1997	Hydrants	\$ 6,000.00	360	1997	5826	13425	130%	\$13,826	316	44	12.3%	\$1,703
NPIII TR#46389-08 AS BUILT #W-	02/15/1997	Hydrants	\$ 7,206.00	360	1997	5826	13425	130%	\$16,605	316	44	12.3%	\$2,046
NPIII TR#46389-12 AS BUILT #W-	02/15/1997	Hydrants	\$ 20,532.00	360	1997	5826	13425	130%	\$47,312	316	44	12.3%	\$5,829
GRACE BAPTIST CHURCH HYDRANTFI	02/15/1997	Hydrants	\$ 3,170.00	360	1997	5826	13425	130%	\$7,305	316	44	12.3%	\$900

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
RED ROBIN WATER FACILITIES IN	02/15/1997	Hydrants	\$ 2,104.00	360	1997	5826	13425	130%	\$4,848	316	44	12.3%	\$597
HILLCREST PKWY & VINEYARDFIRE	03/15/1997	Hydrants	\$ 2,240.00	360	1997	5826	13425	130%	\$5,162	315	45	12.6%	\$649
COMFORT SUITES OLD ROADFIRE HY	03/15/1997	Hydrants	\$ 12,650.00	360	1997	5826	13425	130%	\$29,150	315	45	12.6%	\$3,666
COMMERCE CENTER PM#20839 AS BU	03/15/1997	Hydrants	\$ 16,520.00	360	1997	5826	13425	130%	\$38,067	315	45	12.6%	\$4,787
VILLA CYN #51327 PHASE 2, UNI	05/15/1997	Hydrants	\$ 8,401.00	360	1997	5826	13425	130%	\$19,359	313	47	13.1%	\$2,542
VILLA CYN #45338 PHASE 2 UNIT	05/15/1997	Hydrants	\$ 5,600.00	360	1997	5826	13425	130%	\$12,904	313	47	13.1%	\$1,695
HILLCREST CONDOS NORTH TR#5178	05/15/1997	Hydrants	\$ 9,000.00	360	1997	5826	13425	130%	\$20,739	313	47	13.1%	\$2,724
COPPERHILL / SAN FRANCISQUITO	05/15/1997	Hydrants	\$ 3,200.00	360	1997	5826	13425	130%	\$7,374	313	47	13.1%	\$968
NPIII #46389-09 AS BUILT #W-5	07/15/1997	Hydrants	\$ 3,392.00	360	1997	5826	13425	130%	\$7,816	311	49	13.7%	\$1,070
SPECTRUM CLUB, AS BUILT #W-5	07/15/1997	Hydrants	\$ 18,359.00	360	1997	5826	13425	130%	\$42,305	311	49	13.7%	\$5,791
SUNSETPT TR#45308 AS BUILT #W-	08/15/1997	Hydrants	\$ 17,428.00	360	1997	5826	13425	130%	\$40,160	310	50	14.0%	\$5,611
NPIII#46389-10 AS BUILT #W-5-5	08/15/1997	Hydrants	\$ 21,197.00	360	1997	5826	13425	130%	\$48,845	310	50	14.0%	\$6,825
NPIIITR#46389-11 AS BUILT #W-5	08/15/1997	Hydrants	\$ 11,667.00	360	1997	5826	13425	130%	\$26,885	310	50	14.0%	\$3,756
SUMMERHILL LANE EXTENSION AS B	08/15/1997	Hydrants	\$ 2,217.00	360	1997	5826	13425	130%	\$5,109	310	50	14.0%	\$714
SECO GRADING WATER - END OF SE	08/15/1997	Hydrants	\$ 4,450.00	360	1997	5826	13425	130%	\$10,254	310	50	14.0%	\$1,433
STEV RNCH PHASE IIB, CONSTRUCT	08/15/1997	Hydrants	\$ 2,885.00	360	1997	5826	13425	130%	\$6,648	310	50	14.0%	\$929
TR#52111 BELOW HIGH SCHOOL AS	08/15/1997	Hydrants	\$ 7,000.00	360	1997	5826	13425	130%	\$16,130	310	50	14.0%	\$2,254
VILLACYN TR#44373-01 AS BUILT	09/15/1997	Hydrants	\$ 3,726.00	360	1997	5826	13425	130%	\$8,586	309	51	14.3%	\$1,224
NPIII#46389-16 AS BUILT #W-5-5	09/15/1997	Hydrants	\$ 12,000.00	360	1997	5826	13425	130%	\$27,652	309	51	14.3%	\$3,942
VAL MARKETPLACE - AS BUILT #W-	09/15/1997	Hydrants	\$ 71,503.00	360	1997	5826	13425	130%	\$164,766	309	51	14.3%	\$23,489
CASCADE PKWY - HYDRANT FOR GRA	10/15/1997	Hydrants	\$ 2,607.00	360	1997	5826	13425	130%	\$6,007	308	52	14.5%	\$873
HILLCREST PKWY - HYDRANT FOR G	10/15/1997	Hydrants	\$ 2,000.00	360	1997	5826	13425	130%	\$4,609	308	52	14.5%	\$670
ZONE I/I LINES FROM WELL 160	11/15/1997	Hydrants	\$ 4,000.00	360	1997	5826	13425	130%	\$9,217	307	53	14.8%	\$1,365
FAULKNER & BEECHERFIRE HYDRANT	01/15/1998	Hydrants	\$ 3,472.00	360	1998	5920	13425	127%	\$7,874	305	55	15.4%	\$1,451
MM PKWY, NORTH SIDE, NEAR MCB	01/15/1998	Hydrants	\$ 4,162.00	360	1998	5920	13425	127%	\$9,438	305	55	15.4%	\$1,451
LIVINGSTON & HARRISON, N/E CO	01/15/1998	Hydrants	\$ 4,557.00	360	1998	5920	13425	127%	\$10,334	305	55	15.4%	\$1,588
COMMERCE CENTER LOT#15, PM#20	02/15/1998	Hydrants	\$ 2,000.00	360	1998	5920	13425	127%	\$4,535	304	56	15.7%	\$710
MM PKWY RELOCATE 3 HYDRANTS FIR	02/15/1998	Hydrants	\$ 5,098.00	360	1998	5920	13425	127%	\$11,561	304	56	15.7%	\$1,810
VILLA CYN #44373-02, AS BUILT	03/15/1998	Hydrants	\$ 8,343.00	360	1998	5920	13425	127%	\$18,920	303	57	15.9%	\$3,010
VILLA CYN #44373-03, AS BUILT	03/15/1998	Hydrants	\$ 3,009.00	360	1998	5920	13425	127%	\$6,824	303	57	15.9%	\$1,086
HILLCREST & BERYLFIRE HYDRANT	03/15/1998	Hydrants	\$ 3,120.00	360	1998	5920	13425	127%	\$7,075	303	57	15.9%	\$1,126
SANTA FE #44823-02, AS BUILT	03/15/1998	Hydrants	\$ 5,000.00	360	1998	5920	13425	127%	\$11,339	303	57	15.9%	\$1,804
REMAX RELOCATE HYDRANT OLD ROA	03/15/1998	Hydrants	\$ 6,500.00	360	1998	5920	13425	127%	\$14,740	303	57	15.9%	\$2,345
COMM CTR PM#20839, LOT 13, AS	03/15/1998	Hydrants	\$ 6,000.00	360	1998	5920	13425	127%	\$13,606	303	57	15.9%	\$2,165
COMM CTR PHASE I, AS BUILT #W	03/15/1998	Hydrants	\$ 21,000.00	360	1998	5920	13425	127%	\$47,622	303	57	15.9%	\$7,576
FITZGERALD PLACE - RELOCATE HY	06/15/1998	Hydrants	\$ 2,732.00	360	1998	5920	13425	127%	\$6,195	300	60	16.7%	\$1,038
BERYLWOOD CT TR#46389-11 FIRE H	07/15/1998	Hydrants	\$ 3,862.00	360	1998	5920	13425	127%	\$8,758	299	61	17.0%	\$1,491
MOUNTAIN VIEW TR#46564-01 AS B	07/15/1998	Hydrants	\$ 15,000.00	360	1998	5920	13425	127%	\$34,016	299	61	17.0%	\$5,790
MOUNTAIN VIEW TR#46564-02 AS B	07/15/1998	Hydrants	\$ 5,581.00	360	1998	5920	13425	127%	\$12,656	299	61	17.0%	\$2,154
MOUNTAIN VIEW TR#49958 AS BUIL	07/15/1998	Hydrants	\$ 2,779.00	360	1998	5920	13425	127%	\$6,302	299	61	17.0%	\$1,073
STEV RNCH TR#49760 UNIT B, AS	07/15/1998	Hydrants	\$ 12,000.00	360	1998	5920	13425	127%	\$27,213	299	61	17.0%	\$4,632
STEV RNCH TR#49760 UNIT C, AS	07/15/1998	Hydrants	\$ 12,000.00	360	1998	5920	13425	127%	\$27,213	299	61	17.0%	\$4,632
VINEYARD STREET TR#44373-02 FIR	07/15/1998	Hydrants	\$ 5,025.00	360	1998	5920	13425	127%	\$11,395	299	61	17.0%	\$1,940
RIVER OAKS SHOPPING CENTER MOV	07/15/1998	Hydrants	\$ 3,832.00	360	1998	5920	13425	127%	\$8,690	299	61	17.0%	\$1,479
STEV RANCH TR#49760 UNIT D, A	09/15/1998	Hydrants	\$ 6,310.00	360	1998	5920	13425	127%	\$14,309	297	63	17.6%	\$2,517
CHEYENNE AS BUILT #W-5-540FIRE	09/15/1998	Hydrants	\$ 39,000.00	360	1998	5920	13425	127%	\$88,442	297	63	17.6%	\$15,556
THE GREENS GOLF COURSE AS BUIL	09/15/1998	Hydrants	\$ 3,000.00	360	1998	5920	13425	127%	\$6,803	297	63	17.6%	\$1,197
TERRY YORK HYDRANTS FIRE HYDRAN	09/15/1998	Hydrants	\$ 21,137.00	360	1998	5920	13425	127%	\$47,933	297	63	17.6%	\$8,431
AVIGNON TR#52206 AS BUILT #W-5	10/15/1998	Hydrants	\$ 28,000.00	360	1998	5920	13425	127%	\$63,497	296	64	17.9%	\$11,342
Kozar Tr#50586 As Built #W-5-5	03/09/1999	Hydrants	\$ 7,055.00	360	1999	6059	13425	127%	\$15,632	291	69	19.2%	\$2,999
Mountain View Tr#46564-03 As B	03/16/1999	Hydrants	\$ 10,486.00	360	1999	6059	13425	122%	\$23,234	291	69	19.3%	\$4,473

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Stevenson Ranch Tr#49760 Unit	03/16/1999	Hydrants	\$ 21,000.00	360	1999	6059	13425	122%	\$46,530	291	69	19.3%	\$8,958
Stevenson Ranch Tr#49761 Unit	03/17/1999	Hydrants	\$ 11,483.00	360	1999	6059	13425	122%	\$25,443	291	69	19.3%	\$4,900
Stevenson Ranch Tr#49761 Unit	03/17/1999	Hydrants	\$ 15,491.00	360	1999	6059	13425	122%	\$34,324	291	69	19.3%	\$6,611
Stevenson Ranch Tr#49761 Unit	03/17/1999	Hydrants	\$ 2,112.00	360	1999	6059	13425	122%	\$4,680	291	69	19.3%	\$901
Stevenson Ranch Tr#49761 Unit	03/17/1999	Hydrants	\$ 24,019.00	360	1999	6059	13425	122%	\$53,219	291	69	19.3%	\$10,250
Stevenson Ranch Tr#49761 Unit	03/17/1999	Hydrants	\$ 18,000.00	360	1999	6059	13425	122%	\$39,883	291	69	19.3%	\$7,682
Town Center Apartments As Buil	03/17/1999	Hydrants	\$ 17,622.00	360	1999	6059	13425	122%	\$39,045	291	69	19.3%	\$7,520
Town Center Inside Ring Road A	03/19/1999	Hydrants	\$ 6,000.00	360	1999	6059	13425	122%	\$13,294	291	69	19.3%	\$2,563
Villa Cyn Phase III Tr#44373-0	03/25/1999	Hydrants	\$ 6,000.00	360	1999	6059	13425	122%	\$13,294	290	70	19.3%	\$2,570
Villa Cyn Phase III Tr#44373-0	03/25/1999	Hydrants	\$ 6,000.00	360	1999	6059	13425	122%	\$13,294	290	70	19.3%	\$2,570
Davidon Homes Tr#35783-02 As B	03/25/1999	Hydrants	\$ 18,000.00	360	1999	6059	13425	122%	\$39,883	290	70	19.3%	\$7,711
Woodlands Tr#44374-04, As Buil	03/30/1999	Hydrants	\$ 34,789.00	360	1999	6059	13425	122%	\$77,082	290	70	19.4%	\$14,938
Hillcrest Tr#49048 As Built #W	04/09/1999	Hydrants	\$ 15,000.00	360	1999	6059	13425	122%	\$33,236	290	70	19.5%	\$6,471
Senior Citizens Apartments As	04/09/1999	Hydrants	\$ 18,000.00	360	1999	6059	13425	122%	\$39,883	290	70	19.5%	\$7,765
Old Road Tr#17949 & #17949-01	04/13/1999	Hydrants	\$ 69,666.00	360	1999	6059	13425	122%	\$154,360	290	70	19.5%	\$30,111
Explorer Insurance Site As Buil	04/13/1999	Hydrants	\$ 17,500.00	360	1999	6059	13425	122%	\$38,775	290	70	19.5%	\$7,564
McBean Pkwy between MMV Pkwy &	04/13/1999	Hydrants	\$ 26,570.00	360	1999	6059	13425	122%	\$58,871	290	70	19.5%	\$11,484
Mormor Church McBean Parkway R	04/15/1999	Hydrants	\$ 1,725.00	360	1999	6059	13425	122%	\$3,822	290	70	19.5%	\$746
Explorer Ins - Nintemann porti	05/07/1999	Hydrants	\$ 14,000.00	360	1999	6059	13425	122%	\$31,020	289	71	19.7%	\$6,119
Witherspoon Lot 11 Fire Hydran	05/07/1999	Hydrants	\$ 2,677.00	360	1999	6059	13425	122%	\$5,931	289	71	19.7%	\$1,170
Hillcrest Pkwy Tr#44373 As Buil	05/10/1999	Hydrants	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	289	71	19.8%	\$1,313
Hillcrest Pkwy Tr#44373-06 As	05/10/1999	Hydrants	\$ 9,000.00	360	1999	6059	13425	122%	\$19,941	289	71	19.8%	\$3,939
Woodlands Tr#44374-01 As Built	05/10/1999	Hydrants	\$ 37,572.00	360	1999	6059	13425	122%	\$83,249	289	71	19.8%	\$16,444
Clifford Rockefeller Center Fi	05/25/1999	Hydrants	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	288	72	19.9%	\$1,322
Valencia Blvd West Fire Hydran	06/16/1999	Hydrants	\$ 4,000.00	360	1999	6059	13425	122%	\$8,863	288	72	20.1%	\$1,781
Commerce Center #19784-01 Phas	06/30/1999	Hydrants	\$ 36,000.00	360	1999	6059	13425	122%	\$79,766	287	73	20.2%	\$16,128
Commerce Center #19784-02 As B	07/01/1999	Hydrants	\$ 62,538.00	360	1999	6059	13425	122%	\$138,566	287	73	20.2%	\$28,030
Woodlands Tr#44374-02 As Built	08/03/1999	Hydrants	\$ 20,380.00	360	1999	6059	13425	122%	\$45,156	286	74	20.5%	\$9,270
Woodlands Tr#44374-03 As Built	08/03/1999	Hydrants	\$ 24,000.00	360	1999	6059	13425	122%	\$53,177	286	74	20.5%	\$10,917
Woodlands Tr#44374-05 As Built	08/03/1999	Hydrants	\$ 28,800.00	360	1999	6059	13425	122%	\$63,812	286	74	20.5%	\$13,100
Arbor Park Stub @ NRR & Hillsb	08/09/1999	Hydrants	\$ 5,000.00	360	1999	6059	13425	122%	\$11,079	286	74	20.6%	\$2,280
Stevenson Ranch Interim School	08/24/1999	Hydrants	\$ 2,393.00	360	1999	6059	13425	122%	\$5,302	285	75	20.7%	\$1,099
Tutor Time Stev Ranch Pkwy & H	09/23/1999	Hydrants	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	284	76	21.0%	\$1,396
Northpark Tr#46389-14, As Buil	10/04/1999	Hydrants	\$ 15,181.00	360	1999	6059	13425	122%	\$33,637	284	76	21.1%	\$7,096
Copperhill Zone I & II lines f	10/06/1999	Hydrants	\$ 51,000.00	360	1999	6059	13425	122%	\$113,001	284	76	21.1%	\$23,859
Smyth Zone II Line to Copperhi	10/06/1999	Hydrants	\$ 27,000.00	360	1999	6059	13425	122%	\$59,824	284	76	21.1%	\$12,631
Decoro Zone II line to Copperh	10/06/1999	Hydrants	\$ 24,000.00	360	1999	6059	13425	122%	\$53,177	284	76	21.1%	\$11,228
Newhall Rch Rd line to Copper	10/06/1999	Hydrants	\$ 9,000.00	360	1999	6059	13425	122%	\$19,941	284	76	21.1%	\$4,210
Newhall Rch Rd btwn McBean & G	10/07/1999	Hydrants	\$ 71,467.00	360	1999	6059	13425	122%	\$158,350	284	76	21.1%	\$33,449
Old Road Condos; #51995, -01 t	10/12/1999	Hydrants	\$ 12,000.00	360	1999	6059	13425	122%	\$26,589	284	76	21.2%	\$5,629
Gold Canyon Dr, Off Copperhill	01/05/2000	Hydrants	\$ 3,255.00	360	2000	6221	13425	116%	\$7,024	281	79	21.9%	\$1,542
Zone I connection MM Pkwy & Va	01/05/2000	Hydrants	\$ 2,500.00	360	2000	6221	13425	116%	\$5,395	281	79	21.9%	\$1,184
Town Center South Tr#33746 As	03/14/2003	Hydrants	\$ 28,000.00	360	2003	6694	13425	101%	\$56,155	243	117	32.6%	\$18,293
Copperhill Zone II & III from	03/14/2003	Hydrants	\$ 59,500.00	360	2003	6694	13425	101%	\$119,329	243	117	32.6%	\$38,872
Westridge Townhomes Tr#45433-0	03/18/2003	Hydrants	\$ 31,500.00	360	2003	6694	13425	101%	\$63,174	243	117	32.6%	\$20,602
Wrdg Sycamore Meadow Tr#45433-	03/18/2003	Hydrants	\$ 18,000.00	360	2003	6694	13425	101%	\$36,099	243	117	32.6%	\$11,773
Wrdg Sycamore Meadow Tr#45433-	03/18/2003	Hydrants	\$ 21,000.00	360	2003	6694	13425	101%	\$42,116	243	117	32.6%	\$13,735
Val Blvd & The Old Rd Tr#19050	03/18/2003	Hydrants	\$ 36,000.00	360	2003	6694	13425	101%	\$72,199	243	117	32.6%	\$23,545
Wrdg Area C-1 Tr#45433-03 As B	03/19/2003	Hydrants	\$ 14,000.00	360	2003	6694	13425	101%	\$28,077	243	117	32.6%	\$9,159
Town Center West Apts PM20795	03/19/2003	Hydrants	\$ 16,000.00	360	2003	6694	13425	101%	\$32,088	243	117	32.6%	\$10,468
McBean Relocate Fire Hydrants	03/19/2003	Hydrants	\$ 8,021.00	360	2003	6694	13425	101%	\$16,086	243	117	32.6%	\$5,248

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S/E Corn. Val Blvd & Old Rd Of	04/03/2003	Hydrants	\$ 7,025.00	360	2003	6694	13425	101%	\$14,089	242	118	32.8%	\$4,615
Sunshine Day Care Dickason rel	05/08/2003	Hydrants	\$ 5,522.00	360	2003	6694	13425	101%	\$11,075	241	119	33.1%	\$3,663
Wrdg #45433-03 Pine Hollow, Pi	05/09/2003	Hydrants	\$ 15,000.00	360	2003	6694	13425	101%	\$30,083	241	119	33.1%	\$9,953
Wrdg #45433-04 Area D-1 No. As	05/12/2003	Hydrants	\$ 9,000.00	360	2003	6694	13425	101%	\$18,050	241	119	33.1%	\$5,977
Wrdg #45433-03 Lot 305 As Buil	05/12/2003	Hydrants	\$ 15,000.00	360	2003	6694	13425	101%	\$30,083	241	119	33.1%	\$9,962
Rye Canyon Business Park #5267	06/11/2003	Hydrants	\$ 72,000.00	360	2003	6694	13425	101%	\$144,398	240	120	33.4%	\$48,212
Copperhill N/O Smyth relocate	06/11/2003	Hydrants	\$ 2,025.00	360	2003	6694	13425	101%	\$4,061	240	120	33.4%	\$1,356
Stev Ranch Tr#33608 As Buil #	07/09/2003	Hydrants	\$ 35,000.00	360	2003	6694	13425	101%	\$70,193	239	121	33.6%	\$23,616
Stev Ranch Tr#33608-01 As Buil	07/09/2003	Hydrants	\$ 20,000.00	360	2003	6694	13425	101%	\$40,110	239	121	33.6%	\$13,495
Westcreek Area C Tr#52455-01 A	07/14/2003	Hydrants	\$ 14,000.00	360	2003	6694	13425	101%	\$28,077	239	121	33.7%	\$9,459
Alta Vista Ave ext. Copperhill	07/14/2003	Hydrants	\$ 12,000.00	360	2003	6694	13425	101%	\$24,066	239	121	33.7%	\$8,108
Decoro Bridge Crossing W-5-626	07/14/2003	Hydrants	\$ 4,000.00	360	2003	6694	13425	101%	\$8,022	239	121	33.7%	\$2,703
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Hydrants	\$ 32,000.00	360	2003	6694	13425	101%	\$64,177	237	123	34.2%	\$21,926
Muirfield Ln & The Old Road	09/05/2003	Hydrants	\$ 4,516.00	360	2003	6694	13425	101%	\$9,057	237	123	34.2%	\$3,095
Rancho Pico Jr Hi & W. Rnch Hi	10/03/2003	Hydrants	\$ 55,000.00	360	2003	6694	13425	101%	\$110,304	236	124	34.4%	\$37,977
Creekside Tr#54019-01 As Buil	01/07/2004	Hydrants	\$ 27,000.00	360	2004	7115	13425	89%	\$50,945	233	127	35.3%	\$17,987
Hidden Creek Tr#53901, As Buil	01/07/2004	Hydrants	\$ 24,500.00	360	2004	7115	13425	89%	\$46,228	233	127	35.3%	\$16,321
Alta Vista Loop Line Tr#53918	01/07/2004	Hydrants	\$ 28,000.00	360	2004	7115	13425	89%	\$52,832	233	127	35.3%	\$18,653
Creekside Tr #44831-03 As Buil	01/07/2004	Hydrants	\$ 68,000.00	360	2004	7115	13425	89%	\$128,306	233	127	35.3%	\$45,300
Alta Vista Bella Tr#53918 As B	01/09/2004	Hydrants	\$ 9,000.00	360	2004	7115	13425	89%	\$16,982	233	127	35.3%	\$5,999
Alta Vista Muriano Tr#53918 As	01/09/2004	Hydrants	\$ 14,000.00	360	2004	7115	13425	89%	\$26,416	233	127	35.3%	\$9,331
Alta Vista Tr#53918 Singl Fam	01/14/2004	Hydrants	\$ 7,000.00	360	2004	7115	13425	89%	\$13,208	233	127	35.4%	\$4,672
Alta Vista Multi-Family Tr#539	01/14/2004	Hydrants	\$ 17,500.00	360	2004	7115	13425	89%	\$33,020	233	127	35.4%	\$11,679
Rawlings Court extension	03/10/2004	Hydrants	\$ 3,500.00	360	2004	7115	13425	89%	\$6,604	231	129	35.9%	\$2,370
Tourney South PM#16051 As Buil	03/10/2004	Hydrants	\$ 4,000.00	360	2004	7115	13425	89%	\$7,547	231	129	35.9%	\$2,708
Castaic Creek Plaza Old Rd & L	03/10/2004	Hydrants	\$ 20,000.00	360	2004	7115	13425	89%	\$37,737	231	129	35.9%	\$13,541
Auto Mall N/O CLWA connect	03/10/2004	Hydrants	\$ 7,400.00	360	2004	7115	13425	89%	\$13,963	231	129	35.9%	\$5,010
Hidden Creek Belcaro Tr#53901-	04/06/2004	Hydrants	\$ 14,000.00	360	2004	7115	13425	89%	\$26,416	230	130	36.1%	\$9,544
Creekside Andorra #54271 As Bu	04/06/2004	Hydrants	\$ 17,500.00	360	2004	7115	13425	89%	\$33,020	230	130	36.1%	\$11,929
Creekside #54312 As Buil #W-5	04/07/2004	Hydrants	\$ 24,000.00	360	2004	7115	13425	89%	\$45,285	230	130	36.1%	\$16,364
Lennar Apartments #33608-03 As	04/07/2004	Hydrants	\$ 31,500.00	360	2004	7115	13425	89%	\$59,436	230	130	36.1%	\$21,478
HASLEY CVN VILLAGE PM#6668	08/16/2004	Hydrants	\$ 35,000.00	360	2004	7115	13425	89%	\$66,040	226	134	37.3%	\$24,655
GATEWAY CORP POINT PM19164	08/18/2004	Hydrants	\$ 3,500.00	360	2004	7115	13425	89%	\$6,604	226	134	37.4%	\$2,467
CREEKSIDE NW END SUNNYCREEK	08/18/2004	Hydrants	\$ 11,100.00	360	2004	7115	13425	89%	\$20,944	226	134	37.4%	\$7,823
WALMART HYDRANTS COPPERHILL,	08/18/2004	Hydrants	\$ 98,310.00	360	2004	7115	13425	89%	\$185,497	226	134	37.4%	\$69,286
WESTINGHOUSE COMM L PM 18789	08/18/2004	Hydrants	\$ 20,000.00	360	2004	7115	13425	89%	\$37,737	226	134	37.4%	\$14,095
BAYWOOD COMM #51931-05 LOT 1	08/19/2004	Hydrants	\$ 8,000.00	360	2004	7115	13425	89%	\$15,095	226	134	37.4%	\$5,640
WALMART ONSITE #52673-03	08/19/2004	Hydrants	\$ 17,500.00	360	2004	7115	13425	89%	\$33,020	226	134	37.4%	\$12,337
SANTA CLARITA TRANSIT MAINT	08/19/2004	Hydrants	\$ 10,500.00	360	2004	7115	13425	89%	\$19,812	226	134	37.4%	\$7,402
CREEKSIDE #54210 AREA PA 1	08/20/2004	Hydrants	\$ 31,500.00	360	2004	7115	13425	89%	\$59,436	225	135	37.4%	\$22,211
AUTO MALLZII-SO CONNECT FROM	08/26/2004	Hydrants	\$ 8,000.00	360	2004	7115	13425	89%	\$15,095	225	135	37.4%	\$5,649
MCBEAN/VAL BL MEDICAL BLDG	09/01/2004	Hydrants	\$ 8,000.00	360	2004	7115	13425	89%	\$15,095	225	135	37.5%	\$5,657
RYE CVN BUS PARK NO CAMPUS	09/07/2004	Hydrants	\$ 55,000.00	360	2004	7115	13425	89%	\$103,777	225	135	37.5%	\$38,952
MCBEAN/FAIRVIEW	10/07/2004	Hydrants	\$ 23,276.00	360	2004	7115	13425	89%	\$43,918	224	136	37.8%	\$16,605
PICO/RAWLINGS APTS #33608-4	01/12/2005	Hydrants	\$ 12,000.00	360	2005	7446	13425	80%	\$21,636	221	139	38.7%	\$8,372
AUTO MALL EXPANSION NEAR PONY	01/12/2005	Hydrants	\$ 10,500.00	360	2005	7446	13425	80%	\$18,931	221	139	38.7%	\$7,325
CREEKSIDE #54019 PHASE 2	01/19/2005	Hydrants	\$ 14,000.00	360	2005	7446	13425	80%	\$25,242	220	140	38.8%	\$9,783
NWHLRNC/H/MCBEAN APTS 51931-05	01/20/2005	Hydrants	\$ 14,000.00	360	2005	7446	13425	80%	\$25,242	220	140	38.8%	\$9,785
HIDDEN CREEK#53901-3	01/21/2005	Hydrants	\$ 10,500.00	360	2005	7446	13425	80%	\$18,931	220	140	38.8%	\$7,341
CENTERPOINT #44831	01/21/2005	Hydrants	\$ 49,000.00	360	2005	7446	13425	80%	\$88,346	220	140	38.8%	\$34,257
CENTERPOINT #44831	01/21/2005	Hydrants	\$ 72,300.00	360	2005	7446	13425	80%	\$130,355	220	140	38.8%	\$50,547

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COPPERHILL/SECO PM24694 COMVML	01/21/2005	Hydrants	\$ 16,000.00	360	2005	7446	13425	80%	\$28,848	220	140	38.8%	\$11,186
SUMMERHILL RETAIL 23910-23928	01/28/2005	Hydrants	\$ 7,000.00	360	2005	7446	13425	80%	\$12,621	220	140	38.8%	\$4,902
SMYTH DR #52111 LOT 3	01/28/2005	Hydrants	\$ 9,810.00	360	2005	7446	13425	80%	\$17,687	220	140	38.8%	\$6,870
ROCKWELL CVN UCLA GRADING HYDR	01/28/2005	Hydrants	\$ 25,727.00	360	2005	7446	13425	80%	\$46,385	220	140	38.8%	\$18,016
HANCOCK / TURNBERRY / MUIRFIELD	02/23/2005	Hydrants	\$ 1,669.00	360	2005	7446	13425	80%	\$3,009	219	141	39.1%	\$1,176
PANHANDLE PM20838 RELOCATION	03/07/2005	Hydrants	\$ 4,000.00	360	2005	7446	13425	80%	\$7,212	219	141	39.2%	\$2,826
OLD RD OFFC BLDG NEAR CALTRANS	05/03/2005	Hydrants	\$ 5,000.00	360	2005	7446	13425	80%	\$9,015	217	143	39.7%	\$3,580
PM14415 OLD RD NEAR CALTRANS	05/04/2005	Hydrants	\$ 14,000.00	360	2005	7446	13425	80%	\$25,242	217	143	39.7%	\$10,025
DICKASON & SMYTH REMAX (27720)	06/16/2005	Hydrants	\$ 6,188.00	360	2005	7446	13425	80%	\$11,157	216	144	40.1%	\$4,475
HASLEY PMR20685 AS BLT#W-5-776	07/11/2005	Hydrants	\$ 48,000.00	360	2005	7446	13425	80%	\$86,543	215	145	40.3%	\$34,910
HERCULES/CONSTELLATION 52673	08/10/2005	Hydrants	\$ 22,800.00	360	2005	7446	13425	80%	\$41,108	214	146	40.6%	\$16,695
TOURNEY NORTH PM23349	08/10/2005	Hydrants	\$ 40,000.00	360	2005	7446	13425	80%	\$72,119	214	146	40.6%	\$29,289
28468 WITHERSPOON PKWY	08/10/2005	Hydrants	\$ 5,472.00	360	2005	7446	13425	80%	\$9,866	214	146	40.6%	\$4,007
WELL 206 18" COLLECTOR LINE	09/02/2005	Hydrants	\$ 10,000.00	360	2005	7446	13425	80%	\$18,030	213	147	40.8%	\$7,360
HIGHRIDGE COMVML TR#60132	09/02/2005	Hydrants	\$ 30,000.00	360	2005	7446	13425	80%	\$54,089	213	147	40.8%	\$22,080
SUMMERHILL RETAIL CENTER HYDR	09/07/2005	Hydrants	\$ 8,338.00	360	2005	7446	13425	80%	\$15,033	213	147	40.9%	\$6,144
HEMINGWAY/SR PKWY SHOPPG CTR	09/07/2005	Hydrants	\$ 16,232.00	360	2005	7446	13425	80%	\$29,266	213	147	40.9%	\$11,960
SPRINGFIELD/TOURNEY HYDRANT	09/07/2005	Hydrants	\$ 5,904.00	360	2005	7446	13425	80%	\$10,645	213	147	40.9%	\$4,350
NWHL RCH RD EXT TO AURORA	10/19/2005	Hydrants	\$ 16,000.00	360	2005	7446	13425	80%	\$28,848	211	149	41.3%	\$11,900
TOURNEY NORTH PM23349 HYDRANT	04/10/2006	Hydrants	\$ 5,964.00	360	2006	7751	13425	73%	\$10,330	206	154	42.8%	\$4,424
INDUSTRY DR 20685-01 LOTS14-16	04/10/2006	Hydrants	\$ 12,000.00	360	2006	7751	13425	73%	\$20,784	206	154	42.8%	\$8,902
TURNBERRY & OLD RD PM26574	04/10/2006	Hydrants	\$ 3,500.00	360	2006	7751	13425	73%	\$6,062	206	154	42.8%	\$2,596
TOURNEY NO. PM23349 LOT 3	06/16/2006	Hydrants	\$ 7,890.00	360	2006	7751	13425	73%	\$13,666	204	156	43.4%	\$5,937
AVE PENN PM19784 LOT 12	09/12/2006	Hydrants	\$ 13,900.00	360	2006	7751	13425	73%	\$23,382	201	159	44.2%	\$10,346
TR#48208 HILLSIDE VILLAGE	09/12/2006	Hydrants	\$ 10,000.00	360	2006	7751	13425	73%	\$17,320	201	159	44.2%	\$7,664
INDUSTRY DR EQUESTRIAN CENTER	01/07/2007	Hydrants	\$ 13,706.00	360	2007	7966	13425	69%	\$23,099	197	163	45.3%	\$10,467
COPPERHILL ZIII RIONORTE TO	01/07/2007	Hydrants	\$ 54,000.00	360	2007	7966	13425	69%	\$91,005	197	163	45.3%	\$41,239
COPPERHILL ZII-A NO BETWEEN	01/09/2007	Hydrants	\$ 132,667.00	360	2007	7966	13425	69%	\$223,582	197	163	45.3%	\$101,357
LIVE OAK RD PM26363	01/11/2007	Hydrants	\$ 6,960.00	360	2007	7966	13425	69%	\$11,730	197	163	45.4%	\$5,320
FRANKLIN PKWY PM26363	01/11/2007	Hydrants	\$ 13,920.00	360	2007	7966	13425	69%	\$23,459	197	163	45.4%	\$10,639
EDSON TR52908 PICO CVN	01/12/2007	Hydrants	\$ 10,000.00	360	2007	7966	13425	69%	\$16,853	197	163	45.4%	\$7,645
DISCOVERY GATEWAY SPECTRUM II	02/09/2007	Hydrants	\$ 18,240.00	360	2007	7966	13425	69%	\$30,740	196	164	45.6%	\$14,022
TOURNEY NORTH (VDA PORTION)	02/09/2007	Hydrants	\$ 19,088.00	360	2007	7966	13425	69%	\$32,084	196	164	45.6%	\$14,636
WESTHILLS TR52455-02 AREA B	03/07/2007	Hydrants	\$ 19,200.00	360	2007	7966	13425	69%	\$32,357	195	165	45.9%	\$14,837
TOURNEY NO PM23349 INTERTEX	03/07/2007	Hydrants	\$ 11,800.00	360	2007	7966	13425	69%	\$19,886	195	165	45.9%	\$9,119
WCREEK #52455-01 AREA C VISTA	04/05/2007	Hydrants	\$ 16,500.00	360	2007	7966	13425	69%	\$27,807	194	166	46.1%	\$12,824
VAL GATEWAY #60734 PARCELS 1-9	04/05/2007	Hydrants	\$ 11,700.00	360	2007	7966	13425	69%	\$19,718	194	166	46.1%	\$9,094
CHEVRON RELO OLD RD & MIM PKWY	04/05/2007	Hydrants	\$ 8,600.00	360	2007	7966	13425	69%	\$14,493	194	166	46.1%	\$6,684
WESTHILLS AREA B CE-2/52455-02	04/09/2007	Hydrants	\$ 13,000.00	360	2007	7966	13425	69%	\$21,909	194	166	46.2%	\$10,112
WESTHILLS #52455-02 AREA B	04/10/2007	Hydrants	\$ 12,000.00	360	2007	7966	13425	69%	\$20,223	194	166	46.2%	\$9,336
WESTCREEK #52455-05 AREA C CH5	04/10/2007	Hydrants	\$ 77,250.00	360	2007	7966	13425	69%	\$130,188	194	166	46.2%	\$60,101
WESTCREEK #52455-01 AREA C	04/10/2007	Hydrants	\$ 15,750.00	360	2007	7966	13425	69%	\$26,543	194	166	46.2%	\$12,254
WESTCREEK #52455-01 AREA C CH9	04/10/2007	Hydrants	\$ 39,025.00	360	2007	7966	13425	69%	\$65,768	194	166	46.2%	\$30,362
NEWHALL RCH RD EXTENSION FROM	06/12/2007	Hydrants	\$ 97,500.00	360	2007	7966	13425	69%	\$164,315	192	168	46.7%	\$76,801
NEWHALL RCH RD EXTENSION FROM	06/12/2007	Hydrants	\$ 26,500.00	360	2007	7966	13425	69%	\$44,660	192	168	46.7%	\$20,874
WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Hydrants	\$ 62,400.00	360	2007	7966	13425	69%	\$105,162	192	168	46.7%	\$49,152
WESTHILLS DR. NO & SO CONNECT	06/12/2007	Hydrants	\$ 18,600.00	360	2007	7966	13425	69%	\$31,346	192	168	46.7%	\$14,651
WESTHILLS AREA B CE1B DEVELOPER	06/13/2007	Hydrants	\$ 30,000.00	360	2007	7966	13425	69%	\$50,559	192	168	46.7%	\$23,636
CROSSROADS PLAZA HASLEY CVN	07/12/2007	Hydrants	\$ 22,825.00	360	2007	7966	13425	69%	\$38,467	191	169	47.0%	\$18,085
INDUSTRY DR PM20685 LOTS 1&2	08/24/2007	Hydrants	\$ 19,360.00	360	2007	7966	13425	69%	\$32,627	189	171	47.4%	\$15,467
WESTHILLS AREA B, CE-5	08/24/2007	Hydrants	\$ 23,000.00	360	2007	7966	13425	69%	\$38,762	189	171	47.4%	\$18,375

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WEST HILLS, AREA B, CE-1A	08/24/2007	Hydrants	\$ 4,600.00	360	2007	7966	13425	69%	\$7,752	189	171	47.4%	\$3,675
WEST HILLS AREA B, CE-3	08/24/2007	Hydrants	\$ 9,200.00	360	2007	7966	13425	69%	\$15,505	189	171	47.4%	\$7,350
WEST HILLS AREA B, CE-1A	09/18/2007	Hydrants	\$ 16,200.00	360	2007	7966	13425	69%	\$27,302	189	171	47.6%	\$13,005
WEST CREEK TR52455-4, LOT 1	09/18/2007	Hydrants	\$ 23,500.00	360	2007	7966	13425	69%	\$39,604	189	171	47.6%	\$18,865
WESTCREEK AREA C, 52455-7, LOT 1	10/04/2007	Hydrants	\$ 20,000.00	360	2007	7966	13425	69%	\$33,706	188	172	47.8%	\$16,105
WEST HILLS AREA B, CE-1b	10/05/2007	Hydrants	\$ 9,200.00	360	2007	7966	13425	69%	\$15,505	188	172	47.8%	\$7,410
BRIDGEORT MARKETPLACE	10/05/2007	Hydrants	\$ 64,400.00	360	2007	7966	13425	69%	\$108,532	188	172	47.8%	\$51,868
WESTCRR AREA C #52455-06 CH14	01/24/2008	Hydrants	\$ 6,800.00	360	2008	8310	13425	62%	\$10,986	184	176	48.8%	\$5,361
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Hydrants	\$ 48,000.00	360	2008	8310	13425	62%	\$77,545	184	176	48.9%	\$37,887
ENTRADA 1 MM PKWY & MEDIA LN	01/30/2008	Hydrants	\$ 27,000.00	360	2008	8310	13425	62%	\$43,619	184	176	48.9%	\$21,312
VALENCIA CHEVRON 24137 LYONS	02/07/2008	Hydrants	\$ 13,165.00	360	2008	8310	13425	62%	\$21,268	184	176	48.9%	\$10,407
WESTHILLS ZONE IV, IRON VILL &	05/22/2008	Hydrants	\$ 16,200.00	360	2008	8310	13425	62%	\$26,171	180	180	49.9%	\$13,057
RYE CVN SELF STORAGE	07/11/2008	Hydrants	\$ 15,322.00	360	2008	8310	13425	62%	\$24,753	179	181	50.3%	\$12,462
NORTHPARK COMMUNITY CHURCH	08/12/2008	Hydrants	\$ 44,807.00	360	2008	8310	13425	62%	\$72,387	178	182	50.6%	\$36,656
ENTRADA 1, PM 18654	08/26/2008	Hydrants	\$ 84,000.00	360	2008	8310	13425	62%	\$135,704	177	183	50.8%	\$68,893
VALENCIA TOWN CTR EXPANSION	08/26/2008	Hydrants	\$ 38,500.00	360	2008	8310	13425	62%	\$62,198	177	183	50.8%	\$31,576
WEST HILLS APARTMENTS (CE-13)	09/26/2008	Hydrants	\$ 30,000.00	360	2008	8310	13425	62%	\$48,466	176	184	51.1%	\$24,742
RIVERCOURT TR51931, HOPKINS &	10/21/2008	Hydrants	\$ 41,600.00	360	2008	8310	13425	62%	\$67,206	175	185	51.3%	\$34,462
HASLEY / I-5 INTERCHANGE	10/21/2008	Hydrants	\$ 6,000.00	360	2008	8310	13425	62%	\$9,693	175	185	51.3%	\$4,970
PASEO CLUB SERVICES	01/27/2009	Hydrants	\$ 13,494.00	360	2009	8570	13425	57%	\$21,138	172	188	52.2%	\$11,029
VWC YARD FIRE HYDR TST STATION	04/24/2009	Hydrants	\$ 15,285.00	360	2009	8570	13425	57%	\$23,944	169	191	53.0%	\$12,683
ROCKWELL CVN & VALENCIA BLVD	04/24/2009	Hydrants	\$ 27,640.00	360	2009	8570	13425	57%	\$43,298	169	191	53.0%	\$22,934
OLD RD REALIGNMENT MM PKWY	06/18/2009	Hydrants	\$ 60,000.00	360	2009	8570	13425	57%	\$93,991	168	192	53.5%	\$50,257
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Hydrants	\$ 54,264.00	360	2009	8570	13425	57%	\$85,005	167	193	53.5%	\$45,460
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Hydrants	\$ 40,212.00	360	2009	8570	13425	57%	\$62,992	167	193	53.5%	\$33,688
CHICK-FIL-A	05/24/2010	Hydrants	\$ 9,343.00	360	2010	8799	13425	53%	\$14,255	156	204	56.6%	\$8,065
HYDRANT RELOCATION	06/23/2010	Hydrants	\$ 13,019.00	360	2010	8799	13425	53%	\$19,864	155	205	56.8%	\$11,292
WEST HILLS, RELOCATE HYDRANTS	07/28/2010	Hydrants	\$ 7,346.00	360	2010	8799	13425	53%	\$11,208	154	206	57.2%	\$6,408
HMMNH HYDRANT	10/28/2010	Hydrants	\$ 11,770.00	360	2010	8799	13425	53%	\$17,958	151	209	58.0%	\$10,417
23920 CREEKSIDE	01/27/2011	Hydrants	\$ 5,700.00	360	2011	9070	13425	48%	\$8,437	148	212	58.8%	\$4,964
HANCOCK PKWY RV STORAGE	07/29/2011	Hydrants	\$ 800.00	360	2011	9070	13425	48%	\$1,184	142	218	60.5%	\$717
WESTCREEK TR 52455-08 CH1A	08/16/2011	Hydrants	\$ 9,000.00	360	2011	9070	13425	48%	\$13,321	142	218	60.7%	\$8,083
FILM ARCHIVE, PRESERVATION CTR	03/20/2013	Hydrants	\$ 5,940.00	360	2013	9547	13425	41%	\$8,353	122	238	66.0%	\$5,512
COMMERCE CENTER PM26363	04/19/2013	Hydrants	\$ 13,909.00	360	2013	9547	13425	41%	\$19,559	121	239	66.3%	\$12,961
MCBEAN REGIONAL TRANSIT CENTER	05/16/2013	Hydrants	\$ 12,695.00	360	2013	9547	13425	41%	\$17,852	121	239	66.5%	\$11,873
WESTHILLS AREA A, TR 52455-03	01/15/2014	Hydrants	\$ 60,000.00	360	2014	9806	13425	37%	\$82,143	113	247	68.7%	\$56,465
WESTHILLS AREA A, TR 52455-03	01/15/2014	Hydrants	\$ 35,000.00	360	2014	9806	13425	37%	\$47,917	113	247	68.7%	\$32,938
FILM ARCHIVE & PRESERVATION	02/10/2014	Hydrants	\$ 9,873.00	360	2014	9806	13425	37%	\$13,517	112	248	69.0%	\$9,323
OAKMONT SENIOR LIVING	02/12/2015	Hydrants	\$ 6,256.00	360	2015	10035	13425	34%	\$8,369	100	260	72.3%	\$6,053
KEYES AUDI - TOYOTA, CREEKSIDE DRIVE	02/12/2015	Hydrants	\$ 30,149.00	360	2015	10035	13425	34%	\$40,334	100	260	72.3%	\$29,173
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Hydrants	\$ 27,576.00	360	2015	10035	13425	34%	\$36,892	97	263	73.0%	\$26,936
COMM-CTR & HWY 126, ZONE 1&1A LINES, PHS2	05/12/2015	Hydrants	\$ 18,000.00	360	2015	10035	13425	34%	\$24,081	97	263	73.1%	\$17,613
FRANKLIN PARKWAY, LONG SIDE FIRE HYDRANT	05/21/2015	Hydrants	\$ 25,728.00	360	2015	10035	13425	34%	\$34,419	96	264	73.2%	\$25,203
WESTCREEK CHAZA, TRACT 52455-11	06/04/2015	Hydrants	\$ 24,000.00	360	2015	10035	13425	34%	\$32,108	96	264	73.4%	\$23,551
WEST HILLS REC CENTER	07/14/2015	Hydrants	\$ 17,857.00	360	2015	10035	13425	34%	\$23,889	95	265	73.7%	\$17,611
HENRY MAYO HOSPITAL SERVICE RELOCATION	09/10/2015	Hydrants	\$ 13,260.00	360	2015	10035	13425	34%	\$17,739	93	267	74.2%	\$13,171
FORGE COURT, TRACT 52455-14	09/10/2015	Hydrants	\$ 5,394.00	360	2015	10035	13425	34%	\$7,216	93	267	74.2%	\$5,358
WELL 201 TREATMENT SYSTEM	03/11/2016	Hydrants	\$ 13,440.00	360	2016	10338	13425	30%	\$17,453	87	273	75.9%	\$13,250
COPPERHILL & ALTA VISTA FIRE HYDRANTS	04/25/2016	Hydrants	\$ 244,205.00	360	2016	10338	13425	30%	\$317,126	85	275	76.3%	\$242,058
WITHERSPON PKWY, PM0600300	10/20/2016	Hydrants	\$ 5,950.00	360	2016	10338	13425	30%	\$7,727	79	281	78.0%	\$6,023
COMM CTR DR & CA 126 PHASE 3 ZONE 1	05/25/2017	Hydrants	\$ 8,328.00	360	2017	10737	13425	25%	\$10,413	72	288	79.9%	\$8,324

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Sterling Development Intract ZII-D	07/19/2017	Hydrants	\$ 85,855.18	360	2017	10737	13425	25%	\$107,349	70	290	80.4%	\$86,350
Newhall Ranch Rd Widening-Relocate	07/31/2018	Hydrants	\$ 33,437.00	360	2018	11062	13425	21%	\$40,580	58	302	83.9%	\$34,039
JPI Jefferson Town Center Apts	10/03/2000	Hydrants	\$ 39,000.00	360	2000	6221	13425	116%	\$84,162	272	88	24.4%	\$20,560
Bridgeport Condos Tr#53130-01	10/04/2000	Hydrants	\$ 10,500.00	360	2000	6221	13425	116%	\$22,659	272	88	24.4%	\$5,538
Explorer Insurance Site As Bui	10/13/2000	Hydrants	\$ 17,500.00	360	2000	6221	13425	116%	\$37,765	272	88	24.5%	\$9,260
Ave Scott from McBean to Bridge	10/20/2000	Hydrants	\$ 21,000.00	360	2000	6221	13425	116%	\$45,318	271	89	24.6%	\$11,141
Bridgeport Cabot Bay Tr#53147	01/04/2001	Hydrants	\$ 21,000.00	360	2001	6343	13425	112%	\$44,447	269	91	25.3%	\$11,235
Lowie's Hardware Tr#51931-02	01/04/2001	Hydrants	\$ 35,000.00	360	2001	6343	13425	112%	\$74,078	269	91	25.3%	\$18,726
Copperhill & Seco Hydrants & S	01/04/2001	Hydrants	\$ 58,137.00	360	2001	6343	13425	112%	\$123,047	269	91	25.3%	\$31,105
MM Pkwy 18" extension w/of JPI	01/04/2001	Hydrants	\$ 6,000.00	360	2001	6343	13425	112%	\$12,699	269	91	25.3%	\$3,210
Northpark Apts PM26016 As Bui	02/13/2001	Hydrants	\$ 3,000.00	360	2001	6343	13425	112%	\$6,350	268	92	25.6%	\$1,628
Tr#51931-02 Lot 18 River Walk	03/09/2001	Hydrants	\$ 10,500.00	360	2001	6343	13425	112%	\$22,223	267	93	25.9%	\$5,748
Salinger Lane Connection to We	03/09/2001	Hydrants	\$ 3,500.00	360	2001	6343	13425	112%	\$7,408	267	93	25.9%	\$1,916
Stev Ranch Phase IV Tr#43896-0	03/13/2001	Hydrants	\$ 51,000.00	360	2001	6343	13425	112%	\$107,942	267	93	25.9%	\$27,956
Commerce Center PM#19784 final	04/09/2001	Hydrants	\$ 38,500.00	360	2001	6343	13425	112%	\$81,485	266	94	26.1%	\$21,305
Laing Homes Tr#43896-03 As Bui	05/02/2001	Hydrants	\$ 4,000.00	360	2001	6343	13425	112%	\$8,466	265	95	26.4%	\$2,231
Bridgeport Tr#53268 Centex As	05/02/2001	Hydrants	\$ 16,000.00	360	2001	6343	13425	112%	\$33,864	265	95	26.4%	\$8,925
Commerce Center PM22992 As Bui	05/02/2001	Hydrants	\$ 31,500.00	360	2001	6343	13425	112%	\$66,670	265	95	26.4%	\$17,572
Hasley Res Tr#4800-01 As Bui	05/03/2001	Hydrants	\$ 33,000.00	360	2001	6343	13425	112%	\$69,845	265	95	26.4%	\$18,415
Hasley Res Tr#4800-02 As Bui	05/03/2001	Hydrants	\$ 24,500.00	360	2001	6343	13425	112%	\$51,854	265	95	26.4%	\$13,672
Hasley Res Tr#4800-03 As Bui	05/03/2001	Hydrants	\$ 12,000.00	360	2001	6343	13425	112%	\$25,398	265	95	26.4%	\$6,696
Hasley Res Tr#4800 As Built #	05/03/2001	Hydrants	\$ 24,000.00	360	2001	6343	13425	112%	\$50,796	265	95	26.4%	\$13,393
Pacific Hills Tr#52302, W-5-65	08/29/2001	Hydrants	\$ 21,000.00	360	2001	6343	13425	112%	\$44,447	261	99	27.4%	\$12,197
Beazer Tr#43896-04, As Built #	08/29/2001	Hydrants	\$ 9,000.00	360	2001	6343	13425	112%	\$19,049	261	99	27.4%	\$5,227
Greystone Tr#53274 Scott&McBea	08/29/2001	Hydrants	\$ 21,000.00	360	2001	6343	13425	112%	\$44,447	261	99	27.4%	\$12,197
The Promenade, Creekside & McB	08/29/2001	Hydrants	\$ 24,500.00	360	2001	6343	13425	112%	\$51,854	261	99	27.4%	\$14,230
Valencia / I-5 Bridge line rel	08/30/2001	Hydrants	\$ 17,500.00	360	2001	6343	13425	112%	\$21,165	261	99	27.4%	\$5,808
Shea homes tr#48202 (parent) W	08/30/2001	Hydrants	\$ 21,000.00	360	2001	6343	13425	112%	\$37,039	261	99	27.5%	\$10,168
Jefferson @ Town Center Phase	09/20/2001	Hydrants	\$ 2,940.00	360	2001	6343	13425	112%	\$6,223	260	100	27.6%	\$1,720
Tr#46564 Pacific Bay services	10/09/2001	Hydrants	\$ 7,000.00	360	2001	6343	13425	112%	\$14,816	260	100	27.8%	\$4,121
Pac Bay Tr#35783-01, As Built	10/10/2001	Hydrants	\$ 3,495.00	360	2001	6343	13425	112%	\$7,397	260	100	27.8%	\$2,058
Tourney Rd temporary fire stat	04/04/2002	Hydrants	\$ 3,427.00	360	2002	6538	13425	105%	\$7,037	254	106	29.4%	\$2,071
Lowie's Hardware relocate hydr	04/04/2002	Hydrants	\$ 24,500.00	360	2002	6538	13425	105%	\$50,308	254	106	29.4%	\$14,807
Home Depot Pm#25649 Copperhill	04/04/2002	Hydrants	\$ 42,000.00	360	2002	6538	13425	105%	\$86,242	254	106	29.4%	\$25,384
Dickason Commercial Tr#44831-0	04/04/2002	Hydrants	\$ 42,000.00	360	2002	6538	13425	105%	\$86,242	254	106	29.4%	\$25,384
Old Road 18" Pipeline As Built	04/04/2002	Hydrants	\$ 24,500.00	360	2002	6538	13425	105%	\$50,308	254	106	29.4%	\$14,807
Valencia Blvd West Zone IIIB I	04/05/2002	Hydrants	\$ 12,000.00	360	2002	6538	13425	105%	\$24,641	254	106	29.4%	\$7,255
Transit Station Val Blvd As Bu	04/05/2002	Hydrants	\$ 6,641.00	360	2002	6538	13425	105%	\$13,636	254	106	29.4%	\$4,015
Old Road near Sagecrest Circle	04/05/2002	Hydrants	\$ 3,600.00	360	2002	6538	13425	105%	\$7,392	254	106	29.4%	\$2,176
29010 Commerce Ctr Drive reloc	04/12/2002	Hydrants	\$ 14,000.00	360	2002	6538	13425	105%	\$28,747	254	106	29.5%	\$8,482
Beazer Tr#43896 So. of Pico, A	04/15/2002	Hydrants	\$ 49,000.00	360	2002	6538	13425	105%	\$100,615	254	106	29.5%	\$29,716
KB Home Tr#45084 As Built #W-5	04/15/2002	Hydrants	\$ 2,818.00	360	2002	6538	13425	105%	\$5,786	254	106	29.5%	\$1,709
Citrus Retail Ctr PM14491, Lot	04/15/2002	Hydrants	\$ 6,000.00	360	2002	6538	13425	105%	\$12,320	254	106	29.5%	\$3,639
Citrus Retail Ctr PM14491, Lot	04/15/2002	Hydrants	\$ 3,000.00	360	2002	6538	13425	105%	\$6,160	254	106	29.5%	\$1,819
Seco Plaza Pm#24694-01 As Bui	04/18/2002	Hydrants	\$ 3,000.00	360	2002	6538	13425	105%	\$6,160	254	106	29.6%	\$1,821
Hancock Pkwy, PM17949-01	05/17/2002	Hydrants	\$ 37,757.00	360	2002	6538	13425	105%	\$77,529	253	107	29.8%	\$23,124
Old Road / Val Bl, hydrants an	06/05/2002	Hydrants	\$ 12,000.00	360	2002	6538	13425	105%	\$24,641	252	108	30.0%	\$7,392
Valencia Blvd Widening	06/12/2002	Hydrants	\$ 4,000.00	360	2002	6538	13425	105%	\$8,214	252	108	30.1%	\$2,469
Holiday Inn Express, PM1119, A	06/14/2002	Hydrants	\$ 27,000.00	360	2002	6538	13425	105%	\$55,441	252	108	30.1%	\$16,678
Westridge Phase 3 #45433-03 As	06/14/2002	Hydrants	\$ 12,000.00	360	2002	6538	13425	105%	\$24,641	252	108	30.1%	\$7,412

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Alta Vista Apartments As Built	06/14/2002	Hydrants	\$ 20,000.00	360	2002	6538	13425	105%	\$41,068	252	108	30.1%	\$12,354
Westridge Tr #45433-01 As Built	06/17/2002	Hydrants	\$ 9,000.00	360	2002	6538	13425	105%	\$18,480	252	108	30.1%	\$5,564
Westridge Area C-1 #45433-03 A	06/17/2002	Hydrants	\$ 9,000.00	360	2002	6538	13425	105%	\$18,480	252	108	30.1%	\$5,564
Rio Vista Jr. High As Built #W	08/16/2002	Hydrants	\$ 45,500.00	360	2002	6538	13425	105%	\$93,429	250	110	30.7%	\$28,643
Riverwalk Tr#43896-07 Laing As	10/29/2002	Hydrants	\$ 21,000.00	360	2002	6538	13425	105%	\$43,121	247	113	31.3%	\$13,511
Westridge Tr#45433-04 Area D2	10/29/2002	Hydrants	\$ 21,000.00	360	2002	6538	13425	105%	\$43,121	247	113	31.3%	\$13,511
Stev Ranch Pkwy Tr#33608 As Bu	11/06/2002	Hydrants	\$ 12,000.00	360	2002	6538	13425	105%	\$24,641	247	113	31.4%	\$7,739
Westridge Twin Oaks Pl #45433-	11/06/2002	Hydrants	\$ 7,000.00	360	2002	6538	13425	105%	\$14,374	247	113	31.4%	\$4,514
Westridge Pkwy & Old Rock Rd #	11/06/2002	Hydrants	\$ 21,000.00	360	2002	6538	13425	105%	\$43,121	247	113	31.4%	\$13,543
Westridge Area C #45433-03 As	11/06/2002	Hydrants	\$ 15,000.00	360	2002	6538	13425	105%	\$30,801	247	113	31.4%	\$9,673
Willey Cyn Apartments As Built #	11/06/2002	Hydrants	\$ 4,000.00	360	2002	6538	13425	105%	\$8,214	247	113	31.4%	\$2,580
Westcreek Hydrant for grading	11/06/2002	Hydrants	\$ 1,064.00	360	2002	6538	13425	105%	\$2,185	247	113	31.4%	\$686
Rancho Pico & West Ranch Schoo	11/06/2002	Hydrants	\$ 3,899.00	360	2002	6538	13425	105%	\$8,006	247	113	31.4%	\$2,514
Westridge #45433-04 Area D-1 S	01/22/2003	Hydrants	\$ 7,000.00	360	2003	6694	13425	101%	\$14,039	244	116	32.1%	\$4,508
Westridge #45433-02 Sec E-1 As	01/22/2003	Hydrants	\$ 17,500.00	360	2003	6694	13425	101%	\$35,097	244	116	32.1%	\$11,269
Pinnacle Apartments Tr#45433-0	01/24/2003	Hydrants	\$ 21,000.00	360	2003	6694	13425	101%	\$42,116	244	116	32.1%	\$13,523
Westridge Tr#45433-02 Sec E2,	01/24/2003	Hydrants	\$ 64,000.00	360	2003	6694	13425	101%	\$129,557	244	116	32.1%	\$41,624
Woodlands Tr#44374	02/10/2003	Hydrants	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	244	116	32.3%	\$1,942
Valencia Village Tr#44831-01 A	02/10/2003	Hydrants	\$ 6,000.00	360	2003	6694	13425	101%	\$12,033	244	116	32.3%	\$3,885
Hydrant w/extra 6" Valve	03/15/2023	Hydrants	\$ 44,920.94	360	2023	13424.98	13425	0%	\$44,921	3	357	99.3%	\$44,605
6010-A-1	12/15/1987	Land	\$ 2,164.53	0	1987	4406	13425	205%	\$6,595	426	0	100.0%	\$6,595
CASTAIC CREEK DIVERTFLOODFLOWS	01/15/1992	Land	\$ 3,989.22	0	1992	4985	13425	169%	\$10,743	377	0	100.0%	\$10,743
EASEMENT DEED/MM PKWAYRIVER OAKS	02/15/1992	Land	\$ 4,205.43	0	1992	4985	13425	169%	\$11,326	376	0	100.0%	\$11,326
EASEMENT ACQ/REVIEWVALGOLFCRS	02/15/1992	Land	\$ 2,751.00	0	1992	4985	13425	169%	\$7,409	376	0	100.0%	\$7,409
10"LINE/HOME SAVINGSVAL-BLVD	02/15/1992	Land	\$ 1,084.62	0	1992	4985	13425	169%	\$2,786	376	0	100.0%	\$2,786
WELL 201 SITE EASEMENT & APPUR	07/15/1992	Land	\$ 4,419.00	0	1992	4985	13425	169%	\$11,901	371	0	100.0%	\$11,901
PM19711-24631.AVE ROCKEFELLER	09/15/1994	Land	\$ 956,675.37	0	1994	5408	13425	148%	\$2,374,879	345	0	100.0%	\$2,374,879
HEADQTRS LAND IMPROVEMENTS / S	07/15/1996	Land	\$ 327,155.00	0	1996	5620	13425	139%	\$781,503	323	0	100.0%	\$781,503
Seco II Tank Easement & Landsc	08/09/1999	Land	\$ 39,400.00	0	1999	6059	13425	122%	\$87,299	286	0	100.0%	\$87,299
WELL SITE 160 1/2 OWNERSHIP	01/15/1966	Land	\$ 1,725.00	0	1966	1019	13425	1217%	\$22,726	689	0	100.0%	\$22,726
BLANKET EASEMENT DOC #2017	01/15/1973	Land	\$ 1,516.43	0	1973	1895	13425	608%	\$10,743	605	0	100.0%	\$10,743
RESERVOIR SITE-SECO #2017	01/15/1973	Land	\$ 10,200.62	0	1973	1895	13425	608%	\$72,265	605	0	100.0%	\$72,265
PIPELINE EASMENT TRNSM-WLSU8&	01/15/1984	Land	\$ 1,644.53	0	1984	4146	13425	224%	\$5,325	473	0	100.0%	\$5,325
C/O-EASEMENT-RT-T/O-VA-GOLF	10/15/1986	Land	\$ 6,886.69	0	1986	4295	13425	213%	\$21,526	440	0	100.0%	\$21,526
S/S SC RIVER E/O BOUQUET SEC	10/15/1986	Land	\$ 2,518.87	0	1986	4295	13425	213%	\$7,873	440	0	100.0%	\$7,873
PORTAPUMPS W/CASES-31-1/2ETSPA	12/15/1989	Large Tools & Equipment	\$ 2,096.79	120	1989	4615	13425	191%	\$5,925	402	0	0.0%	\$0
STEEL 1-INCH PLATESPCI 17X4X10	07/15/1990	Large Tools & Equipment	\$ 2,758.00	420	1990	4732	13425	184%	\$7,825	395	25	6.0%	\$470
DIAPHRAGM PUMP 3" MOP-901354	09/15/1990	Large Tools & Equipment	\$ 1,691.99	120	1990	4732	13425	184%	\$4,800	393	0	0.0%	\$0
GASOLINE VENTILATION BLOWER90-	08/15/1991	Large Tools & Equipment	\$ 1,082.45	120	1991	4835	13425	178%	\$3,006	382	0	0.0%	\$0
TRAILERS SINGLE AXLE 5X8, 300	11/15/1995	Large Tools & Equipment	\$ 1,735.40	120	1995	5471	13425	145%	\$4,258	331	0	0.0%	\$0
Traffic Arrow Board / Eclipse	04/07/2000	Large Tools & Equipment	\$ 5,395.14	120	2000	6221	13425	116%	\$11,643	278	0	0.0%	\$0
2002 Pace Cargo Sport 7X16 Tra	01/07/2003	Large Tools & Equipment	\$ 12,852.78	120	2003	6694	13425	101%	\$25,777	245	0	0.0%	\$0
Electric Forklift Battery Replacement 36-Volts	06/30/2020	Large Tools & Equipment	\$ 11,742.65	120	2020	11465.67	13425	17%	\$13,749	35	85	70.8%	\$9,738
8" FIRELINE METER W/STRAINER	07/15/1994	Meters	\$ 7,384.00	240	1994	5408	13425	148%	\$18,330	347	0	0.0%	\$0
8" FIRE METER1411683, 145636	06/15/1995	Meters	\$ 7,531.68	240	1995	5471	13425	145%	\$18,482	336	0	0.0%	\$0
10" COMPACT FIRELINE METER14	03/15/1996	Meters	\$ 11,226.25	240	1996	5620	13425	139%	\$26,817	327	0	0.0%	\$0
3" FIRE HYDRANT METERS, VWC	07/15/1998	Meters	\$ 4,357.41	240	1998	5920	13425	127%	\$9,881	299	0	0.0%	\$0
ED 3" COMPOUND DBCT302 & BRO	09/15/1998	Meters	\$ 5,019.01	240	1998	5920	13425	127%	\$11,382	297	0	0.0%	\$0
ED 4" COMPOUND DBCT402 & BRO	09/15/1998	Meters	\$ 9,433.21	240	1998	5920	13425	127%	\$21,392	297	0	0.0%	\$0
ED 3" COMPOUND METERS DBCT30	09/15/1998	Meters	\$ 6,828.58	240	1998	5920	13425	127%	\$15,485	297	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ED 4" COMPOUND METERS DBCT40	09/15/1998	Meters	\$ 9,625.72	240	1998	5920	13425	127%	\$21,829	297	0	0.0%	\$0
3" MF02 Fire Hydrant Meters #	02/26/1999	Meters	\$ 1,022.59	240	1999	6059	13425	122%	\$2,266	291	0	0.0%	\$0
4" DBCT402 Compound w/ Dialog	02/26/1999	Meters	\$ 8,550.45	240	1999	6059	13425	122%	\$18,945	291	0	0.0%	\$0
Dialog Electric Modules w/ rea	02/26/1999	Meters	\$ 1,238.15	240	1999	6059	13425	122%	\$2,743	291	0	0.0%	\$0
Dialog Electric Module w/ Read	03/19/1999	Meters	\$ 335.19	240	1999	6059	13425	122%	\$743	291	0	0.0%	\$0
Master Meter Dialog Elec. Modu	03/28/1999	Meters	\$ 4,017.28	240	1999	6059	13425	122%	\$8,901	290	0	0.0%	\$0
3" DB-01 Compound Meter w/ Dia	04/25/1999	Meters	\$ 3,341.68	240	1999	6059	13425	122%	\$7,404	289	0	0.0%	\$0
4" DB-01 Compound Meter w/ Dia	04/25/1999	Meters	\$ 4,860.81	240	1999	6059	13425	122%	\$10,770	289	0	0.0%	\$0
2" MI13 Meters CF w/ Dialog Re	08/04/1999	Meters	\$ 3,717.22	240	1999	6059	13425	122%	\$8,236	286	0	0.0%	\$0
2" MMC7F02 Fig Meters-w/Dialog/	09/03/1999	Meters	\$ 3,989.62	240	1999	6059	13425	122%	\$8,840	285	0	0.0%	\$0
2" EB CF w/ dialog module	05/16/2002	Meters	\$ 1,169.42	240	2002	6538	13425	105%	\$2,401	253	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	05/23/2002	Meters	\$ 9,583.28	240	2002	6538	13425	105%	\$19,678	252	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	06/04/2002	Meters	\$ 8,599.25	240	2002	6538	13425	105%	\$17,658	252	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	06/04/2002	Meters	\$ 8,599.25	240	2002	6538	13425	105%	\$17,658	252	0	0.0%	\$0
2" EB CF w/ dialog module	06/04/2002	Meters	\$ 1,949.04	240	2002	6538	13425	105%	\$4,002	252	0	0.0%	\$0
2" EB CF w/ dialog module	06/11/2002	Meters	\$ 1,407.25	240	2002	6538	13425	105%	\$4,002	251	0	0.0%	\$0
2" Master Meters	06/11/2002	Meters	\$ 8,599.25	240	2002	6538	13425	105%	\$17,658	251	0	0.0%	\$0
2" EB CF w/ dialog module	07/12/2002	Meters	\$ 1,949.04	240	2002	6538	13425	105%	\$4,002	251	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	07/12/2002	Meters	\$ 1,949.04	240	2002	6538	13425	105%	\$4,002	251	0	0.0%	\$0
2" EB CF w/ dialog module	07/12/2002	Meters	\$ 8,599.25	240	2002	6538	13425	105%	\$17,658	251	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	07/12/2002	Meters	\$ 9,850.75	240	2002	6538	13425	105%	\$20,227	251	0	0.0%	\$0
2" Master Meters Dialog Module	07/12/2002	Meters	\$ 9,850.75	240	2002	6538	13425	105%	\$20,227	251	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	07/25/2002	Meters	\$ 9,583.28	240	2002	6538	13425	105%	\$19,678	250	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	08/09/2002	Meters	\$ 8,599.25	240	2002	6538	13425	105%	\$17,658	250	0	0.0%	\$0
6" Sensus fireline meter regis	08/09/2002	Meters	\$ 961.42	240	2002	6538	13425	105%	\$1,974	250	0	0.0%	\$0
3" Fire Hydrant Meters VWC #19	09/22/2002	Meters	\$ 1,575.36	240	2002	6538	13425	105%	\$3,235	248	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	10/02/2002	Meters	\$ 8,599.25	240	2002	6538	13425	105%	\$17,658	248	0	0.0%	\$0
3" Fire Hydrant Meters VWC #19	10/10/2002	Meters	\$ 1,050.24	240	2002	6538	13425	105%	\$2,157	248	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	10/10/2002	Meters	\$ 9,583.28	240	2002	6538	13425	105%	\$19,678	248	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	10/10/2002	Meters	\$ 8,599.25	240	2002	6538	13425	105%	\$17,658	248	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	10/10/2002	Meters	\$ 3,685.40	240	2002	6538	13425	105%	\$7,568	248	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	10/21/2002	Meters	\$ 3,750.10	240	2002	6538	13425	105%	\$7,700	247	0	0.0%	\$0
4" Dual body compound CFW w/ d	10/21/2002	Meters	\$ 3,931.51	240	2002	6538	13425	105%	\$8,073	247	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	10/21/2002	Meters	\$ 9,583.28	240	2002	6538	13425	105%	\$19,678	247	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	10/23/2002	Meters	\$ 3,375.08	240	2002	6538	13425	105%	\$6,930	247	0	0.0%	\$0
1-1/2" MI11 Mtr CF(S) w/dialog	10/23/2002	Meters	\$ 1,817.23	240	2002	6538	13425	105%	\$3,731	247	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	10/23/2002	Meters	\$ 9,583.28	240	2002	6538	13425	105%	\$19,678	247	0	0.0%	\$0
2" EB CF w/dialog module	01/07/2003	Meters	\$ 4,287.90	240	2003	6694	13425	101%	\$8,599	245	0	0.0%	\$0
1" EB CF w/dialog module	01/07/2003	Meters	\$ 914.98	240	2003	6694	13425	101%	\$1,835	245	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	01/07/2003	Meters	\$ 9,583.28	240	2003	6694	13425	101%	\$19,220	245	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/ dialog mod	01/07/2003	Meters	\$ 8,599.25	240	2003	6694	13425	101%	\$17,246	245	0	0.0%	\$0
2" EB CF w/dialog module	01/07/2003	Meters	\$ 3,118.48	240	2003	6694	13425	101%	\$6,254	245	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/ dialog mod	01/07/2003	Meters	\$ 8,599.25	240	2003	6694	13425	101%	\$17,246	245	0	0.0%	\$0
2" MI13 Meters w/ Dialog Reg.	09/20/1999	Meters	\$ 750.01	240	1999	6059	13425	122%	\$1,662	285	0	0.0%	\$0
2" MI13 Mtr CF w/Dialog Reg	01/05/2000	Meters	\$ 3,750.10	240	2000	6221	13425	116%	\$8,093	281	0	0.0%	\$0
2" MMC7F02 Mtr-w/Dialog/RP/CF	01/05/2000	Meters	\$ 3,437.15	240	2000	6221	13425	116%	\$7,417	281	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	01/05/2000	Meters	\$ 1,670.83	240	2000	6221	13425	116%	\$3,606	281	0	0.0%	\$0
3"DB-01 CF PL/CH Compound Mtr	01/05/2000	Meters	\$ 1,670.83	240	2000	6221	13425	116%	\$3,606	281	0	0.0%	\$0
3"DB-01 CF PL/CH Compound Mtr	01/05/2000	Meters	\$ 1,670.83	240	2000	6221	13425	116%	\$3,606	281	0	0.0%	\$0
2" MI13 Mtr CF w/Dialog Reg SN	01/05/2000	Meters	\$ 3,097.68	240	2000	6221	13425	116%	\$6,685	281	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3" DB-01 CF PL/CH Compound Met	01/05/2000	Meters	\$ 1,670.83	240	2000	6221	13425	116%	\$3,606	281	0	0.0%	\$0
Dialog Modules w/Readpad	02/07/2000	Meters	\$ 645.27	240	2000	6221	13425	116%	\$1,392	280	0	0.0%	\$0
5/8 X 3/4 MMB3-02 CF w/Dialog R	02/15/2000	Meters	\$ 1,197.90	240	2000	6221	13425	116%	\$2,585	280	0	0.0%	\$0
2" MI13 Meter CF w/Dialog Reg	02/15/2000	Meters	\$ 1,239.07	240	2000	6221	13425	116%	\$2,674	280	0	0.0%	\$0
2" MM Multi-jet Sebiloy Dial CF	03/03/2000	Meters	\$ 3,810.11	240	2000	6221	13425	116%	\$8,222	279	0	0.0%	\$0
2" MM Multi-jet Dial Figd Mete	03/07/2000	Meters	\$ 967.50	240	2000	6221	13425	116%	\$2,088	279	0	0.0%	\$0
2" MM Multi-jet Sebiloy Meters	04/07/2000	Meters	\$ 1,905.07	240	2000	6221	13425	116%	\$4,111	278	0	0.0%	\$0
2" MM Multi-jet Sebiloy Meters	04/12/2000	Meters	\$ 3,055.25	240	2000	6221	13425	116%	\$6,593	278	0	0.0%	\$0
2" MI13 Meters CF w/Dialog Reg	04/13/2000	Meters	\$ 1,839.14	240	2000	6221	13425	116%	\$3,969	278	0	0.0%	\$0
2" MI13 Meters CF w/Dialog Reg	04/28/2000	Meters	\$ 1,220.49	240	2000	6221	13425	116%	\$2,634	277	0	0.0%	\$0
2" MI13 Meters CF w/Dialog Reg	04/28/2000	Meters	\$ 1,125.02	240	2000	6221	13425	116%	\$2,428	277	0	0.0%	\$0
2" MI13 Meters CF(S) w/dialog	05/25/2000	Meters	\$ 1,875.03	240	2000	6221	13425	116%	\$4,046	276	0	0.0%	\$0
2" MI13 Meters CF(S) w/Dialog	05/31/2000	Meters	\$ 3,750.10	240	2000	6221	13425	116%	\$8,093	276	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	06/19/2000	Meters	\$ 1,670.83	240	2000	6221	13425	116%	\$3,606	276	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	06/21/2000	Meters	\$ 7,224.38	240	2000	6221	13425	116%	\$15,590	275	0	0.0%	\$0
8 x 2" MIMFC Fire Service Mete	06/23/2000	Meters	\$ 3,819.06	240	2000	6221	13425	116%	\$8,242	275	0	0.0%	\$0
2" MM Multi-jet sebiloy dial m	07/12/2000	Meters	\$ 14,361.18	240	2000	6221	13425	116%	\$30,992	275	0	0.0%	\$0
1" MI09 Meters CF w/ dialog Re	07/12/2000	Meters	\$ 983.40	240	2000	6221	13425	116%	\$2,122	275	0	0.0%	\$0
1-1/2" MM Multi-jet sebiloy di	07/12/2000	Meters	\$ 1,517.02	240	2000	6221	13425	116%	\$3,274	275	0	0.0%	\$0
2" MI13 Meters CF w. Dialog Re	07/12/2000	Meters	\$ 1,500.04	240	2000	6221	13425	116%	\$3,237	275	0	0.0%	\$0
2" MI13 Meters CF w. Dialog Re	07/12/2000	Meters	\$ 1,500.04	240	2000	6221	13425	116%	\$3,237	275	0	0.0%	\$0
3" Fire Hydrant Meters, VWC #1	07/14/2000	Meters	\$ 1,113.89	240	2000	6221	13425	116%	\$2,404	275	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Met	07/23/2000	Meters	\$ 15,087.54	240	2000	6221	13425	116%	\$32,451	274	0	0.0%	\$0
2" MI13 Meters CF(S) w/ Dialog	07/23/2000	Meters	\$ 750.01	240	2000	6221	13425	116%	\$1,619	274	0	0.0%	\$0
2" MI13 Meters CF(S) w/Dialog	08/25/2000	Meters	\$ 3,750.10	240	2000	6221	13425	116%	\$8,093	273	0	0.0%	\$0
3/4 X 7-1/2" MI06 Meters CF(S)	08/30/2000	Meters	\$ 14,361.18	240	2000	6221	13425	116%	\$30,992	273	0	0.0%	\$0
1-1/2" MI11 Meters CF(S) w/Dia	09/19/2000	Meters	\$ 1,817.23	240	2000	6221	13425	116%	\$3,922	273	0	0.0%	\$0
2" MM Multi-jet Sebiloy dial C	09/21/2000	Meters	\$ 3,878.47	240	2000	6221	13425	116%	\$8,370	272	0	0.0%	\$0
3/4 X 7-1/2" MI06 Meters CF(S)	09/21/2000	Meters	\$ 3,589.92	240	2000	6221	13425	116%	\$7,747	272	0	0.0%	\$0
2" MM Multi-jet sebiloy dial C	10/06/2000	Meters	\$ 3,878.47	240	2000	6221	13425	116%	\$8,370	272	0	0.0%	\$0
3/4 X 7-1/2" MM Multi-jet sebi	10/17/2000	Meters	\$ 15,887.29	240	2000	6221	13425	116%	\$34,285	272	0	0.0%	\$0
1" MI09 Meter CF(S) w/dialog r	10/19/2000	Meters	\$ 983.40	240	2000	6221	13425	116%	\$2,122	272	0	0.0%	\$0
3" DC14 Compound Meter CF w/di	10/19/2000	Meters	\$ 1,556.89	240	2000	6221	13425	116%	\$3,360	272	0	0.0%	\$0
3" DC14 Compound Meter CF w/di	10/19/2000	Meters	\$ 1,556.89	240	2000	6221	13425	116%	\$3,360	272	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	10/22/2000	Meters	\$ 7,500.20	240	2000	6221	13425	116%	\$16,186	271	0	0.0%	\$0
3/4 X 7-1/2" MI06 Mtr CF(S) w/	01/04/2001	Meters	\$ 14,376.45	240	2001	6343	13425	112%	\$30,428	269	0	0.0%	\$0
2" MM Multi-jet sebiloy dial C	01/04/2001	Meters	\$ 1,909.53	240	2001	6343	13425	112%	\$4,042	269	0	0.0%	\$0
5/8 X 3/4" MM Multi-jet sebiloy	01/04/2001	Meters	\$ 2,673.34	240	2001	6343	13425	112%	\$5,658	269	0	0.0%	\$0
2" MI13 Meters CF(S) w/dialog	01/04/2001	Meters	\$ 1,145.72	240	2001	6343	13425	112%	\$2,425	269	0	0.0%	\$0
3/4 X 7-1/2" MI06 Mtr CF(S) w/	01/04/2001	Meters	\$ 1,875.03	240	2001	6343	13425	112%	\$3,969	269	0	0.0%	\$0
3/4 X 7-1/2" MI06 Mtr CF(S) w/	01/04/2001	Meters	\$ 8,385.37	240	2001	6343	13425	112%	\$17,748	269	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	01/04/2001	Meters	\$ 1,909.53	240	2001	6343	13425	112%	\$4,042	269	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	01/12/2001	Meters	\$ 1,875.03	240	2001	6343	13425	112%	\$3,969	269	0	0.0%	\$0
3/4X7-1/2" MM Multi-jet sebiloy	01/12/2001	Meters	\$ 1,125.02	240	2001	6343	13425	112%	\$2,381	269	0	0.0%	\$0
5/8X3/4" MMMI w/dialog reg	01/17/2001	Meters	\$ 9,267.59	240	2001	6343	13425	112%	\$19,615	269	0	0.0%	\$0
3/4 X 7-1/2" MM Multi-jet sebil	01/25/2001	Meters	\$ 1,076.51	240	2001	6343	13425	112%	\$2,278	269	0	0.0%	\$0
1-1/2" MM Multi-jet sebiloy di	01/26/2001	Meters	\$ 9,246.18	240	2001	6343	13425	112%	\$19,570	268	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	02/01/2001	Meters	\$ 1,816.21	240	2001	6343	13425	112%	\$3,844	268	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	02/01/2001	Meters	\$ 1,870.71	240	2001	6343	13425	112%	\$3,959	268	0	0.0%	\$0
			\$ 2,424.79	240	2001	6343	13425	112%	\$5,132	268	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2" MI13 Mtr CF(S) w/dialog reg	02/01/2001	Meters	\$ 748.29	240	2001	6343	13425	112%	\$1,584	268	0	0.0%	\$0
3/4 X 7-1/2" MI06 Mtr CF(S) w/	02/06/2001	Meters	\$ 3,485.83	240	2001	6343	13425	112%	\$7,378	268	0	0.0%	\$0
3/4 X 7-1/2" MI06 Mtr CF(S) w/	02/09/2001	Meters	\$ 4,880.15	240	2001	6343	13425	112%	\$10,329	268	0	0.0%	\$0
3/4 X 7-1/2" MM Multi jet sebi	02/09/2001	Meters	\$ 7,925.30	240	2001	6343	13425	112%	\$16,774	268	0	0.0%	\$0
3" DC14 Compound meter CF w/ d	02/09/2001	Meters	\$ 1,553.29	240	2001	6343	13425	112%	\$3,288	268	0	0.0%	\$0
3" DC14 Compound meter CF w/ d	02/09/2001	Meters	\$ 1,553.29	240	2001	6343	13425	112%	\$3,288	268	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	02/09/2001	Meters	\$ 1,122.42	240	2001	6343	13425	112%	\$2,376	268	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	02/09/2001	Meters	\$ 4,863.87	240	2001	6343	13425	112%	\$10,294	268	0	0.0%	\$0
2" MM Multi-jet sebioly dial C	02/20/2001	Meters	\$ 1,905.12	240	2001	6343	13425	112%	\$4,032	267	0	0.0%	\$0
2" MM Multi-jet sebioly dial C	02/20/2001	Meters	\$ 7,620.48	240	2001	6343	13425	112%	\$16,129	267	0	0.0%	\$0
2" MM Multi-jet sebioly dial C	02/21/2001	Meters	\$ 1,905.12	240	2001	6343	13425	112%	\$4,032	267	0	0.0%	\$0
3/4 X 7-1/2" MI06 Mtr CF(S) w/	03/07/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	267	0	0.0%	\$0
1-1/2" MM Multi-jet sebioly d	04/12/2001	Meters	\$ 908.12	240	2001	6343	13425	112%	\$1,922	267	0	0.0%	\$0
1" MM Multi-jet sebioly dial C	03/09/2001	Meters	\$ 1,955.92	240	2001	6343	13425	112%	\$4,140	267	0	0.0%	\$0
3/4 X 7-1/2" MI06 Mtr CF(S) w/	03/14/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	267	0	0.0%	\$0
1-1/2" MM Multi-jet sebioly di	04/12/2001	Meters	\$ 1,928.53	240	2001	6343	13425	112%	\$4,082	266	0	0.0%	\$0
3/4 X 7-1/2" MM Multi jet sebi	04/12/2001	Meters	\$ 7,925.30	240	2001	6343	13425	112%	\$16,774	266	0	0.0%	\$0
3/4 X 7-1/2" MM Multi jet sebi	04/16/2001	Meters	\$ 9,246.18	240	2001	6343	13425	112%	\$19,570	266	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	04/18/2001	Meters	\$ 7,482.89	240	2001	6343	13425	112%	\$15,838	266	0	0.0%	\$0
4" DC15 Compound Meter CF w/ d	04/20/2001	Meters	\$ 1,963.54	240	2001	6343	13425	112%	\$4,156	266	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	04/20/2001	Meters	\$ 3,741.44	240	2001	6343	13425	112%	\$7,919	266	0	0.0%	\$0
3/4 X 7-1/2" MM Multi jet sebi	05/02/2001	Meters	\$ 5,969.38	240	2001	6343	13425	112%	\$12,634	265	0	0.0%	\$0
3/4 X 7 MI06 Mtr CF(S) w/dialo	08/13/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	262	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	08/13/2001	Meters	\$ 748.29	240	2001	6343	13425	112%	\$1,584	262	0	0.0%	\$0
3/4 X 7 MI06 Mtr CF(S) w/dialo	08/13/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	262	0	0.0%	\$0
3" Master Meter Fire Hydr Mtrs	08/13/2001	Meters	\$ 1,270.33	240	2001	6343	13425	112%	\$2,689	262	0	0.0%	\$0
3/4 X 7-1/2 MM Multi-jet Sebil	08/13/2001	Meters	\$ 9,144.58	240	2001	6343	13425	112%	\$19,355	262	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	08/13/2001	Meters	\$ 1,959.10	240	2001	6343	13425	112%	\$4,146	262	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	08/13/2001	Meters	\$ 1,362.78	240	2001	6343	13425	112%	\$2,884	262	0	0.0%	\$0
3" and 4" Master Meter Brz Str	08/13/2001	Meters	\$ 606.50	240	2001	6343	13425	112%	\$1,284	262	0	0.0%	\$0
5/8 X 3/4 MI05 CF(S) w/dialog	08/13/2001	Meters	\$ 1,164.55	240	2001	6343	13425	112%	\$2,465	262	0	0.0%	\$0
3/4 X 7 MI06 Mtr CF(S) w/dialo	08/13/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	262	0	0.0%	\$0
3" FH14 CF Hydrant Mtr Std Reg	08/13/2001	Meters	\$ 619.16	240	2001	6343	13425	112%	\$1,310	262	0	0.0%	\$0
3/4 X 7 MI06 Mtr CF(S) w/dialo	08/13/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	262	0	0.0%	\$0
3" FH14 CF Hydrant Mtr Std Reg	08/13/2001	Meters	\$ 619.16	240	2001	6343	13425	112%	\$1,310	262	0	0.0%	\$0
3/4 X 7-1/2 MM Multi-jet Sebil	08/13/2001	Meters	\$ 3,959.57	240	2001	6343	13425	112%	\$8,380	262	0	0.0%	\$0
2" MM Multi-jet sebioly dial	08/13/2001	Meters	\$ 4,541.47	240	2001	6343	13425	112%	\$9,612	262	0	0.0%	\$0
1-1/2" MM Multi-jet sebioly di	08/13/2001	Meters	\$ 5,923.86	240	2001	6343	13425	112%	\$12,538	262	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	08/13/2001	Meters	\$ 1,378.72	240	2001	6343	13425	112%	\$2,918	262	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	08/13/2001	Meters	\$ 1,599.48	240	2001	6343	13425	112%	\$3,385	262	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	08/13/2001	Meters	\$ 2,333.35	240	2001	6343	13425	112%	\$4,939	262	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	08/13/2001	Meters	\$ 7,558.03	240	2001	6343	13425	112%	\$15,997	262	0	0.0%	\$0
3" Dual Body compound CF	08/13/2001	Meters	\$ 1,269.81	240	2001	6343	13425	112%	\$2,688	262	0	0.0%	\$0
4" Dual Body compound CF	08/13/2001	Meters	\$ 1,891.41	240	2001	6343	13425	112%	\$4,003	262	0	0.0%	\$0
1-1/2" EB CF w/ dialog module	08/13/2001	Meters	\$ 1,779.70	240	2001	6343	13425	112%	\$3,767	262	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	08/13/2001	Meters	\$ 1,599.48	240	2001	6343	13425	112%	\$3,385	262	0	0.0%	\$0
3" FH14 CF Hydrant Mtr Std Reg	08/13/2001	Meters	\$ 1,238.33	240	2001	6343	13425	112%	\$2,621	262	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	08/13/2001	Meters	\$ 2,333.34	240	2001	6343	13425	112%	\$4,939	262	0	0.0%	\$0
3/4 X 7 MI06 Mtr CF(S) w/dialo	08/13/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	262	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	08/13/2001	Meters	\$ 5,617.46	240	2001	6343	13425	112%	\$11,889	262	0	0.0%	\$0
Fire Hydrant 3" CF VWC #168-17	08/13/2001	Meters	\$ 1,571.72	240	2001	6343	13425	112%	\$3,327	262	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3" Master Meter Fire Hydrant M	08/13/2001	Meters	\$ 1,242.00	240	2001	6343	13425	112%	\$2,629	262	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	08/13/2001	Meters	\$ 1,599.48	240	2001	6343	13425	112%	\$3,385	262	0	0.0%	\$0
5/8 X 3/4 M105 Mtr CF(S) w/dia	08/13/2001	Meters	\$ 1,164.56	240	2001	6343	13425	112%	\$2,465	262	0	0.0%	\$0
6" Compound Meter CF w/dialog	08/16/2001	Meters	\$ 3,433.45	240	2001	6343	13425	112%	\$7,267	262	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	08/16/2001	Meters	\$ 3,198.95	240	2001	6343	13425	112%	\$6,771	262	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	08/16/2001	Meters	\$ 4,666.71	240	2001	6343	13425	112%	\$9,877	262	0	0.0%	\$0
3" Fire Hydrant Meters VWC #18	08/29/2001	Meters	\$ 1,047.82	240	2001	6343	13425	112%	\$2,218	261	0	0.0%	\$0
3" Fire Hydrant Meters VWC #18	08/29/2001	Meters	\$ 1,571.72	240	2001	6343	13425	112%	\$3,327	261	0	0.0%	\$0
3/4" X 7-1/2" M106 Mtr CF(S) w	09/12/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	261	0	0.0%	\$0
5/8" X 3/4" DB CF w/dialog mod	09/12/2001	Meters	\$ 1,094.81	240	2001	6343	13425	112%	\$2,317	261	0	0.0%	\$0
5/8" X 3/4" DB CF w/dialog mod	09/12/2001	Meters	\$ 1,094.81	240	2001	6343	13425	112%	\$2,317	261	0	0.0%	\$0
3/4" X 7-1/2" EB CF w/dialog m	09/21/2001	Meters	\$ 8,579.39	240	2001	6343	13425	112%	\$18,158	260	0	0.0%	\$0
3/4" X 7-1/2" M106 Mtr CF(S) w	10/04/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	260	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	10/04/2001	Meters	\$ 4,489.73	240	2001	6343	13425	112%	\$9,503	260	0	0.0%	\$0
4" TS15 Turbine Mtr CF Int Str	10/04/2001	Meters	\$ 966.52	240	2001	6343	13425	112%	\$2,046	260	0	0.0%	\$0
5/8" X 3/4" MMI Multijet sebilo	10/04/2001	Meters	\$ 965.23	240	2001	6343	13425	112%	\$2,043	260	0	0.0%	\$0
2" EB CF w/dialog module	10/18/2001	Meters	\$ 4,666.91	240	2001	6343	13425	112%	\$9,878	260	0	0.0%	\$0
3/4" X 7-1/2" EB CF w/dialog m	10/18/2001	Meters	\$ 8,579.39	240	2001	6343	13425	112%	\$18,158	260	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	10/18/2001	Meters	\$ 2,244.87	240	2001	6343	13425	112%	\$4,751	260	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	10/18/2001	Meters	\$ 374.13	240	2001	6343	13425	112%	\$792	260	0	0.0%	\$0
3" TS14 Turbine Meter CF Int S	10/18/2001	Meters	\$ 646.14	240	2001	6343	13425	112%	\$1,368	260	0	0.0%	\$0
3" TS14 Turbine Meter CF Int S	10/18/2001	Meters	\$ 646.15	240	2001	6343	13425	112%	\$1,368	260	0	0.0%	\$0
4" TS15 Turbine Mtr CF Int Str	10/18/2001	Meters	\$ 966.52	240	2001	6343	13425	112%	\$2,046	260	0	0.0%	\$0
3/4" X 7-1/2" M106 Mtr CF(S) w	10/18/2001	Meters	\$ 9,561.14	240	2001	6343	13425	112%	\$20,236	260	0	0.0%	\$0
3" Fire Hydrant Meters, VWC #1	10/19/2001	Meters	\$ 1,047.81	240	2001	6343	13425	112%	\$2,218	260	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	01/27/2002	Meters	\$ 8,579.39	240	2002	6538	13425	105%	\$17,617	256	0	0.0%	\$0
2" Meter EB CF w/dialog module	01/27/2002	Meters	\$ 1,166.73	240	2002	6538	13425	105%	\$2,396	256	0	0.0%	\$0
2" Meter EB CF w/dialog module	01/27/2002	Meters	\$ 1,166.73	240	2002	6538	13425	105%	\$2,396	256	0	0.0%	\$0
3" Fire Hydrant Meters, VWC #1	01/27/2002	Meters	\$ 1,571.72	240	2002	6538	13425	105%	\$3,227	256	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	01/27/2002	Meters	\$ 9,561.14	240	2002	6538	13425	105%	\$19,633	256	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	01/27/2002	Meters	\$ 1,122.42	240	2002	6538	13425	105%	\$2,305	256	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	01/27/2002	Meters	\$ 1,122.42	240	2002	6538	13425	105%	\$2,305	256	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	01/27/2002	Meters	\$ 4,780.56	240	2002	6538	13425	105%	\$9,816	256	0	0.0%	\$0
1" Meter EB CF w/dialog module	01/27/2002	Meters	\$ 1,065.01	240	2002	6538	13425	105%	\$2,187	256	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	01/27/2002	Meters	\$ 2,859.80	240	2002	6538	13425	105%	\$5,872	256	0	0.0%	\$0
2" EB CF w/dialog module	01/27/2002	Meters	\$ 2,333.46	240	2002	6538	13425	105%	\$4,791	256	0	0.0%	\$0
2" EB CF w/dialog module	01/27/2002	Meters	\$ 1,166.73	240	2002	6538	13425	105%	\$2,396	256	0	0.0%	\$0
2" EB CF w/dialog module	01/27/2002	Meters	\$ 1,166.73	240	2002	6538	13425	105%	\$2,396	256	0	0.0%	\$0
2" EB CF w/dialog module	01/27/2002	Meters	\$ 1,949.04	240	2002	6538	13425	105%	\$4,002	256	0	0.0%	\$0
1-1/2" EB CF w/dialog module	01/27/2002	Meters	\$ 1,783.82	240	2002	6538	13425	105%	\$3,663	256	0	0.0%	\$0
1-1/2" EB CF w/dialog module	01/27/2002	Meters	\$ 1,779.70	240	2002	6538	13425	105%	\$3,654	256	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	01/27/2002	Meters	\$ 8,579.39	240	2002	6538	13425	105%	\$17,617	256	0	0.0%	\$0
1-1/2" M111 Meter CF(S) w/dial	01/27/2002	Meters	\$ 5,499.12	240	2002	6538	13425	105%	\$11,169	256	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	01/27/2002	Meters	\$ 9,561.14	240	2002	6538	13425	105%	\$19,633	256	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	01/27/2002	Meters	\$ 9,561.14	240	2002	6538	13425	105%	\$19,633	256	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	01/27/2002	Meters	\$ 8,579.39	240	2002	6538	13425	105%	\$17,617	256	0	0.0%	\$0
1-1/2" EB CF w/dialog module	03/13/2002	Meters	\$ 889.85	240	2002	6538	13425	105%	\$1,827	255	0	0.0%	\$0
1-1/2" EB CF w/dialog module	03/13/2002	Meters	\$ 1,186.47	240	2002	6538	13425	105%	\$2,436	255	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	03/13/2002	Meters	\$ 9,561.14	240	2002	6538	13425	105%	\$19,633	255	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	03/13/2002	Meters	\$ 1,870.71	240	2002	6538	13425	105%	\$3,841	255	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	03/13/2002	Meters	\$ 374.13	240	2002	6538	13425	105%	\$768	255	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2" EB CF w/dialog module	03/13/2002	Meters	\$1,944.55	240	2002	6538	13425	105%	\$3,993	255	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	03/13/2002	Meters	\$9,561.14	240	2002	6538	13425	105%	\$19,633	255	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	03/13/2002	Meters	\$8,579.39	240	2002	6538	13425	105%	\$17,617	255	0	0.0%	\$0
2" Meter EB CF w/dialog module	03/13/2002	Meters	\$1,944.55	240	2002	6538	13425	105%	\$3,993	255	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	03/13/2002	Meters	\$1,317.72	240	2002	6538	13425	105%	\$2,706	255	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	03/13/2002	Meters	\$8,599.25	240	2002	6538	13425	105%	\$17,658	255	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	03/13/2002	Meters	\$1,875.03	240	2002	6538	13425	105%	\$3,850	255	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	03/13/2002	Meters	\$4,913.86	240	2002	6538	13425	105%	\$10,090	255	0	0.0%	\$0
4" Meter Dual Body Compound C.	03/13/2002	Meters	\$3,981.51	240	2002	6538	13425	105%	\$8,073	255	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	03/13/2002	Meters	\$9,583.28	240	2002	6538	13425	105%	\$19,678	255	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	03/13/2002	Meters	\$9,583.28	240	2002	6538	13425	105%	\$19,678	255	0	0.0%	\$0
1-1/2" EB CF w/dialog module	03/13/2002	Meters	\$1,783.82	240	2002	6538	13425	105%	\$3,663	255	0	0.0%	\$0
2" Meter EB CF w/dialog module	03/13/2002	Meters	\$1,169.42	240	2002	6538	13425	105%	\$2,401	255	0	0.0%	\$0
1-1/2" M111 Meter CF(S) w/dial	03/13/2002	Meters	\$1,514.34	240	2002	6538	13425	105%	\$3,110	255	0	0.0%	\$0
3/4" X 7M106 Mtr CF(S) w/dialo	03/13/2002	Meters	\$9,583.28	240	2002	6538	13425	105%	\$19,678	255	0	0.0%	\$0
5/8 X 3/4 M105 Mtr CF(S) dialo	03/13/2002	Meters	\$1,113.13	240	2002	6538	13425	105%	\$2,286	255	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	03/13/2002	Meters	\$4,913.86	240	2002	6538	13425	105%	\$10,090	255	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	03/13/2002	Meters	\$7,370.79	240	2002	6538	13425	105%	\$15,135	255	0	0.0%	\$0
1-1/2" M111 Meter CF(S) w/dial	03/13/2002	Meters	\$1,817.23	240	2002	6538	13425	105%	\$3,731	255	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	03/13/2002	Meters	\$1,875.03	240	2002	6538	13425	105%	\$3,850	255	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	03/13/2002	Meters	\$1,968.08	240	2002	6538	13425	105%	\$4,041	255	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	03/15/2002	Meters	\$8,599.25	240	2002	6538	13425	105%	\$17,658	255	0	0.0%	\$0
5/8 X 3/4 EB CF w/dialog modu	03/15/2002	Meters	\$1,097.35	240	2002	6538	13425	105%	\$2,253	255	0	0.0%	\$0
5/8 X 3/4 EB CF w/dialog modu	03/15/2002	Meters	\$1,097.35	240	2002	6538	13425	105%	\$2,253	255	0	0.0%	\$0
2" Meter EB CF w/dialog module	03/15/2002	Meters	\$1,949.04	240	2002	6538	13425	105%	\$4,002	255	0	0.0%	\$0
6" TM116 Turbine Mtr CF Dialog	03/15/2002	Meters	\$2,108.40	240	2002	6538	13425	105%	\$4,329	255	0	0.0%	\$0
5/8 X 3/4 M105 Mtr CF(S) dialo	03/21/2002	Meters	\$8,905.08	240	2002	6538	13425	105%	\$18,285	254	0	0.0%	\$0
5/8 X 3/4 M105 Mtr CF(S) dialo	03/21/2002	Meters	\$8,905.08	240	2002	6538	13425	105%	\$18,285	254	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	03/21/2002	Meters	\$1,875.03	240	2002	6538	13425	105%	\$3,850	254	0	0.0%	\$0
5/8 X 3/4 Meter EB CF w/dialog	04/11/2002	Meters	\$7,681.41	240	2002	6538	13425	105%	\$15,773	254	0	0.0%	\$0
5/8 X 3/4 Meter EB CF w/dialog	04/11/2002	Meters	\$7,681.41	240	2002	6538	13425	105%	\$15,773	254	0	0.0%	\$0
1-1/2" Meter EB CF w/dialog mo	04/11/2002	Meters	\$1,783.82	240	2002	6538	13425	105%	\$3,663	254	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	04/18/2002	Meters	\$8,599.25	240	2002	6538	13425	105%	\$17,658	254	0	0.0%	\$0
2" Meter EB CF w/dialog module	04/18/2002	Meters	\$1,949.04	240	2002	6538	13425	105%	\$4,002	254	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	04/18/2002	Meters	\$4,500.12	240	2002	6538	13425	105%	\$9,240	254	0	0.0%	\$0
3/4" X 7 M106 Mtr CF(S) w/dial	04/18/2002	Meters	\$9,583.28	240	2002	6538	13425	105%	\$19,678	254	0	0.0%	\$0
3" Master Meter MMTS Turbine w	04/24/2002	Meters	\$1,309.18	240	2002	6538	13425	105%	\$2,688	253	0	0.0%	\$0
2" M113 Mtr CF(S) w/dialog reg	04/24/2002	Meters	\$1,875.03	240	2002	6538	13425	105%	\$3,850	253	0	0.0%	\$0
2" Meter EB CF w/dialog module	04/25/2002	Meters	\$1,949.04	240	2002	6538	13425	105%	\$4,002	253	0	0.0%	\$0
3/4" X 7 M106 Mtr CF(S) w/dial	04/29/2002	Meters	\$9,583.28	240	2002	6538	13425	105%	\$19,678	253	0	0.0%	\$0
2" EB CF w/dialog module	05/16/2002	Meters	\$79.62	240	2002	6538	13425	105%	\$1,601	253	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	05/16/2002	Meters	\$8,599.25	240	2002	6538	13425	105%	\$17,658	253	0	0.0%	\$0
2" EB CF w/dialog module	05/16/2002	Meters	\$3,993.57	240	2002	6538	13425	105%	\$8,200	253	0	0.0%	\$0
Meter installations, various,	02/24/2004	Meters	\$21,575.75	240	2004	7115	13425	89%	\$40,710	231	9	3.6%	\$1,472
3/4 X 7-1/2" Envirobrass II mt	03/04/2004	Meters	\$37,191.34	240	2004	7115	13425	89%	\$70,175	231	9	3.7%	\$2,624
4" Dual Body Compound meter CF	03/10/2004	Meters	\$1,965.75	240	2004	7115	13425	89%	\$3,709	231	9	3.8%	\$142
3/4 X 7-1/2" Envirobrass II mt	03/17/2004	Meters	\$37,191.34	240	2004	7115	13425	89%	\$70,175	231	9	3.9%	\$2,749
3G Wireless Retrofit, Clip-on	03/22/2004	Meters	\$14,363.38	240	2004	7115	13425	89%	\$27,102	230	10	4.0%	\$1,080
88 Meter installations, various,	03/22/2004	Meters	\$2,332.43	240	2004	7115	13425	89%	\$4,401	230	10	4.0%	\$175
5/8 X 3/4 3G Meters MI EB BL	03/23/2004	Meters	\$15,072.34	240	2004	7115	13425	89%	\$28,439	230	10	4.0%	\$1,138

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
5/8 X 3/4 3G Meters MI EB BL	03/23/2004	Meters	\$ 10,144.84	240	2004	7115	13425	89%	\$19,142	230	10	4.0%	\$766
1" 3G Meters MI EB CF	04/05/2004	Meters	\$ 7,124.41	240	2004	7115	13425	89%	\$13,443	230	10	4.2%	\$562
Meter installations, various,	04/26/2004	Meters	\$ 6,524.50	240	2004	7115	13425	89%	\$12,311	229	11	4.5%	\$550
3/4 X 7-1/2" Envirobrass II mt	04/28/2004	Meters	\$ 33,937.05	240	2004	7115	13425	89%	\$64,034	229	11	4.5%	\$2,877
Meter installations, various,	05/24/2004	Meters	\$ 4,350.20	240	2004	7115	13425	89%	\$8,208	228	12	4.8%	\$398
3" Meter Dual Body Compound	08/03/2004	Meters	\$ 1,349.67	240	2004	7115	13425	89%	\$2,547	226	14	5.8%	\$148
3/4 X 7-1/2 ENVIROBRASS II	08/03/2004	Meters	\$ 40,094.19	240	2004	7115	13425	89%	\$75,652	226	14	5.8%	\$4,404
3/4 X 7-1/2 MI EB CF W/ FLAT	08/18/2004	Meters	\$ 2,148.22	240	2004	7115	13425	89%	\$4,053	226	14	6.0%	\$244
METER INSTALLATIONS JUN-AUG 04	08/20/2004	Meters	\$ 10,346.76	240	2004	7115	13425	89%	\$19,523	225	15	6.1%	\$1,182
3" FIRE HYDRANT METERS17	09/23/2004	Meters	\$ 1,125.27	240	2004	7115	13425	89%	\$2,123	224	16	6.5%	\$138
METER INSTALLATIONS SEPT 04	09/27/2004	Meters	\$ 9,762.26	240	2004	7115	13425	89%	\$18,420	224	16	6.6%	\$1,211
3/4 X 7-1/2 Envirobrass II	10/07/2004	Meters	\$ 39,757.27	240	2004	7115	13425	89%	\$75,016	224	16	6.7%	\$5,035
3/4 X 7-1/2 Envirobrass II	10/19/2004	Meters	\$ 40,431.12	240	2004	7115	13425	89%	\$76,288	223	17	6.9%	\$5,246
6" BRZ DUAL BODY COMPOUND MTR	10/21/2004	Meters	\$ 4,111.85	240	2004	7115	13425	89%	\$7,758	223	17	7.0%	\$536
METER INSTALLATIONS OCT 04	10/26/2004	Meters	\$ 15,009.79	240	2004	7115	13425	89%	\$28,321	223	17	7.0%	\$1,975
3/4X7-1/2 MI EB CF FLAT REG	01/06/2005	Meters	\$ 2,262.40	240	2005	7446	13425	80%	\$4,079	221	19	8.0%	\$325
3/4 MI06 MTR CF(S) STD REG	01/06/2005	Meters	\$ 5,793.51	240	2005	7446	13425	80%	\$10,446	221	19	8.0%	\$831
3/4 MI06 MTR CF(S) STD REG	01/06/2005	Meters	\$ 5,793.51	240	2005	7446	13425	80%	\$10,446	221	19	8.0%	\$831
3" DUAL BODY COMPOUND MASTER	01/06/2005	Meters	\$ 1,329.62	240	2005	7446	13425	80%	\$2,397	221	19	8.0%	\$191
3/4X7-1/2 MI EB CF FLAT REG	01/06/2005	Meters	\$ 5,370.56	240	2005	7446	13425	80%	\$9,683	221	19	8.0%	\$771
6" DUAL BODY COMPOUND METER	01/06/2005	Meters	\$ 3,997.46	240	2005	7446	13425	80%	\$7,207	221	19	8.0%	\$574
3/4X7 MI06 MTR CF(S) STD REG	01/06/2005	Meters	\$ 4,684.81	240	2005	7446	13425	80%	\$8,356	221	19	8.0%	\$665
3/4X7 MI06 MTR CF(S) STD REG	01/06/2005	Meters	\$ 5,793.51	240	2005	7446	13425	80%	\$10,446	221	19	8.0%	\$831
1" MI09 MTR CF(S) DIALOG 3G	01/06/2005	Meters	\$ 4,682.80	240	2005	7446	13425	80%	\$8,443	221	19	8.0%	\$672
4" DUAL BODY COMPOUND CF	01/06/2005	Meters	\$ 2,102.22	240	2005	7446	13425	80%	\$3,790	221	19	8.0%	\$302
3" DUAL BODY COMPOUND CF	01/06/2005	Meters	\$ 1,421.93	240	2005	7446	13425	80%	\$2,564	221	19	8.0%	\$204
3/4X7-1/2 EBI MI MTR W/DIALOG	01/06/2005	Meters	\$ 40,431.12	240	2005	7446	13425	80%	\$72,896	221	19	8.0%	\$5,802
2" FLANGED RADIO 3G-DS MASTER	05/22/2008	Meters	\$ 9,815.84	240	2008	8310	13425	62%	\$15,858	180	60	24.8%	\$3,938
METER INSTALS MAY 2008	05/28/2008	Meters	\$ 1,006.95	240	2008	8310	13425	62%	\$1,627	180	60	24.9%	\$405
2"FLANGED RADIO MASTER METER	06/03/2008	Meters	\$ 516.62	240	2008	8310	13425	62%	\$835	180	60	25.0%	\$209
4" MASTER METERS, COMPOUND	06/20/2008	Meters	\$ 5,070.02	240	2008	8310	13425	62%	\$8,191	179	61	25.2%	\$2,067
3/4X7 BLO6 METERS, CF3G UC83	06/26/2008	Meters	\$ 47,468.06	240	2008	8310	13425	62%	\$76,686	179	61	25.3%	\$19,413
3/4X7" MI06 METERS, STG REG	06/26/2008	Meters	\$ 1,914.73	240	2008	8310	13425	62%	\$3,093	179	61	25.3%	\$783
METER INSTALLATIONS, JUNE 2008	06/27/2008	Meters	\$ 6,739.12	240	2008	8310	13425	62%	\$10,887	179	61	25.3%	\$2,758
3" COMPOUND CF METERS	07/17/2008	Meters	\$ 7,972.05	240	2008	8310	13425	62%	\$12,879	179	61	25.6%	\$3,297
METER INSTALS JULY 2008	07/29/2008	Meters	\$ 2,752.68	240	2008	8310	13425	62%	\$4,447	178	62	25.8%	\$1,146
3"MASTER METERS DC14-2BM	08/11/2008	Meters	\$ 3,986.02	240	2008	8310	13425	62%	\$6,439	178	62	25.9%	\$1,671
3/4 X 7 BLO6 METERS, CF 3G	08/26/2008	Meters	\$ 27,294.13	240	2008	8310	13425	62%	\$44,094	177	63	26.2%	\$803
2" MI13 FLANGED RADIO METERS	08/26/2008	Meters	\$ 9,815.84	240	2008	8310	13425	62%	\$15,858	177	63	26.2%	\$11,531
1 1/2" MI22 METERS, CF 3G	08/28/2008	Meters	\$ 2,139.52	240	2008	8310	13425	62%	\$3,456	177	63	26.2%	\$905
METER INSTALLATIONS, AUGUST	08/28/2008	Meters	\$ 3,075.20	240	2008	8310	13425	62%	\$4,968	177	63	26.2%	\$1,301
3" FIRE HYDRANT METERS, VWC #1	09/08/2008	Meters	\$ 1,113.89	240	2008	8310	13425	62%	\$1,800	177	63	26.3%	\$474
3" FH14 CF Hydrant Mtr Std Reg	09/08/2008	Meters	\$ 619.16	240	2008	8310	13425	62%	\$1,000	177	63	26.3%	\$263
1" MASTER METERS W/3G REGISTER	09/09/2008	Meters	\$ 4,537.19	240	2008	8310	13425	62%	\$7,330	177	63	26.3%	\$1,931
METER INSTALLATIONS, SEPT 2008	09/24/2008	Meters	\$ 4,668.63	240	2008	8310	13425	62%	\$7,542	176	64	26.5%	\$2,002
3/4X7 MI06 METERS, STND REG	10/09/2008	Meters	\$ 3,829.45	240	2008	8310	13425	62%	\$6,187	176	64	26.8%	\$1,655
METER INSTALLATIONS, OCT 2008	10/29/2008	Meters	\$ 5,205.66	240	2008	8310	13425	62%	\$8,410	175	65	27.0%	\$2,273
4" TM15 TURBINE METERS STD REG	11/14/2008	Meters	\$ 2,882.77	240	2008	8310	13425	62%	\$4,657	175	65	27.2%	\$1,269
3" TM14 MASTER METER W/STRAINER	11/14/2008	Meters	\$ 1,111.48	240	2008	8310	13425	62%	\$1,796	175	65	27.2%	\$489
2" MI13 FLGD MJ EBI METERS	11/17/2008	Meters	\$ 10,512.65	240	2008	8310	13425	62%	\$16,983	175	65	27.3%	\$4,634

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3/4 X 7" BLO6 METERS, STD REG	01/16/2009	Meters	\$ 1,148.84	240	2009	8570	13425	57%	\$1,800	173	67	28.1%	\$506
3/4 X 7" BLO6 METERS, STD REG	01/16/2009	Meters	\$ 2,680.62	240	2009	8570	13425	57%	\$4,199	173	67	28.1%	\$1,180
METER INSTALLS, JAN 2009	01/29/2009	Meters	\$ 1,941.31	240	2009	8570	13425	57%	\$3,041	172	68	28.3%	\$860
METER INSTALLS FEB 2010	02/24/2009	Meters	\$ 231.96	240	2009	8570	13425	57%	\$363	171	69	28.6%	\$104
3/4 X 7" BLO6 METERS STD REG	02/25/2009	Meters	\$ 7,658.90	240	2009	8570	13425	57%	\$11,998	171	69	28.7%	\$3,438
METER INSTALLS, FEB 2009	02/26/2009	Meters	\$ 860.84	240	2009	8570	13425	57%	\$1,349	171	69	28.7%	\$387
2" MI13 METERS, CF 3G UC83	03/23/2009	Meters	\$ 9,299.22	240	2009	8570	13425	57%	\$14,567	170	70	29.0%	\$4,227
METER INSTALLS, MARCH 2009	03/24/2009	Meters	\$ 4,508.00	240	2009	8570	13425	57%	\$7,062	170	70	29.0%	\$2,050
1-1/2" MI11 METERS, CF 3G	04/28/2009	Meters	\$ 4,165.05	240	2009	8570	13425	57%	\$6,525	169	71	29.5%	\$1,925
3/4 X 7" BLO6 METERS, CF 3G	04/28/2009	Meters	\$ 3,992.21	240	2009	8570	13425	57%	\$6,254	169	71	29.5%	\$1,845
3/4X7-1/2 EBI MI MTR W/DIALOG	01/06/2005	Meters	\$ 40,431.12	240	2005	7446	13425	80%	\$72,896	221	19	8.0%	\$5,802
3/4X7-1/2 EBI MI MTR W/DIALOG	01/06/2005	Meters	\$ 40,431.12	240	2005	7446	13425	80%	\$72,896	221	19	8.0%	\$5,802
2"MASTMETE MI13 FLGD MI EBI	01/06/2005	Meters	\$ 8,896.29	240	2005	7446	13425	80%	\$16,040	221	19	8.0%	\$1,277
2"MASTMETE MI13 FLGD MI EBI	01/06/2005	Meters	\$ 8,896.29	240	2005	7446	13425	80%	\$16,040	221	19	8.0%	\$1,277
METER INSTALLATIONS	01/26/2005	Meters	\$ 14,035.04	240	2005	7446	13425	80%	\$25,305	220	20	8.2%	\$2,083
METER INSTALLATIONS FEB 05	02/23/2005	Meters	\$ 1,312.45	240	2005	7446	13425	80%	\$2,366	219	21	8.6%	\$204
2" MASTMETER MI13 3G REG	02/23/2005	Meters	\$ 8,910.13	240	2005	7446	13425	80%	\$16,065	219	21	8.6%	\$1,384
METER INSTALLATIONS FEB 05	02/23/2005	Meters	\$ 1,943.58	240	2005	7446	13425	80%	\$3,504	219	21	8.6%	\$302
3" MFM02 VWC #133 FIRE HYDRANT	02/25/2005	Meters	\$ 650.00	240	2005	7446	13425	80%	\$1,172	219	21	8.6%	\$101
CONSTITUTION/OLD RD 33608-01	03/07/2005	Meters	\$ 10,000.00	240	2005	7446	13425	80%	\$18,030	219	21	8.8%	\$1,583
3/4X7 MI06 Mtr CF(S) STD REG	03/15/2005	Meters	\$ 7,160.74	240	2005	7446	13425	80%	\$12,911	219	21	8.9%	\$1,148
METER INSTALLATIONS MAR 05	03/29/2005	Meters	\$ 4,909.43	240	2005	7446	13425	80%	\$8,852	218	22	9.1%	\$804
FOUNTAINS AT VALENCIA 44831-03	04/07/2005	Meters	\$ 10,000.00	240	2005	7446	13425	80%	\$18,030	218	22	9.2%	\$1,660
2" MASTERMTR MI13-2GA-NAA-2	04/11/2005	Meters	\$ 8,910.13	240	2005	7446	13425	80%	\$16,065	218	22	9.3%	\$1,488
2" MASTERMTR MI13-2GA-NAA-2	04/26/2005	Meters	\$ 8,910.13	240	2005	7446	13425	80%	\$16,065	217	23	9.5%	\$1,521
METER INSTALLATIONS APR 05	04/26/2005	Meters	\$ 2,299.30	240	2005	7446	13425	80%	\$4,146	217	23	9.5%	\$392
METER INSTALLATIONS MAY 2005	05/26/2005	Meters	\$ 6,483.92	240	2005	7446	13425	80%	\$11,600	216	24	9.9%	\$1,146
METER INSTALLATIONS JUNE 2005	06/27/2005	Meters	\$ 5,387.74	240	2005	7446	13425	80%	\$9,714	215	25	10.3%	\$1,002
2" MASTERMTR MI13 3G REG FLGD	07/11/2005	Meters	\$ 8,910.13	240	2005	7446	13425	80%	\$16,065	215	25	10.5%	\$1,688
2" MI13 MTR CF(S) W/DIALOG REG	07/11/2005	Meters	\$ 507.58	240	2005	7446	13425	80%	\$915	215	25	10.5%	\$96
3/4" MI06 MASTER METERS W/DIAL	07/14/2005	Meters	\$ 4,386.00	240	2005	7446	13425	80%	\$7,908	215	25	10.5%	\$834
METER INSTALLATIONS JULY 2005	07/27/2005	Meters	\$ 8,412.67	240	2005	7446	13425	80%	\$15,168	214	26	10.7%	\$1,627
Master Mtr ClipOn Radio Units	08/08/2005	Meters	\$ 3,506.25	240	2005	7446	13425	80%	\$6,322	214	26	10.9%	\$688
MASTER MTR CLIPON RADIO UNITS	08/09/2005	Meters	\$ 23,375.00	240	2005	7446	13425	80%	\$42,145	214	26	10.9%	\$4,595
METER INSTALLATIONS AUG 05	08/29/2005	Meters	\$ 2,473.42	240	2005	7446	13425	80%	\$4,460	213	27	11.2%	\$498
3/4x7-1/2 MASTER MTR 3G RADIO	09/06/2005	Meters	\$ 34,419.90	240	2005	7446	13425	80%	\$62,058	213	27	11.3%	\$7,005
3/4x7-1/2 MASTER MTR 3G RADIO	09/06/2005	Meters	\$ 28,851.97	240	2005	7446	13425	80%	\$52,019	213	27	11.3%	\$5,872
1" MI09 MTR CF W/3G DIALOG REG	09/16/2005	Meters	\$ 7,520.05	240	2005	7446	13425	80%	\$13,558	213	27	11.4%	\$1,549
METER INSTALLS SEPT 2005	09/27/2005	Meters	\$ 3,624.40	240	2005	7446	13425	80%	\$6,535	212	28	11.6%	\$756
3/4X7 MI06 MTR CF(S) STD REG	10/06/2005	Meters	\$ 3,463.88	240	2005	7446	13425	80%	\$6,245	212	28	11.7%	\$731
METER INSTALLATIONS OCT 05	10/25/2005	Meters	\$ 6,126.81	240	2005	7446	13425	80%	\$11,047	211	29	12.0%	\$1,321
3" MASTER MTR COMPOUND W/DIALG	10/26/2005	Meters	\$ 2,899.56	240	2005	7446	13425	80%	\$5,228	211	29	12.0%	\$626
4" MASTER MTR COMPOUND W/DIALG	10/26/2005	Meters	\$ 2,368.84	240	2005	7446	13425	80%	\$4,271	211	29	12.0%	\$511
3/4 x 7-1/2 MI EB CF FLAT REG	10/26/2005	Meters	\$ 3,414.04	240	2005	7446	13425	80%	\$6,155	211	29	12.0%	\$737
3/4X7 MI06 CF(S) STD REG	01/04/2006	Meters	\$ 3,520.29	240	2006	7751	13425	73%	\$6,097	209	31	12.9%	\$788
3/4x7-1/2 EBI MI W/DIAL3G REG	01/04/2006	Meters	\$ 40,494.00	240	2006	7751	13425	73%	\$70,137	209	31	12.9%	\$9,070
3" FH MTRS VWCH198-201	01/04/2006	Meters	\$ 2,061.25	240	2006	7751	13425	73%	\$3,570	209	31	12.9%	\$462
1" CF DIALOG MTR NONRETRN VALV	01/04/2006	Meters	\$ 316.55	240	2006	7751	13425	73%	\$548	209	31	12.9%	\$71
3/4x7 MI06 CF(S) STD REG	01/04/2006	Meters	\$ 3,653.44	240	2006	7751	13425	73%	\$6,328	209	31	12.9%	\$818
3" FH MTRS VWCH202-204	01/04/2006	Meters	\$ 1,231.40	240	2006	7751	13425	73%	\$2,133	209	31	12.9%	\$276
3" BRONZE BODY TURBINE MTR	01/04/2006	Meters	\$ 1,389.93	240	2006	7751	13425	73%	\$2,407	209	31	12.9%	\$311

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LA QUINTA HOTEL OLD RD	01/05/2006	Meters	\$ 3,444.00	240	2006	7751	13425	73%	\$5,965	209	31	12.9%	\$772
LA QUINTA HOTEL OLD RD	01/05/2006	Meters	\$ 1,674.00	240	2006	7751	13425	73%	\$2,899	209	31	12.9%	\$375
3/4 X 7-1/2 MI EB CF W/FLAT	01/23/2006	Meters	\$ 4,384.13	240	2006	7751	13425	73%	\$7,593	208	32	13.2%	\$1,002
2" MI13 MTR CF W/DIALOG 3G REG	01/23/2006	Meters	\$ 8,676.24	240	2006	7751	13425	73%	\$15,028	208	32	13.2%	\$1,982
2" MI13 MTR CF W/DIALOG 3G REG	01/23/2006	Meters	\$ 8,676.24	240	2006	7751	13425	73%	\$15,028	208	32	13.2%	\$1,982
METER INSTALLATIONS JAN 06	01/30/2006	Meters	\$ 6,360.08	240	2006	7751	13425	73%	\$11,016	208	32	13.3%	\$1,464
METER INSTALLATIONS FEB 06	01/30/2006	Meters	\$ 7,784.80	240	2006	7751	13425	73%	\$13,484	208	32	13.3%	\$1,792
3/4 x 7 MI06 MTRS STD REGISTER	02/02/2006	Meters	\$ 3,695.66	240	2006	7751	13425	73%	\$6,401	208	32	13.3%	\$853
3/4 X 7-1/2 MI EB CF/FLAT REG	02/22/2006	Meters	\$ 4,384.13	240	2006	7751	13425	73%	\$7,593	207	33	13.6%	\$1,033
3/4 X 7-1/2 3G RADIO REAR BL36	02/22/2006	Meters	\$ 5,669.16	240	2006	7751	13425	73%	\$9,819	207	33	13.6%	\$1,336
2" MI13 FLANGED MTR W/3G DIAL.	03/02/2006	Meters	\$ 4,330.00	240	2006	7751	13425	73%	\$7,500	207	33	13.7%	\$1,028
2" MI13 FLANGED MTR W/3G DIAL.	03/02/2006	Meters	\$ 9,683.80	240	2006	7751	13425	73%	\$16,773	207	33	13.7%	\$2,300
3" MFM02 FIRE HYDRANT METERS	03/02/2006	Meters	\$ 9,556.60	240	2006	7751	13425	73%	\$16,552	207	33	13.7%	\$2,270
3" COMPOUND CF W/STRAINER	03/17/2006	Meters	\$ 1,511.70	240	2006	7751	13425	73%	\$2,618	207	33	13.9%	\$363
2" MI13 FLGD MIEBI1 3G REG	03/28/2006	Meters	\$ 1,577.85	240	2006	7751	13425	73%	\$2,733	207	33	13.9%	\$380
METER INSTALLATIONS MARCH 06	03/28/2006	Meters	\$ 8,623.96	240	2006	7751	13425	73%	\$14,937	206	34	14.1%	\$2,101
2" MASTER METER 3G-DS MI13	04/12/2006	Meters	\$ 1,837.74	240	2006	7751	13425	73%	\$3,183	206	34	14.1%	\$448
3/4x7-1/2 EBI MI W/DIALOG 3G	04/12/2006	Meters	\$ 9,077.85	240	2006	7751	13425	73%	\$15,723	206	34	14.3%	\$2,244
2" MASTER METER 3G-DS MI13	04/12/2006	Meters	\$ 41,256.24	240	2006	7751	13425	73%	\$71,457	206	34	14.3%	\$10,200
METER INSTALLS APRIL 2006	04/27/2006	Meters	\$ 9,077.85	240	2006	7751	13425	73%	\$15,723	206	34	14.3%	\$2,244
3G-WR CLIPON EXTERNAL TRANSCVR	05/04/2006	Meters	\$ 2,445.96	240	2006	7751	13425	73%	\$4,236	205	35	14.5%	\$613
3/4X7-1/2 EBI MI Mtr w/Dialog	06/09/2006	Meters	\$ 6,999.45	240	2006	7751	13425	73%	\$12,123	205	35	14.6%	\$1,767
3/4 X 7 MI06 MTRS STD REGISTER	06/14/2006	Meters	\$ 41,256.24	240	2006	7751	13425	73%	\$71,457	204	36	15.1%	\$10,768
METER INSTALLS MAY-JUN 2006	06/29/2006	Meters	\$ 4,241.49	240	2006	7751	13425	73%	\$7,346	204	36	15.1%	\$1,112
3/4 X 7-1/2" EBI MI METERS	07/12/2006	Meters	\$ 1,486.92	240	2006	7751	13425	73%	\$2,489	203	37	15.3%	\$382
3" MFM02 Fire Hydrant Meters,	07/17/2006	Meters	\$ 40,494.00	240	2006	7751	13425	73%	\$70,137	203	37	15.5%	\$10,886
3/4 X 7-1/2" EBI MI METERS	07/21/2006	Meters	\$ 567.55	240	2006	7751	13425	73%	\$983	203	37	15.6%	\$153
METER INSTALLS JULY 2006	07/28/2006	Meters	\$ 43,426.50	240	2006	7751	13425	73%	\$75,216	202	38	15.6%	\$11,767
METER INSTALLS AUG 2006	08/29/2006	Meters	\$ 4,671.77	240	2006	7751	13425	73%	\$8,092	202	38	15.7%	\$1,274
3/4 X 7 BLOBE MTR 3G REG	09/01/2006	Meters	\$ 1,393.30	240	2006	7751	13425	73%	\$2,413	201	39	16.2%	\$390
6" DUAL BODY COMPOUND METER	09/11/2006	Meters	\$ 41,256.24	240	2006	7751	13425	73%	\$71,457	201	39	16.2%	\$11,590
2" RADIO 3G-DS MASTER METERS	09/21/2006	Meters	\$ 4,079.04	240	2006	7751	13425	73%	\$7,065	201	39	16.4%	\$1,156
3/4 X 7 MI06 MTR STANDARD REG	09/25/2006	Meters	\$ 9,772.88	240	2006	7751	13425	73%	\$16,927	200	40	16.5%	\$2,792
METER INSTALLS SEP 2006	09/26/2006	Meters	\$ 4,156.67	240	2006	7751	13425	73%	\$7,199	200	40	16.5%	\$1,191
1" MASTER MTR MI09	10/09/2006	Meters	\$ 1,861.88	240	2006	7751	13425	73%	\$3,225	200	40	16.6%	\$534
3/4X7 MI06 METER STANDARD REG	10/17/2006	Meters	\$ 9,190.63	240	2006	7751	13425	73%	\$15,918	200	40	16.7%	\$2,665
1-1/2" FLGD DIALOG 3G METERS	10/23/2006	Meters	\$ 4,105.31	240	2006	7751	13425	73%	\$7,111	200	40	16.8%	\$1,198
METER INSTALLS OCT 2006	10/24/2006	Meters	\$ 7,828.26	240	2006	7751	13425	73%	\$13,559	199	41	16.9%	\$2,296
METER INSTALLS NOV 06-JAN 07	10/24/2006	Meters	\$ 3,123.65	240	2006	7751	13425	73%	\$5,410	199	41	16.9%	\$917
METER INSTALLS FEB 07	10/24/2006	Meters	\$ 17,060.26	240	2006	7751	13425	73%	\$29,549	199	41	16.9%	\$5,007
3" MASTER DC14 COMPOUND 3G REG	01/02/2007	Meters	\$ 7,474.09	240	2006	7751	13425	73%	\$12,945	199	41	16.9%	\$2,194
6" MASTER DC16 3G COMPOUND	01/02/2007	Meters	\$ 3,120.65	240	2006	7751	13425	73%	\$5,405	199	41	16.9%	\$916
2" MI13 MTR (CF'S) W/3G DIALOG	01/02/2007	Meters	\$ 3,703.05	240	2007	7966	13425	69%	\$6,241	197	43	17.9%	\$1,117
3/4X7 MI06 MTR CF(S) STD REG	01/02/2007	Meters	\$ 1,740.79	240	2007	7966	13425	69%	\$2,934	197	43	17.9%	\$525
3/4X7 MI06 MTR CF(S) STD REG	01/02/2007	Meters	\$ 4,413.99	240	2007	7966	13425	69%	\$7,439	197	43	17.9%	\$1,332
3/4X7 MI06 MTR CF(S) STD REG	01/02/2007	Meters	\$ 9,926.09	240	2007	7966	13425	69%	\$16,728	197	43	17.9%	\$2,995
2" MasterMeter Replacement 3G	01/17/2007	Meters	\$ 4,241.49	240	2007	7966	13425	69%	\$7,148	197	43	17.9%	\$1,280
2" MI13 METER CF 3G, FLG, MI13	01/17/2007	Meters	\$ 4,305.41	240	2007	7966	13425	69%	\$7,256	197	43	17.9%	\$1,299
2" MI13 METER CF 3G, FLG, MI13	01/17/2007	Meters	\$ 44,243.94	240	2007	7966	13425	69%	\$74,564	197	43	18.1%	\$13,503
2" MI13 METER CF 3G, FLG, MI13	01/17/2007	Meters	\$ 4,194.69	240	2007	7966	13425	69%	\$7,069	197	43	18.1%	\$1,280
2" MI13 METER CF 3G, FLG, MI13	01/17/2007	Meters	\$ 9,926.09	240	2007	7966	13425	69%	\$16,728	197	43	18.1%	\$3,029

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
4" MASTER MTR DC15-2BM-AJA-2	01/22/2007	Meters	\$ 4,753.26	240	2007	7966	13425	69%	\$8,011	196	44	18.2%	\$1,456
3/4X7" 3G BLOS RADIO READ MTRS	01/28/2007	Meters	\$ 45,807.94	240	2007	7966	13425	69%	\$77,199	196	44	18.3%	\$14,097
2" MI13 METERS CF 3G, FLG, MI13	02/06/2007	Meters	\$ 6,451.96	240	2007	7966	13425	69%	\$10,873	196	44	18.4%	\$1,999
3/4X7" BLO6 METER 3G REG/STR	03/08/2007	Meters	\$ 45,807.94	240	2007	7966	13425	69%	\$77,199	195	45	18.8%	\$14,509
Fire Hydrant 3" CF VWC #175-17	03/14/2007	Meters	\$ 523.91	240	2007	7966	13425	69%	\$883	195	45	18.9%	\$167
3/4X7" MI06 METER, STANDARD REG	03/14/2007	Meters	\$ 4,305.41	240	2007	7966	13425	69%	\$7,256	195	45	18.9%	\$1,370
METER INSTALLS APR 07	04/26/2007	Meters	\$ 4,316.90	240	2007	7966	13425	69%	\$7,275	193	47	19.5%	\$1,416
3/4X7" BLO6 METERS, CF3G REG	05/03/2007	Meters	\$ 45,807.94	240	2007	7966	13425	69%	\$77,199	193	47	19.6%	\$15,101
3" COMPOUND CF W/STRAINER	05/09/2007	Meters	\$ 4,667.50	240	2007	7966	13425	69%	\$7,866	193	47	19.6%	\$1,545
2" FLANGED RADIO MASTER METERS	05/09/2007	Meters	\$ 9,956.84	240	2007	7966	13425	69%	\$16,780	193	47	19.6%	\$3,296
METER INSTALLS MAY 2007	05/29/2007	Meters	\$ 3,908.85	240	2007	7966	13425	69%	\$6,588	192	48	19.9%	\$1,312
METER INSTALLS JUN 2007	05/29/2007	Meters	\$ 1,812.95	240	2007	7966	13425	69%	\$3,055	192	48	19.9%	\$609
3" FH14 CF Hydrant Mtr Std Reg	06/08/2007	Meters	\$ 1,047.82	240	2007	7966	13425	69%	\$1,766	192	48	20.1%	\$354
3" MASTER FIRE HYDRANT METER	06/08/2007	Meters	\$ 644.09	240	2007	7966	13425	69%	\$1,085	192	48	20.1%	\$218
3" MASTER METER CFT W/STRAINER	06/15/2007	Meters	\$ 2,721.99	240	2007	7966	13425	69%	\$4,587	192	48	20.2%	\$924
3/4X7" BLO6 METERS CF, 3G REG	07/11/2007	Meters	\$ 45,807.94	240	2007	7966	13425	69%	\$77,199	191	49	20.5%	\$15,831
METER INSTALLS JULY 2007	07/26/2007	Meters	\$ 9,956.84	240	2007	7966	13425	69%	\$16,780	191	49	20.5%	\$3,441
2" MASTER METERS, 3G-DS MI13-	08/21/2007	Meters	\$ 2,126.00	240	2007	7966	13425	69%	\$3,583	190	50	20.7%	\$742
2" MI13 MASTER METER 3G-DS	08/21/2007	Meters	\$ 9,956.84	240	2007	7966	13425	69%	\$16,780	189	51	21.1%	\$3,535
3/4 X7" BLO6 METERS, CF 3G REG	08/28/2007	Meters	\$ 9,956.84	240	2007	7966	13425	69%	\$16,780	189	51	21.1%	\$3,551
METER INSTALLS AUGUST 2007	08/29/2007	Meters	\$ 9,956.84	240	2007	7966	13425	69%	\$16,780	189	51	21.2%	\$16,203
3/4 BL CF 3GDS PL UL RADIO	09/24/2007	Meters	\$ 15,588.00	240	2007	7966	13425	69%	\$26,270	188	52	21.5%	\$5,657
METER INSTALLS SEPTEMBER 2007	09/24/2007	Meters	\$ 2,103.91	240	2007	7966	13425	69%	\$3,546	188	52	21.5%	\$764
3/4X7" BLO6 METERS, CF 3G REG	10/29/2007	Meters	\$ 45,807.94	240	2007	7966	13425	69%	\$77,199	187	53	22.0%	\$16,994
2" FLANGED RADIO MASTER METERS	10/29/2007	Meters	\$ 9,956.84	240	2007	7966	13425	69%	\$16,780	187	53	22.0%	\$3,694
METER INSTALLS OCTOBER 2007	10/29/2007	Meters	\$ 5,137.06	240	2007	7966	13425	69%	\$8,657	187	53	22.0%	\$1,906
2" MI13 FLNGD MI EBII METERS	01/28/2008	Meters	\$ 9,956.84	240	2008	8310	13425	62%	\$16,085	184	56	23.3%	\$3,742
2" CF METER MI13, RECLAIM WTR	01/28/2008	Meters	\$ 4,521.17	240	2008	8310	13425	62%	\$7,304	184	56	23.3%	\$1,699
1" MI09 MASTER METERS	01/28/2008	Meters	\$ 4,644.36	240	2008	8310	13425	62%	\$7,503	184	56	23.3%	\$1,745
1.1/2" MI11 METERS	01/28/2008	Meters	\$ 4,380.62	240	2008	8310	13425	62%	\$7,077	184	56	23.3%	\$1,646
4" MASTER METERS W/STRAINERS	01/28/2008	Meters	\$ 5,083.10	240	2008	8310	13425	62%	\$8,212	184	56	23.3%	\$1,910
METER INSTALLS JANUARY 2008	01/30/2008	Meters	\$ 9,338.22	240	2008	8310	13425	62%	\$15,086	184	56	23.3%	\$3,513
3" Master Fire Hydrant Meters	02/12/2008	Meters	\$ 1,244.87	240	2008	8310	13425	62%	\$2,011	184	56	23.5%	\$472
2" MI13 METERS, 3G "RECLAIMED	02/13/2008	Meters	\$ 2,260.59	240	2008	8310	13425	62%	\$3,652	184	56	23.5%	\$857
3/4X7" BLO6 MTR, CF 3G REGISTR	02/27/2008	Meters	\$ 45,807.94	240	2008	8310	13425	62%	\$74,004	183	57	23.7%	\$17,518
2" FLANGED RADIO METERS	03/18/2008	Meters	\$ 9,648.32	240	2008	8310	13425	62%	\$15,587	183	57	23.9%	\$3,732
3" DUAL COMPOUND METER	03/18/2008	Meters	\$ 1,807.78	240	2008	8310	13425	62%	\$2,921	183	57	23.9%	\$699
METER INSTALLS MARCH 2008	03/25/2008	Meters	\$ 2,969.50	240	2008	8310	13425	62%	\$4,797	182	58	24.0%	\$1,153
3" COMPOUND METER W/STRAINER &	04/18/2008	Meters	\$ 9,965.06	240	2008	8310	13425	62%	\$16,099	182	58	24.4%	\$3,923
3/4X7" BLO6 METERS, CF 3G REG	04/22/2008	Meters	\$ 45,807.94	240	2008	8310	13425	62%	\$74,004	181	59	24.4%	\$18,075
METER INSTALLATIONS, APR 2008	04/28/2008	Meters	\$ 3,281.15	240	2008	8310	13425	62%	\$5,301	181	59	24.5%	\$1,299
3" FIRE HYDRANT METERS, VWC	05/07/2008	Meters	\$ 629.06	240	2008	8310	13425	62%	\$1,016	181	59	24.6%	\$250
4" MASTER METER COMPOUND	05/20/2008	Meters	\$ 2,535.01	240	2008	8310	13425	62%	\$4,095	180	60	24.8%	\$1,016
3/4 X 7-1/2 EB CF w/dialog mod	01/07/2003	Meters	\$ 8,599.25	240	2003	6694	13425	101%	\$17,246	245	0	0.0%	\$0
2" MI13 Meter CF(S) w/dialog r	01/07/2003	Meters	\$ 4,500.12	240	2003	6694	13425	101%	\$9,025	245	0	0.0%	\$0
2" EB CF w/dialog module	01/07/2003	Meters	\$ 1,949.04	240	2003	6694	13425	101%	\$3,909	245	0	0.0%	\$0
1" EB CF w/dialog module	01/07/2003	Meters	\$ 1,372.47	240	2003	6694	13425	101%	\$2,753	245	0	0.0%	\$0
1" EB CF w/dialog module	01/07/2003	Meters	\$ 1,067.48	240	2003	6694	13425	101%	\$2,141	245	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	01/07/2003	Meters	\$ 9,583.28	240	2003	6694	13425	101%	\$19,220	245	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	01/16/2003	Meters	\$ 8,984.34	240	2003	6694	13425	101%	\$18,018	245	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
1-1/2" EB CF w/dialog module	01/24/2003	Meters	\$ 1,486.51	240	2003	6694	13425	101%	\$2,981	244	0	0.0%	\$0
2" EB CF w/dialog module	01/24/2003	Meters	\$ 1,169.42	240	2003	6694	13425	101%	\$2,345	244	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	01/24/2003	Meters	\$ 6,142.33	240	2003	6694	13425	101%	\$12,319	244	0	0.0%	\$0
2" MI13 Meter CF(S) w/dialog r	01/24/2003	Meters	\$ 5,250.14	240	2003	6694	13425	101%	\$10,529	244	0	0.0%	\$0
2" MI13 Meter CF(S) w/dialog r	02/05/2003	Meters	\$ 3,750.10	240	2003	6694	13425	101%	\$7,521	244	0	0.0%	\$0
2" EB CF w/dialog module	02/20/2003	Meters	\$ 3,898.10	240	2003	6694	13425	101%	\$7,818	243	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	02/20/2003	Meters	\$ 8,599.25	240	2003	6694	13425	101%	\$17,246	243	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	02/20/2003	Meters	\$ 8,599.25	240	2003	6694	13425	101%	\$17,246	243	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	02/20/2003	Meters	\$ 7,370.79	240	2003	6694	13425	101%	\$14,782	243	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	02/20/2003	Meters	\$ 1,228.47	240	2003	6694	13425	101%	\$2,464	243	0	0.0%	\$0
2" MI13 Meter CF(S) w/dialog r	02/23/2003	Meters	\$ 3,750.10	240	2003	6694	13425	101%	\$7,521	243	0	0.0%	\$0
2" EB CF w/dialog module	03/11/2003	Meters	\$ 4,677.72	240	2003	6694	13425	101%	\$9,381	243	0	0.0%	\$0
3" MFMO2 Fire Hydrant Meter Vw	03/14/2003	Meters	\$ 650.00	240	2003	6694	13425	101%	\$1,304	243	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	03/18/2003	Meters	\$ 8,599.25	240	2003	6694	13425	101%	\$17,246	243	0	0.0%	\$0
2" MI13 Meter CF(S) w/dialog r	04/08/2003	Meters	\$ 1,875.03	240	2003	6694	13425	101%	\$3,760	242	0	0.0%	\$0
3/4 X 7 MI06 Mtr CF(S) w/dialo	04/08/2003	Meters	\$ 9,583.28	240	2003	6694	13425	101%	\$19,220	242	0	0.0%	\$0
2" MI13 Meter CF(S) w/dialog r	04/21/2003	Meters	\$ 1,875.03	240	2003	6694	13425	101%	\$3,760	241	0	0.0%	\$0
3/4 X 7 MI06 Mtr CF(S) w/dialo	04/21/2003	Meters	\$ 9,583.28	240	2003	6694	13425	101%	\$19,220	241	0	0.0%	\$0
2" MI13 Meter CF(S) w/dialog r	05/06/2003	Meters	\$ 6,750.18	240	2003	6694	13425	101%	\$13,538	241	0	0.0%	\$0
1-1/2" MI11 CF(S) w/dialog reg	05/06/2003	Meters	\$ 1,817.24	240	2003	6694	13425	101%	\$3,645	241	0	0.0%	\$0
3" DCL4 Compound Mtr CF w/dial	05/06/2003	Meters	\$ 1,578.01	240	2003	6694	13425	101%	\$3,165	241	0	0.0%	\$0
3/4 X 7-1/2" Envirobrass II Mu	05/08/2003	Meters	\$ 42,226.81	240	2003	6694	13425	101%	\$84,687	241	0	0.0%	\$0
1-1/2" EB CF w/dialog module	05/08/2003	Meters	\$ 1,486.51	240	2003	6694	13425	101%	\$2,981	241	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	05/08/2003	Meters	\$ 8,599.25	240	2003	6694	13425	101%	\$17,246	241	0	0.0%	\$0
2" EB CF w/dialog module	05/19/2003	Meters	\$ 1,949.04	240	2003	6694	13425	101%	\$3,909	241	0	0.0%	\$0
2" EB CF w/dialog module	05/20/2003	Meters	\$ 1,949.04	240	2003	6694	13425	101%	\$3,909	241	0	0.0%	\$0
3" Dual Body Compound CF w/dial	06/02/2003	Meters	\$ 2,699.33	240	2003	6694	13425	101%	\$5,414	240	0	0.0%	\$0
2" EB CF w/dialog module	06/02/2003	Meters	\$ 1,949.04	240	2003	6694	13425	101%	\$3,909	240	0	0.0%	\$0
Dialog Electronic Modules	06/05/2003	Meters	\$ 2,705.17	240	2003	6694	13425	101%	\$5,425	240	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	06/06/2003	Meters	\$ 7,985.02	240	2003	6694	13425	101%	\$16,014	240	0	0.0%	\$2
2" Fig Envirobrass II Multi-j	06/17/2003	Meters	\$ 40,020.56	240	2003	6694	13425	101%	\$80,262	240	0	0.2%	\$132
1" Master Meter Top Load 3G CF	07/15/2003	Meters	\$ 3,266.89	240	2003	6694	13425	101%	\$6,552	239	1	0.5%	\$36
3/4 X 7-1/2" Envirobrass II Mu	07/27/2003	Meters	\$ 124,146.80	240	2003	6694	13425	101%	\$248,979	238	2	0.7%	\$1,774
3/4 X 7-1/2" Envirobrass II Mu	08/12/2003	Meters	\$ 2,533.60	240	2003	6694	13425	101%	\$5,081	238	2	0.9%	\$47
2" MI13 Mtr CF(S) w/dialog 3G	09/18/2003	Meters	\$ 18,026.44	240	2003	6694	13425	101%	\$36,152	237	3	1.4%	\$520
3" DC Compound Mtr CF w/dialog	09/18/2003	Meters	\$ 1,578.03	240	2003	6694	13425	101%	\$3,165	237	3	1.4%	\$46
3" DC Compound Mtr CF w/dialog	09/18/2003	Meters	\$ 1,578.03	240	2003	6694	13425	101%	\$3,165	237	3	1.4%	\$46
2" MI13 Mtr CF(S) w/dialog 3G	09/18/2003	Meters	\$ 2,002.94	240	2003	6694	13425	101%	\$4,017	237	3	1.4%	\$58
1-1/2" MI11 Mtr CF(S) w/dialog	09/18/2003	Meters	\$ 10,700.91	240	2003	6694	13425	101%	\$21,461	237	3	1.4%	\$309
1" MI09 Mtr CF(S) w/dialog 3G	09/18/2003	Meters	\$ 9,554.22	240	2003	6694	13425	101%	\$19,161	237	3	1.4%	\$276
5/8 X 3/4 BU05 3G Meters	09/18/2003	Meters	\$ 1,855.81	240	2003	6694	13425	101%	\$3,722	237	3	1.4%	\$54
3" & 4" Master meter dialog re	09/26/2003	Meters	\$ 730.11	240	2003	6694	13425	101%	\$1,464	237	3	1.4%	\$21
Meter installations, various,	09/26/2003	Meters	\$ 34,383.14	240	2003	6694	13425	101%	\$68,956	236	4	1.6%	\$1,067
3" FH14 Fire Hydr Meter, VWC M	09/28/2003	Meters	\$ 650.00	240	2003	6694	13425	101%	\$1,304	236	4	1.6%	\$21
1-1/2" MI11 Mtr CF(S) w/dialog	10/03/2003	Meters	\$ 5,512.60	240	2003	6694	13425	101%	\$11,056	236	4	1.6%	\$182
1" MI09 Mtr CF(S) w/dialog 3G	10/03/2003	Meters	\$ 194.98	240	2003	6694	13425	101%	\$391	236	4	1.6%	\$6
3/4 X 7 MI06 Mtr CF(S) w/dialo	01/02/2004	Meters	\$ 9,483.47	240	2004	7115	13425	89%	\$17,894	233	7	2.9%	\$517
3/4 X 7-1/2 MI EB CF w/dialog	01/02/2004	Meters	\$ 8,599.25	240	2004	7115	13425	89%	\$16,226	233	7	2.9%	\$469
3/4 X 7-1/2 MI EB CF w/dialog	01/02/2004	Meters	\$ 4,571.68	240	2004	7115	13425	89%	\$8,626	233	7	2.9%	\$249
3/4 X 7 MI06 Mtr CF(S) w/dialo	01/02/2004	Meters	\$ 305.52	240	2004	7115	13425	89%	\$576	233	7	2.9%	\$47
2" MI13 Mtr CF(S) w/dialog 3G	01/02/2004	Meters	\$ 40,058.75	240	2004	7115	13425	89%	\$75,585	233	7	2.9%	\$2,185

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Meter installations, various,	01/05/2004	Meters	\$ 8,110.03	240	2004	7115	13425	89%	\$15,302	233		7	\$449
1" MI09 Mtr CF(S) w/dialog 3G	01/19/2004	Meters	\$ 19,498.42	240	2004	7115	13425	89%	\$36,791	233		7	\$1,149
3/4 X 7-1/2" MI06 Mtr CF(S) w/	01/19/2004	Meters	\$ 35,831.62	240	2004	7115	13425	89%	\$67,609	233		7	\$2,112
1-1/2" MI11 Mtr CF(S) w/dialog	01/23/2004	Meters	\$ 16,213.50	240	2004	7115	13425	89%	\$30,593	232		8	\$972
Meter installations, various,	01/26/2004	Meters	\$ 11,366.84	240	2004	7115	13425	89%	\$21,448	232		8	\$690
6" Turbine Meter CF w/strainer	01/27/2004	Meters	\$ 3,707.59	240	2004	7115	13425	89%	\$6,996	232		8	\$226
3/4 X 7" MI06 Mtr CF(S) w/stan	02/03/2004	Meters	\$ 4,888.40	240	2004	7115	13425	89%	\$9,224	232		8	\$307
3/4 X 7-1/2" Envirobrass II mt	02/11/2004	Meters	\$ 36,726.46	240	2004	7115	13425	89%	\$69,298	232		8	\$2,383
1-1/2" 3G MJ EB II CF meters	02/13/2004	Meters	\$ 13,026.26	240	2004	7115	13425	89%	\$24,579	232		8	\$852
2" 3G MJ FLG EB II CF meters	02/13/2004	Meters	\$ 40,658.03	240	2004	7115	13425	89%	\$76,716	232		8	\$2,659
METER INSTALLATIONS, MARCH 2017	03/30/2017	Meters	\$ 2,517.60	240	2017	10737	13425	25%	\$3,148	74	166	69.1%	\$2,176
2" MI13 METERS CF 3G UC86 FLANGED	04/24/2017	Meters	\$ 4,922.62	240	2017	10737	13425	25%	\$6,155	73	167	69.5%	\$4,276
Meter installations, April 2017	04/30/2017	Meters	\$ 3,980.35	240	2017	10737	13425	25%	\$4,977	73	167	69.6%	\$3,462
3/4" x 7" BLO6 Meters CF 3G UC83 Sebiloy	05/04/2017	Meters	\$ 81,513.57	240	2017	10737	13425	25%	\$101,920	73	167	69.6%	\$70,953
4" OMNI C2 METER 100 CF	05/31/2017	Meters	\$ 3,046.51	240	2017	10737	13425	25%	\$3,809	72	168	70.0%	\$2,666
2" MI13 METER CF 3G UC83 FLG SEBILOY	05/31/2017	Meters	\$ 4,922.62	240	2017	10737	13425	25%	\$6,155	72	168	70.0%	\$4,308
1" REGISTERS CF 3G PRORATED	05/31/2017	Meters	\$ 2,192.40	240	2017	10737	13425	25%	\$2,741	72	168	70.0%	\$1,919
2" REGISTERS CF 3G PRORATED	05/31/2017	Meters	\$ 1,794.38	240	2017	10737	13425	25%	\$2,244	72	168	70.0%	\$1,570
3/4" REGISTERS CF 3G PRORATED	05/31/2017	Meters	\$ 1,148.40	240	2017	10737	13425	25%	\$1,436	72	168	70.0%	\$1,005
METER INSTALLATIONS, MAY 2017	05/31/2017	Meters	\$ 5,898.37	240	2017	10737	13425	25%	\$7,375	72	168	70.0%	\$5,161
1" REGISTER CF 3G PRORATED	06/08/2017	Meters	\$ 208.80	240	2017	10737	13425	25%	\$261	72	168	70.1%	\$183
3/4" REGISTER CF 3G PRORATED	06/08/2017	Meters	\$ 4,384.80	240	2017	10737	13425	25%	\$5,483	72	168	70.1%	\$3,843
2" MI13 Meters CF3G UC86 Flanged Sebiloy	06/16/2017	Meters	\$ 4,922.62	240	2017	10737	13425	25%	\$6,155	72	168	70.2%	\$4,321
3/4" x 7" BLO6 Meters CF UC 3G	06/26/2017	Meters	\$ 22,968.13	240	2017	10737	13425	25%	\$28,718	71	169	70.3%	\$20,201
2" MI13 Meters CF 3G UC83	06/27/2017	Meters	\$ 4,922.62	240	2017	10737	13425	25%	\$6,155	71	169	70.4%	\$4,330
Meter installations, June 2017	06/27/2017	Meters	\$ 5,091.19	240	2017	10737	13425	25%	\$6,366	71	169	70.4%	\$4,479
3/4" BLO6 Meters CF 3G UC86 Sebiloy	07/12/2017	Meters	\$ 90,521.46	240	2017	10737	13425	25%	\$113,183	71	169	70.6%	\$79,864
2" MI13 Meters CF3G UC83 Flanged Sebiloy	07/24/2017	Meters	\$ 4,922.62	240	2017	10737	13425	25%	\$6,155	70	170	70.7%	\$4,353
3" MM Octave Meters AWWA CF	07/25/2017	Meters	\$ 4,223.16	240	2017	10737	13425	25%	\$5,280	70	170	70.7%	\$3,735
2" MI13 Meter CF 3G UC83 Flanged Sebiloy	07/28/2017	Meters	\$ 4,940.67	240	2017	10737	13425	25%	\$6,178	70	170	70.8%	\$4,373
4" MM Octave AWWA CF Meter w/ Encoder	07/28/2017	Meters	\$ 3,451.68	240	2017	10737	13425	25%	\$4,316	70	170	70.8%	\$3,055
Meter installations, August 2017	08/09/2017	Meters	\$ 569.73	240	2017	10737	13425	25%	\$712	70	170	70.9%	\$505
2" MI13 Meter CF 3G UC83 Flanged Sebiloy	08/16/2017	Meters	\$ 4,940.67	240	2017	10737	13425	25%	\$6,178	70	170	71.0%	\$4,389
3/4"x7" BLO6 Meter CF 3G UC83 Sebiloy	08/22/2017	Meters	\$ 4,071.83	240	2017	10737	13425	25%	\$5,091	69	171	71.1%	\$3,621
3/4" x 7" BLO6 Meters CF 3G UC83 Sebiloy	08/25/2017	Meters	\$ 42,075.62	240	2017	10737	13425	25%	\$52,609	69	171	71.2%	\$37,439
Meter installations, August	08/31/2017	Meters	\$ 3,363.60	240	2017	10737	13425	25%	\$4,206	69	171	71.2%	\$2,996
Meter installations, August 2017	08/31/2017	Meters	\$ 569.73	240	2017	10737	13425	25%	\$712	69	171	71.2%	\$508
3/4" X 7 BLO6 Meters CF 3G UC83 Sebiloy	09/25/2017	Meters	\$ 23,073.73	240	2017	10737	13425	25%	\$28,850	68	172	71.6%	\$20,654
4" MM Octave AWWA CF Meter w/ Encoder	09/26/2017	Meters	\$ 3,451.68	240	2017	10737	13425	25%	\$4,316	68	172	71.6%	\$3,090
Meter installations, Sept 2017	09/30/2017	Meters	\$ 2,143.53	240	2017	10737	13425	25%	\$2,680	68	172	71.7%	\$1,921
2" MI13 Meters CF 3G UC83 Flanged	10/11/2017	Meters	\$ 4,940.67	240	2017	10737	13425	25%	\$6,178	68	172	71.8%	\$4,436
3/4"x7 BLO6 Meters CF 3G UC83 Sebiloy	10/24/2017	Meters	\$ 48,862.02	240	2017	10737	13425	25%	\$61,094	67	173	72.0%	\$43,980
METER INSTALLATIONS, APRIL	10/24/2017	Meters	\$ 68,019.22	240	2017	10737	13425	25%	\$85,048	67	173	72.0%	\$61,223
METER INSTALLATIONS, MAY 2009	04/28/2009	Meters	\$ 1,053.35	240	2009	8570	13425	57%	\$1,650	169	71	29.5%	\$487
1-1/2" MI11 METERS, CF 3G	05/29/2009	Meters	\$ 2,593.39	240	2009	8570	13425	57%	\$4,063	168	72	29.9%	\$1,216
2" MASTER METERS, 3G UC83 FLG	06/05/2009	Meters	\$ 2,499.03	240	2009	8570	13425	57%	\$3,915	168	72	30.0%	\$1,175
METER INSTALLS, JUNE 2009	06/25/2009	Meters	\$ 3,658.16	240	2009	8570	13425	57%	\$5,731	167	73	30.3%	\$1,736
1" MASTER METERS MI09 STD REG	08/12/2009	Meters	\$ 492.47	240	2009	8570	13425	57%	\$771	166	74	31.0%	\$239
3" MI14 TURBINE METER	08/26/2009	Meters	\$ 1,014.80	240	2009	8570	13425	57%	\$1,590	165	75	31.2%	\$495
3/4X7" BLO6 METERS, CF 3G, REG	08/26/2009	Meters	\$ 7,218.87	240	2009	8570	13425	57%	\$11,308	165	75	31.2%	\$3,523

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3/4X7" BLO6 MTR CF STD SEBILLOY	08/26/2009	Meters	\$ 8,088.69	240	2009	8570	13425	57%	\$12,671	165	75	31.2%	\$3,947
METER INSTALLS, AUGUST2009	08/26/2009	Meters	\$ 233.70	240	2009	8570	13425	57%	\$366	165	75	31.2%	\$114
2" MJ13 METERS CF 3G FLG	01/13/2010	Meters	\$ 4,190.26	240	2010	8799	13425	53%	\$6,393	161	79	33.1%	\$2,114
3/4X7" BLO6 METERS, CF(S)REG	01/13/2010	Meters	\$ 2,980.04	240	2010	8799	13425	53%	\$4,547	161	79	33.1%	\$1,504
3/4X7" BLO6 METERS, CF(S)STD	01/13/2010	Meters	\$ 3,831.48	240	2010	8799	13425	53%	\$5,846	161	79	33.1%	\$1,933
3/4X7" BLO6 METERS, CF 3G,	01/13/2010	Meters	\$ 9,625.16	240	2010	8799	13425	53%	\$14,685	161	79	33.1%	\$4,856
METER INSTALLS JAN 2010	01/25/2010	Meters	\$ 3,118.40	240	2010	8799	13425	53%	\$4,758	160	80	33.2%	\$1,581
3" LOWLEAD TURBINE METER WITH	03/08/2010	Meters	\$ 1,318.62	240	2010	8799	13425	53%	\$2,012	159	81	33.8%	\$680
BK METER INSTALLS MARCH 2010	03/29/2010	Meters	\$ 2,473.43	240	2010	8799	13425	53%	\$3,774	158	82	34.1%	\$1,287
METER INSTALLS MAY 2010	05/26/2010	Meters	\$ 1,856.65	240	2010	8799	13425	53%	\$2,833	156	84	34.9%	\$988
3" LOWLEAD TURBINE W/STRAINER	08/11/2010	Meters	\$ 2,637.24	240	2010	8799	13425	53%	\$4,024	154	86	35.9%	\$1,446
METER INSTALLATIONS, AUG 2010	08/30/2010	Meters	\$ 589.84	240	2010	8799	13425	53%	\$900	153	87	36.2%	\$326
3/4X7" BLO6 METERS CF3G UC83	09/02/2010	Meters	\$ 16,641.94	240	2010	8799	13425	53%	\$25,391	153	87	36.2%	\$9,203
3/4X7" BLO6 CF(S) STD METERS	09/02/2010	Meters	\$ 2,232.98	240	2010	8799	13425	53%	\$3,407	153	87	36.2%	\$1,235
2" MJ13 METERS, CF 3G UC83	09/16/2010	Meters	\$ 8,172.18	240	2010	8799	13425	53%	\$12,469	153	87	36.4%	\$4,543
1-1/2" MJ11 METERS 3G UC83	09/16/2010	Meters	\$ 4,585.14	240	2010	8799	13425	53%	\$6,996	153	87	36.4%	\$2,549
3/4X7 BLO6 METERS, CF 3G UC83	10/25/2010	Meters	\$ 53,254.21	240	2010	8799	13425	53%	\$81,252	151	89	37.0%	\$30,041
2 MJ13 METERS, CF 3G UC83	10/25/2010	Meters	\$ 5,837.28	240	2010	8799	13425	53%	\$8,906	151	89	37.0%	\$3,293
3/4X7 BLO6 METERS, CF 3G UC83	10/25/2010	Meters	\$ 53,254.21	240	2010	8799	13425	53%	\$81,252	151	89	37.0%	\$30,041
METER INSTALLS, OCT 2010	10/27/2010	Meters	\$ 478.28	240	2010	8799	13425	53%	\$730	151	89	37.0%	\$270
3/4X7 BLO6 METERS, STD SEBILLOY	01/26/2011	Meters	\$ 4,912.54	240	2011	9070	13425	48%	\$7,271	148	92	38.2%	\$2,781
3" OCTAVE METERS W/STRAINER	01/26/2011	Meters	\$ 2,957.29	240	2011	9070	13425	48%	\$4,377	148	92	38.2%	\$1,674
4" OCTAVE METERS W/STRAINER	01/26/2011	Meters	\$ 3,686.11	240	2011	9070	13425	48%	\$5,456	148	92	38.2%	\$2,087
3/4X7 BLO6 METERS, CF UC83,	01/26/2011	Meters	\$ 169,260.84	240	2011	9070	13425	48%	\$250,532	148	92	38.2%	\$95,820
METER INSTALLATIONS, JAN 2011	01/27/2011	Meters	\$ 1,406.63	240	2011	9070	13425	48%	\$2,082	148	92	38.3%	\$797
1-1/2 METERS, CF 3G UC83,MJ11-	02/15/2011	Meters	\$ 4,795.64	240	2011	9070	13425	48%	\$7,098	148	92	38.5%	\$2,734
1-1/2" METERS, CR 3G UC83,MJ11	02/24/2011	Meters	\$ 4,795.64	240	2011	9070	13425	48%	\$7,098	147	93	38.6%	\$2,743
METER INSTALLS FEB 2011	02/24/2011	Meters	\$ 247.36	240	2011	9070	13425	48%	\$366	147	93	38.6%	\$141
1" BOTTOM LOAD LOW LEAD 3G	03/17/2011	Meters	\$ 29,776.01	240	2011	9070	13425	48%	\$44,073	147	93	38.9%	\$17,158
METER INSTALLS, APRIL 2011	04/27/2011	Meters	\$ 1,116.98	240	2011	9070	13425	48%	\$1,653	145	95	39.5%	\$653
METER INSTALLS, MAY 2011	05/31/2011	Meters	\$ 919.77	240	2011	9070	13425	48%	\$1,361	144	96	40.0%	\$544
METER INSTALLATIONS, JUNE 2011	06/29/2011	Meters	\$ 253.30	240	2011	9070	13425	48%	\$375	143	97	40.4%	\$151
METER INSTALLS, JULY 2011	07/28/2011	Meters	\$ 1,179.26	240	2011	9070	13425	48%	\$1,745	142	98	40.8%	\$711
3/4X7" BLO6 METERS, SEBILLOY	08/24/2011	Meters	\$ 24,958.13	240	2011	9070	13425	48%	\$36,942	141	99	41.1%	\$15,192
METER INSTALLS, AUGUST2011	08/30/2011	Meters	\$ 1,093.09	240	2011	9070	13425	48%	\$1,618	141	99	41.2%	\$667
3/4X7 BLO6 METERS	09/15/2011	Meters	\$ 209,893.20	240	2011	9070	13425	48%	\$310,674	141	99	41.4%	\$128,696
1-1/2 MJ11 METERS, CF3G UC83	09/27/2011	Meters	\$ 4,751.94	240	2011	9070	13425	48%	\$7,034	140	100	41.6%	\$2,925
METER INSTALLS, SEPT 2011	09/29/2011	Meters	\$ 1,658.79	240	2011	9070	13425	48%	\$2,455	140	100	41.6%	\$1,022
1-1/2 MJ11 METERS, CF 3G UC83	10/20/2011	Meters	\$ 4,751.94	240	2011	9070	13425	48%	\$7,034	139	101	41.9%	\$2,947
2" MJ13 METERS, CF 3G UC83	10/25/2011	Meters	\$ 4,839.72	240	2011	9070	13425	48%	\$7,164	139	101	42.0%	\$3,007
METER INSTALLS, OCT 2011	10/27/2011	Meters	\$ 4,041.93	240	2011	9070	13425	48%	\$5,983	139	101	42.0%	\$2,513
2" MJ13 METERS, CF 3G UC83	11/09/2011	Meters	\$ 4,839.72	240	2011	9070	13425	48%	\$7,164	139	101	42.2%	\$3,021
2" MJ13 METERS, CF 3G UC83 FLG,	01/26/2012	Meters	\$ 4,839.72	240	2012	9308	13425	44%	\$6,980	136	104	43.2%	\$3,019
2" MJ13 METERS, CF 3G UC83 FLG,	01/26/2012	Meters	\$ 4,839.72	240	2012	9308	13425	44%	\$6,980	136	104	43.2%	\$3,019
2" MJ13 METERS, CF 3G UC83 FLG,	01/26/2012	Meters	\$ 4,839.72	240	2012	9308	13425	44%	\$6,980	136	104	43.2%	\$3,019
2" MJ13 METERS, CF 3G UC83 FLG,	01/26/2012	Meters	\$ 4,234.76	240	2012	9308	13425	44%	\$6,108	136	104	43.2%	\$2,641
METER INSTALLS JAN 2012	01/27/2012	Meters	\$ 2,476.83	240	2012	9308	13425	44%	\$3,572	136	104	43.3%	\$1,545
1-1/2" MJ11 METERS, CF 3G UC83	02/09/2012	Meters	\$ 4,094.84	240	2012	9308	13425	44%	\$5,906	136	104	43.4%	\$2,565
METER INSTALLS, FEB 2012	02/29/2012	Meters	\$ 1,087.98	240	2012	9308	13425	44%	\$1,569	135	105	43.7%	\$686
METER INSTALLATIONS MARCH 2012	03/30/2012	Meters	\$ 689.51	240	2012	9308	13425	44%	\$994	134	106	44.1%	\$439
1-1/2" MJ11 METERS, CF 3G UC83	04/18/2012	Meters	\$ 14,624.43	240	2012	9308	13425	44%	\$21,093	133	107	44.4%	\$9,362

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2" MI13 METERS, CF 3G UC83 FLG	04/18/2012	Meters	\$ 16,251.33	240	2012	9308	13425	44%	\$23,439	133	107	44.4%	\$10,403
3/4X7 BLO6 METERS, CF 3G UC83	04/26/2012	Meters	\$ 14,861.73	240	2012	9308	13425	44%	\$21,435	133	107	44.5%	\$9,537
METER INSTALLS, APRIL 2012	04/27/2012	Meters	\$ 2,144.13	240	2012	9308	13425	44%	\$3,092	133	107	44.5%	\$1,376
3/4X7 BLO6 METERS, CF 3G UC83,	04/30/2012	Meters	\$ 71,606.53	240	2012	9308	13425	44%	\$103,278	133	107	44.5%	\$46,008
2" REGISTERS ONLY, 199-006-39,	04/30/2012	Meters	\$ 4,822.79	240	2012	9308	13425	44%	\$6,956	133	107	44.5%	\$3,099
1-1/2" MI11 METERS, CF 3G UC83	05/17/2012	Meters	\$ 10,529.59	240	2012	9308	13425	44%	\$15,187	133	107	44.8%	\$6,801
3/4X7" BLO6 METERS, CF 3G UC83	05/17/2012	Meters	\$ 152,670.52	240	2012	9308	13425	44%	\$220,198	133	107	44.8%	\$98,606
1-1/2" MI11 METERS, 3G UC83	06/19/2012	Meters	\$ 4,679.82	240	2012	9308	13425	44%	\$6,750	131	109	45.2%	\$3,053
2" MI13 METERS, CF 3G UC83	06/19/2012	Meters	\$ 4,550.37	240	2012	9308	13425	44%	\$6,563	131	109	45.2%	\$2,969
METER INSTALLATIONS, JUNE 2012	06/21/2012	Meters	\$ 732.13	240	2012	9308	13425	44%	\$1,056	131	109	45.3%	\$478
2" MI13 METERS, CF 3G UC83	06/26/2012	Meters	\$ 4,550.37	240	2012	9308	13425	44%	\$6,563	131	109	45.3%	\$2,975
1-1/2" MI11 METERS, CF 3G UC83	07/11/2012	Meters	\$ 4,679.82	240	2012	9308	13425	44%	\$6,750	131	109	45.5%	\$3,073
3/4X7 BLO6 METERS, CF3G UC83	07/25/2012	Meters	\$ 224,277.05	240	2012	9308	13425	44%	\$323,476	130	110	45.7%	\$147,913
METER INSTALLS, JULY 2012	07/27/2012	Meters	\$ 2,555.89	240	2012	9308	13425	44%	\$3,686	130	110	45.8%	\$1,687
2" MI13 METERS, CF 3G UC83	07/31/2012	Meters	\$ 4,550.37	240	2012	9308	13425	44%	\$6,563	130	110	45.8%	\$3,006
METER INSTALLS, AUGUST 2012	08/30/2012	Meters	\$ 1,623.84	240	2012	9308	13425	44%	\$2,342	129	111	46.2%	\$1,082
8" OCTAVE METER W/FIRE SERVICE	08/30/2012	Meters	\$ 8,855.75	240	2012	9308	13425	44%	\$12,773	129	111	46.2%	\$5,903
BLO9 METERS CF 3G UC83,BLO9-	09/14/2012	Meters	\$ 12,769.26	240	2012	9308	13425	44%	\$18,417	129	111	46.4%	\$8,550
MI13 2" METERS, CF 3G UC83	09/21/2012	Meters	\$ 32,502.66	240	2012	9308	13425	44%	\$46,879	128	112	46.5%	\$21,808
1" BLO9 METERS, CF 3G UC83,BLO9	09/28/2012	Meters	\$ 16,251.77	240	2012	9308	13425	44%	\$23,440	128	112	46.6%	\$10,927
METER INSTALLS, SEPTEMBER	09/28/2012	Meters	\$ 5,789.08	240	2012	9308	13425	44%	\$8,350	128	112	46.6%	\$3,892
3" NO LEAD METER, COMPOUND	01/30/2013	Meters	\$ 2,687.92	240	2013	9547	13425	41%	\$3,709	124	116	48.3%	\$1,792
1" BLO9 METERS, CF 3G UC83,	01/30/2013	Meters	\$ 29,021.03	240	2013	9547	13425	41%	\$40,809	124	116	48.3%	\$19,717
2" MI13 METERS, CF 3G UC83 FLG	01/30/2013	Meters	\$ 16,251.33	240	2013	9547	13425	41%	\$22,853	124	116	48.3%	\$11,041
3/4X7" BLO6 METERS, CF 3G UC83,	01/30/2013	Meters	\$ 29,723.47	240	2013	9547	13425	41%	\$41,797	124	116	48.3%	\$20,194
3/4X7" BLO6 METERS, CF 3G UC39	01/30/2013	Meters	\$ 37,829.86	240	2013	9547	13425	41%	\$53,196	124	116	48.3%	\$25,702
5/8X3/4" MASTER METERS W/NO-N-	01/30/2013	Meters	\$ 547.84	240	2013	9547	13425	41%	\$770	124	116	48.3%	\$372
1-1/2" MI11 METERS, CF 3G UC83	01/30/2013	Meters	\$ 11,726.43	240	2013	9547	13425	41%	\$16,490	124	116	48.3%	\$7,967
3/4X7" BLO6 METERS, CF 3G UC83	01/30/2013	Meters	\$ 81,383.11	240	2013	9547	13425	41%	\$114,441	124	116	48.3%	\$55,292
1" BLO9 METERS, CF 3G UC83,	01/30/2013	Meters	\$ 35,395.57	240	2013	9547	13425	41%	\$49,773	124	116	48.3%	\$24,048
METER INSTALLATIONS, JANUARY	01/31/2013	Meters	\$ 5,628.27	240	2013	9547	13425	41%	\$7,914	124	116	48.3%	\$3,825
3/4X7" BLO6 METERS, CF 3G UC83	02/21/2013	Meters	\$ 81,383.10	240	2013	9547	13425	41%	\$114,441	123	117	48.7%	\$55,637
METER INSTALLATIONS, FEB 2013	02/28/2013	Meters	\$ 2,142.13	240	2013	9547	13425	41%	\$3,012	123	117	48.7%	\$1,467
2" MI13 METERS, CF 3G UC83	03/28/2013	Meters	\$ 45,608.33	240	2013	9547	13425	41%	\$64,134	122	118	49.1%	\$31,487
3" MM OCTAVE METER, AWWA CF	03/28/2013	Meters	\$ 2,877.60	240	2013	9547	13425	41%	\$4,046	122	118	49.1%	\$1,987
METER INSTALLS, MARCH 2013	03/29/2013	Meters	\$ 388.64	240	2013	9547	13425	41%	\$547	122	118	49.1%	\$268
METER INSTALLATIONS, APRIL	04/30/2013	Meters	\$ 9,357.59	240	2013	9547	13425	41%	\$13,159	121	119	49.5%	\$6,520
3/4X7" BLO6 METERS, CF 3G UC83	05/13/2013	Meters	\$ 177,779.17	240	2013	9547	13425	41%	\$249,993	121	119	49.7%	\$124,312
METER INSTALLATIONS, MAY	05/31/2013	Meters	\$ 3,233.67	240	2013	9547	13425	41%	\$4,547	120	120	50.0%	\$2,272
2" MI13 METERS, CF 3G UC83	06/17/2013	Meters	\$ 16,288.69	240	2013	9547	13425	41%	\$22,905	120	120	50.2%	\$11,500
3/4X7" BLO6 METERS, CF 3G,	06/18/2013	Meters	\$ 138,889.98	240	2013	9547	13425	41%	\$195,307	119	121	50.2%	\$98,082
METER INSTALLATIONS, JUNE	06/28/2013	Meters	\$ 3,919.51	240	2013	9547	13425	41%	\$5,512	119	121	50.4%	\$2,775
2" MI13 METERS, CF 3G UC83	07/18/2013	Meters	\$ 19,546.43	240	2013	9547	13425	41%	\$27,486	118	122	50.6%	\$13,916
1" BLO9 METERS, CF 3G UC83	07/18/2013	Meters	\$ 41,511.77	240	2013	9547	13425	41%	\$58,374	118	122	50.6%	\$29,555
METER INSTALLATIONS, JULY 2013	07/31/2013	Meters	\$ 4,665.82	240	2013	9547	13425	41%	\$6,561	118	122	50.8%	\$3,334
METER INSTALLATIONS, AUGUST	08/30/2013	Meters	\$ 2,616.63	240	2013	9547	13425	41%	\$3,680	117	123	51.2%	\$1,885
METER INSTALLATIONS, SEPTEMBER	09/30/2013	Meters	\$ 900.57	240	2013	9547	13425	41%	\$1,266	116	124	51.6%	\$654
8" OCTAVE METER W/COATED STEEL	10/15/2013	Meters	\$ 7,369.24	240	2013	9547	13425	41%	\$10,363	116	124	51.8%	\$5,373
METER INSTALLATIONS, OCTOBER	10/31/2013	Meters	\$ 9,220.92	240	2013	9547	13425	41%	\$12,966	115	125	52.1%	\$6,751
8"OCTAVE METER W/FIRE SERVICE	11/14/2013	Meters	\$ 9,746.69	240	2013	9547	13425	41%	\$13,706	115	125	52.3%	\$7,163
METER INSTALLATIONS, NOVEMBER	11/14/2013	Meters	\$ 7,059.62	240	2013	9547	13425	41%	\$9,927	115	125	52.3%	\$5,188

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2" MI13 METERS, CF 3G, UC83,	01/30/2014	Meters	\$ 3,985.34	240	2014	9806	13425	37%	\$5,456	112	128	53.3%	\$2,909
4" MM OCTAVE METERS AWWA CF,	01/30/2014	Meters	\$ 7,284.12	240	2014	9806	13425	37%	\$9,972	112	128	53.3%	\$5,317
1-1/2" MI11 METERS, CF 3G, UC83	01/30/2014	Meters	\$ 4,725.15	240	2014	9806	13425	37%	\$6,469	112	128	53.3%	\$3,449
2" MI13 METERS, CR 3G, UC83	01/30/2014	Meters	\$ 13,284.49	240	2014	9806	13425	37%	\$18,187	112	128	53.3%	\$9,697
3/4X7" BLO6 METERS, CF 3G, UC83	01/30/2014	Meters	\$ 244,499.04	240	2014	9806	13425	37%	\$334,651	112	128	53.3%	\$178,419
2" MI13 METERS, CF 3G, UC83	01/30/2014	Meters	\$ 13,284.48	240	2014	9806	13425	37%	\$18,187	112	128	53.3%	\$9,697
1-1/2" MI11 METERS, CF 3G, UC83	01/30/2014	Meters	\$ 9,450.30	240	2014	9806	13425	37%	\$12,938	112	128	53.3%	\$6,898
METER INSTALLATIONS, JANUARY	01/31/2014	Meters	\$ 5,607.48	240	2014	9806	13425	37%	\$7,677	112	128	53.3%	\$4,094
1" BLO9 METERS, CF 3G UC83,	02/21/2014	Meters	\$ 39,660.48	240	2014	9806	13425	37%	\$54,297	111	129	53.6%	\$29,112
METER INSTALLATIONS, FEBRUARY	02/28/2014	Meters	\$ 1,842.07	240	2014	9806	13425	37%	\$2,522	111	129	53.7%	\$1,355
METER INSTALLATIONS, MARCH	03/28/2014	Meters	\$ 741.29	240	2014	9806	13425	37%	\$1,015	110	130	54.1%	\$549
METER INSTALLATIONS, APRIL	04/30/2014	Meters	\$ 1,750.02	240	2014	9806	13425	37%	\$2,396	109	131	54.5%	\$1,307
2" MI13 METERS, CF 3G, UC83	05/29/2014	Meters	\$ 21,145.46	240	2014	9806	13425	37%	\$28,949	108	132	54.9%	\$15,906
METER INSTALLATIONS, MAY 2014	05/30/2014	Meters	\$ 1,481.03	240	2014	9806	13425	37%	\$2,028	108	132	55.0%	\$1,114
6" MM OCTAVE METER CF REGISTER	06/12/2014	Meters	\$ 18,228.56	240	2014	9806	13425	37%	\$24,956	108	132	55.1%	\$13,760
3/4X7" BLO6 METERS, CF 3G UC83	06/12/2014	Meters	\$ 3,708.18	240	2014	9806	13425	37%	\$5,077	108	132	55.1%	\$2,799
METER INSTALLATIONS, JUNE	06/30/2014	Meters	\$ 629.20	240	2014	9806	13425	37%	\$861	107	133	55.4%	\$477
3/4"X7" BLO6 METERS, CF 3G	07/30/2014	Meters	\$ 113,750.48	240	2014	9806	13425	37%	\$155,731	106	134	55.8%	\$86,889
METER INSTALLATIONS, JULY 2014	07/31/2014	Meters	\$ 2,529.48	240	2014	9806	13425	37%	\$3,463	106	134	55.8%	\$1,933
METER INSTALLATIONS, AUGUST	08/31/2014	Meters	\$ 3,074.42	240	2014	9806	13425	37%	\$4,209	105	135	56.2%	\$2,367
2" MI METERS, CF 3G, UC83	09/10/2014	Meters	\$ 7,048.49	240	2014	9806	13425	37%	\$9,650	105	135	56.4%	\$5,440
METER INSTALLATIONS, SEPTEMBER	09/30/2014	Meters	\$ 3,068.31	240	2014	9806	13425	37%	\$4,201	104	136	56.6%	\$2,379
3/4X7" BLO6 METERS, CF 3G UC83, SEBILOY	11/26/2014	Meters	\$ 13,750.48	240	2014	9806	13425	37%	\$155,731	102	138	57.4%	\$89,428
1" BLO9 METERS, CF 3G UC83, SEBILOY	11/30/2014	Meters	\$ 26,092.42	240	2014	9806	13425	37%	\$35,722	102	138	57.5%	\$20,533
2" MI13 METERS, CF 3G UC83 FLANGED	11/30/2014	Meters	\$ 7,048.49	240	2014	9806	13425	37%	\$9,650	102	138	57.5%	\$5,547
METER INSTALLATIONS, NOV 2014	11/30/2014	Meters	\$ 1,847.40	240	2014	9806	13425	37%	\$2,529	102	138	57.5%	\$1,454
2" MI13 METERS, CF 3G FLANGE, SEBILOY	01/30/2015	Meters	\$ 10,572.73	240	2015	10035	13425	34%	\$14,144	100	140	58.3%	\$8,248
6" MM OCTAVE METER, CF REGISTER W/MODULE	01/30/2015	Meters	\$ 3,960.33	240	2015	10035	13425	34%	\$5,298	100	140	58.3%	\$3,090
4" MM OCTAVE METER, AWWA CF W/MODULE	01/30/2015	Meters	\$ 4,856.08	240	2015	10035	13425	34%	\$6,497	100	140	58.3%	\$3,788
METER INSTALLATIONS JAN 2015	01/30/2015	Meters	\$ 6,556.30	240	2015	10035	13425	34%	\$8,771	100	140	58.3%	\$5,115
2" MI13 METERS, CF3G, UC83, FLANGED	02/19/2015	Meters	\$ 10,572.73	240	2015	10035	13425	34%	\$14,144	99	141	58.6%	\$8,287
METER INSTALLATIONS, FEBRUARY 2015	02/27/2015	Meters	\$ 1,423.24	240	2015	10035	13425	34%	\$1,904	99	141	58.7%	\$1,118
2" MI13 METERS, CF 3G UC83, FLANGE	03/26/2015	Meters	\$ 10,572.73	240	2015	10035	13425	34%	\$14,144	98	142	59.1%	\$8,355
2" MM OCTAVE METERS, AWWA CF, W/MODULE	03/30/2015	Meters	\$ 21,076.45	240	2015	10035	13425	34%	\$28,196	98	142	59.1%	\$16,671
METER INSTALLATIONS, MARCH 2015	03/31/2015	Meters	\$ 3,916.40	240	2015	10035	13425	34%	\$5,239	98	142	59.1%	\$3,098
6" AWWA OCTAVE METERS W/ENCODER &	04/15/2015	Meters	\$ 7,920.66	240	2015	10035	13425	34%	\$10,596	98	142	59.3%	\$6,288
1" BLO9 METERS, CF 3G UC83, SEBILOY	04/15/2015	Meters	\$ 28,910.08	240	2015	10035	13425	34%	\$38,676	98	142	59.3%	\$22,952
2" MI13 METERS FOR "RECLAIMED WATER	04/15/2015	Meters	\$ 7,048.49	240	2015	10035	13425	34%	\$9,430	98	142	59.3%	\$5,596
3/4X7" BLO6 METERS, CF 3G UC83, SEBILOY	04/15/2015	Meters	\$ 135,417.24	240	2015	10035	13425	34%	\$181,163	98	142	59.3%	\$107,507
METER INSTALLATIONS, APRIL 2015	04/30/2015	Meters	\$ 6,508.06	240	2015	10035	13425	34%	\$8,707	97	143	59.5%	\$5,185
2" MM OCTAVE METER AWWA CF, W/MODULE	05/29/2015	Meters	\$ 3,242.53	240	2015	10035	13425	34%	\$4,338	96	144	59.9%	\$2,600
METER INSTALLATIONS, MAY 2015	05/29/2015	Meters	\$ 8,347.41	240	2015	10035	13425	34%	\$11,167	96	144	59.9%	\$6,694
2" MI13 METERS, CF 3G UC83 FLANGE	06/15/2015	Meters	\$ 4,229.09	240	2015	10035	13425	34%	\$5,658	96	144	60.2%	\$3,405
6" FIRE SERVICE STRAINER, P/N 253-005-10	06/15/2015	Meters	\$ 5,153.96	240	2015	10035	13425	34%	\$6,895	96	144	60.2%	\$4,149
2" MI13 METERS, CF 3G UC83, FLANGE	06/25/2015	Meters	\$ 7,048.49	240	2015	10035	13425	34%	\$9,430	95	145	60.3%	\$5,687
2" MI13 METERS, CF 3G UC83 FLANGE	06/25/2015	Meters	\$ 7,048.49	240	2015	10035	13425	34%	\$9,430	95	145	60.3%	\$5,687
2" MI13 METERS, CF 3G UC83 FLANGE	06/25/2015	Meters	\$ 4,229.09	240	2015	10035	13425	34%	\$5,658	95	145	60.3%	\$3,412
1-3/4" SHORT HIGH CAPACITY METERS	06/25/2015	Meters	\$ 3,469.21	240	2015	10035	13425	34%	\$4,641	95	145	60.3%	\$2,799
2" MI13 METERS, CF 3G UC83, FLANGED	07/22/2015	Meters	\$ 8,458.18	240	2015	10035	13425	34%	\$11,315	94	146	60.7%	\$6,867
METER INSTALLATIONS, JULY 2015	07/31/2015	Meters	\$ 834.88	240	2015	10035	13425	34%	\$1,117	94	146	60.8%	\$679
VALENCIA HIGH SCHOOL, RAISE METER	08/11/2015	Meters	\$ 10,314.00	240	2015	10035	13425	34%	\$13,798	94	146	61.0%	\$8,411

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3/4X7" BLO6 METERS, CF 3G, UC83, SEBILOY	08/13/2015	Meters	\$ 67,708.62	240	2015	10035	34%	\$90,582	94	146	61.0%	\$55,242
3/4X7" BLO6 METERS, CF 3G, UC83, SEBILOY	08/13/2015	Meters	\$ 67,708.62	240	2015	10035	34%	\$90,582	94	146	61.0%	\$55,242
METER INSTALLATIONS, AUGUST 2015	08/31/2015	Meters	\$ 3,054.76	240	2015	10035	34%	\$4,087	93	147	61.2%	\$2,502
HENRY MAYO 6" METER, ADJUST GRADE INVAULT	09/10/2015	Meters	\$ 18,185.00	240	2015	10035	34%	\$24,328	93	147	61.4%	\$14,930
3/4" SHORT HIGH CAPACITY METERS, MULTI-	09/21/2015	Meters	\$ 28,910.08	240	2015	10035	34%	\$38,676	92	148	61.5%	\$23,794
METER INSTALLATIONS, SEPTEMBER 2015	09/30/2015	Meters	\$ 1,221.56	240	2015	10035	34%	\$1,634	92	148	61.6%	\$1,007
2" MI13 METERS, CF 3G UC83 FLANGE,	10/13/2015	Meters	\$ 14,096.98	240	2015	10035	34%	\$18,859	92	148	61.8%	\$11,659
METER INSTALLATIONS, OCTOBER 2015	10/31/2015	Meters	\$ 1,210.46	240	2015	10035	34%	\$1,619	91	149	62.1%	\$1,005
METER INSTALLATIONS, NOVEMBER 2015	11/30/2015	Meters	\$ 866.50	240	2015	10035	34%	\$1,159	90	150	62.5%	\$724
1" BLO9 METERS, CF 3G UC83, SEBILOY	12/08/2015	Meters	\$ 28,910.08	240	2015	10035	34%	\$38,676	90	150	62.6%	\$24,207
3/4" X 7" BLO6 METERS, CF 3G, UC83	01/29/2016	Meters	\$ 67,708.62	240	2016	10338	34%	\$87,927	88	152	63.3%	\$55,659
3/4" X 7" BLO6 METERS, CF 3G, UC83	01/29/2016	Meters	\$ 67,708.62	240	2016	10338	34%	\$87,927	88	152	63.3%	\$55,659
METER INSTALLATIONS, JANUARY 2016	01/31/2016	Meters	\$ 1,085.34	240	2016	10338	34%	\$1,409	88	152	63.3%	\$893
2" MI13 METERS, 3G UC83, FLANGED SEBILOY	02/23/2016	Meters	\$ 10,572.73	240	2016	10338	34%	\$13,730	87	153	63.6%	\$8,738
METER INSTALLATIONS, FEBRUARY 2016	02/29/2016	Meters	\$ 2,209.74	240	2016	10338	34%	\$2,870	87	153	63.7%	\$1,829
METER INSTALLATIONS, MARCH 2016	03/31/2016	Meters	\$ 1,602.86	240	2016	10338	34%	\$2,081	86	154	64.2%	\$1,335
3/4" X 7" BLO6 METERS, CF 3G UC83	04/26/2016	Meters	\$ 67,708.62	240	2016	10338	34%	\$87,927	85	155	64.5%	\$56,719
2" MI13 METERS, 3G UC83	04/26/2016	Meters	\$ 6,343.64	240	2016	10338	34%	\$8,238	85	155	64.5%	\$5,314
METER INSTALLATIONS, APRIL 2016	04/30/2016	Meters	\$ 367.58	240	2016	10338	34%	\$477	85	155	64.6%	\$308
3/4" X 7" BLO6 METERS, CF 3G UC83	05/18/2016	Meters	\$ 67,708.62	240	2016	10338	34%	\$87,927	84	156	64.8%	\$56,984
2" MI13 METERS, CF 3G UC83 FLG	05/18/2016	Meters	\$ 7,753.33	240	2016	10338	34%	\$10,069	84	156	64.8%	\$6,525
METER INSTALLATIONS, MAY	05/31/2016	Meters	\$ 906.84	240	2016	10338	34%	\$1,178	84	156	65.0%	\$765
2" MI13 METERS CF 3G UC83	06/21/2016	Meters	\$ 14,096.97	240	2016	10338	34%	\$18,306	83	157	65.3%	\$11,949
METER INSTALLATIONS, JUNE	06/30/2016	Meters	\$ 1,406.87	240	2016	10338	34%	\$1,827	83	157	65.4%	\$1,195
3/4" X 7" BLO6 METERS, CF 3G UC83	07/28/2016	Meters	\$ 89,375.39	240	2016	10338	34%	\$116,063	82	158	65.8%	\$76,347
METER INSTALLATIONS, JULY 2016	07/31/2016	Meters	\$ 1,744.95	240	2016	10338	34%	\$2,266	82	158	65.8%	\$1,492
3/4" X 7 1/2" HI CAP METERS CF 3G REG UC83	08/26/2016	Meters	\$ 13,876.83	240	2016	10338	34%	\$18,021	81	159	66.2%	\$11,926
3/4" X 7" BLO6 METERS CF 3G UC83	08/26/2016	Meters	\$ 46,041.87	240	2016	10338	34%	\$59,790	81	159	66.2%	\$39,568
METER INSTALLATIONS, AUGUST 2016	08/31/2016	Meters	\$ 6,184.44	240	2016	10338	34%	\$8,031	81	159	66.2%	\$5,320
2" MI13 METERS, CF 3G UC83	09/15/2016	Meters	\$ 4,983.94	240	2016	10338	34%	\$6,407	81	159	66.5%	\$4,258
2" MI13 METERS, CF 3G UC83 FLANGED	09/22/2016	Meters	\$ 21,145.45	240	2016	10338	34%	\$27,460	80	160	66.5%	\$18,274
METER INSTALLATIONS, SEPTEMBER 2016	09/30/2016	Meters	\$ 1,052.77	240	2016	10338	34%	\$1,367	80	160	66.7%	\$911
METER INSTALLATIONS, OCTOBER	10/31/2016	Meters	\$ 1,265.94	240	2016	10338	34%	\$1,644	79	161	67.1%	\$1,103
1" BLO9 METERS, CF 3G UC83 SEBILOY	01/19/2017	Meters	\$ 11,564.04	240	2017	10737	25%	\$14,459	76	164	68.2%	\$9,858
3/4" X 7" BLO6 METERS CF 3G UC83 SEBILOY	01/19/2017	Meters	\$ 4,062.52	240	2017	10737	25%	\$5,080	76	164	68.2%	\$3,463
3/4" X 7 BLO6 METER CF 3G UC83 SEBILOY	01/26/2017	Meters	\$ 16,212.79	240	2017	10737	25%	\$20,272	76	164	68.3%	\$13,840
METER INSTALLATIONS, NOV 2016 - JAN 2017	01/31/2017	Meters	\$ 1,363.83	240	2017	10737	25%	\$1,705	76	164	68.3%	\$1,165
3/4" X 7" BLO6 METERS, CF 3G UC83	02/28/2017	Meters	\$ 81,513.57	240	2017	10737	25%	\$101,920	75	165	68.7%	\$70,046
2" MI13 METERS, CF 3G UC83 FLG	03/08/2017	Meters	\$ 4,922.62	240	2017	10737	25%	\$6,155	75	165	68.8%	\$4,237
3" SS OCTAVE METERS W/ FLOAT	06/30/2019	Meters	\$ 1,805.85	240	2019	11281	19%	\$2,149	47	193	80.4%	\$1,728
3/4" X 7" BLO6 METERS CF 3G UC83 SEBILOY	06/30/2019	Meters	\$ 38,317.12	240	2019	11281	19%	\$45,599	47	193	80.4%	\$36,661
3/4" Master Meter 3G	11/18/2019	Meters	\$ 59,149.12	240	2019	11281	19%	\$70,391	42	198	82.3%	\$57,952
2" Master Meter 3G	11/18/2019	Meters	\$ 6,153.76	240	2019	11281	19%	\$7,323	42	198	82.3%	\$6,029
3/4" X 7" BLO6 METERS CF 3G UC86 SebiLOY	10/26/2017	Meters	\$ 46,253.06	240	2017	10737	25%	\$57,832	67	173	72.0%	\$41,647
Meter Installations, October	10/31/2017	Meters	\$ 4,433.52	240	2017	10737	25%	\$5,543	67	173	72.1%	\$3,996
2" MI13 Meter CF 3G UC83 FLG SebiLOY	01/11/2018	Meters	\$ 4,951.97	240	2018	11062	21%	\$6,010	65	175	73.1%	\$4,391
3/4" X 7 BLO6 METERS CF 3G UC83 SebiLOY	01/12/2018	Meters	\$ 68,019.22	240	2018	11062	21%	\$82,549	65	175	73.1%	\$60,329
3/4" METER REGISTERS 3G	06/12/2018	Meters	\$ 4,168.00	240	2018	11062	21%	\$5,058	60	180	75.2%	\$3,801
METER INSTALLATIONS, NOV 2017	06/27/2018	Meters	\$ 804.57	240	2018	11062	21%	\$976	59	181	75.4%	\$736
3/4" X 7 BLO6 METER CF 3G UC83 SEBILOY	06/27/2018	Meters	\$ 27,207.68	240	2018	11062	21%	\$33,020	59	181	75.4%	\$24,882
3/4" METER REGISTERS 3G	06/27/2018	Meters	\$ 17,366.70	240	2018	11062	21%	\$21,076	59	181	75.4%	\$15,882

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
1" BLO9 METER CF 3G UC83 SEBILOY	06/27/2018	Meters	\$ 4,646.83	240	2018	11062	13425	21%	\$5,639	59	181	75.4%	\$4,250
1" BLO9 METER CF 3G UC83 SEBILOY	06/27/2018	Meters	\$ 4,646.83	240	2018	11062	13425	21%	\$5,639	59	181	75.4%	\$4,250
2" MI13 METER CF 3G UC83 FLG SEBILOY	06/27/2018	Meters	\$ 4,951.97	240	2018	11062	13425	21%	\$6,010	59	181	75.4%	\$4,529
3/4"x7 BLO6 METER CF 3G UC83 SEBILOY	06/27/2018	Meters	\$ 19,045.37	240	2018	11062	13425	21%	\$23,114	59	181	75.4%	\$17,418
3" FH14 CF HYDRANT METER	06/28/2018	Meters	\$ 758.11	240	2018	11062	13425	21%	\$920	59	181	75.4%	\$693
3/4"x7 BLO6 METER CF 3G UC83 SEBILOY	06/28/2018	Meters	\$ 95,226.90	240	2018	11062	13425	21%	\$115,569	59	181	75.4%	\$87,104
1.1/2" MI11 METER CF 3G UC83	06/28/2018	Meters	\$ 525.04	240	2018	11062	13425	21%	\$637	59	181	75.4%	\$480
3" FH14 CF HYDRANT METER	06/28/2018	Meters	\$ 1,516.23	240	2018	11062	13425	21%	\$1,840	59	181	75.4%	\$1,387
3/4"x7 BLO6 METER CF 3G UC83 SEBILOY	06/28/2018	Meters	\$ 123,113.59	240	2018	11062	13425	21%	\$149,412	59	181	75.4%	\$112,612
2" MI13 METER CF 3G UC83 FLG SEBILOY	06/28/2018	Meters	\$ 9,903.95	240	2018	11062	13425	21%	\$12,020	59	181	75.4%	\$9,059
1.1/2" MI11 METER CF 3G UC83 SEBILOY	06/28/2018	Meters	\$ 4,725.37	240	2018	11062	13425	21%	\$5,735	59	181	75.4%	\$4,322
3" FH14 CF HYDRANT METER	06/28/2018	Meters	\$ 1,516.23	240	2018	11062	13425	21%	\$1,840	59	181	75.4%	\$1,387
1.1/2" MI11 METER CF 3G UC83 SEBILOY	06/28/2018	Meters	\$ 4,725.37	240	2018	11062	13425	21%	\$5,735	59	181	75.4%	\$4,322
1" BLO9 METER CF 3G UC83 SEBILOY	06/28/2018	Meters	\$ 4,646.83	240	2018	11062	13425	21%	\$920	59	181	75.4%	\$4,250
3" FH14 CF HYDRANT METER	06/28/2018	Meters	\$ 758.11	240	2018	11062	13425	21%	\$920	59	181	75.4%	\$693
METER INSTALLATIONS, DEC 2017	06/28/2018	Meters	\$ 3,988.45	240	2018	11062	13425	21%	\$4,780	59	181	75.4%	\$3,602
METER INSTALLATIONS, JAN 2018	06/28/2018	Meters	\$ 1,441.10	240	2018	11062	13425	21%	\$1,749	59	181	75.4%	\$1,318
METER INSTALLATIONS, FEB 2018	06/28/2018	Meters	\$ 1,807.29	240	2018	11062	13425	21%	\$2,193	59	181	75.4%	\$1,653
METER INSTALLATIONS, MARCH 2018	06/28/2018	Meters	\$ 1,302.00	240	2018	11062	13425	21%	\$1,580	59	181	75.4%	\$1,191
METER INSTALLATIONS, APR 2018	06/28/2018	Meters	\$ 273.05	240	2018	11062	13425	21%	\$331	59	181	75.4%	\$250
METER INSTALLATIONS, MAY 2018	06/28/2018	Meters	\$ 1,615.72	240	2018	11062	13425	21%	\$1,961	59	181	75.4%	\$1,478
1" BLO9 METER CF 3G UC83 SEBILOY	06/28/2018	Meters	\$ 4,646.83	240	2018	11062	13425	21%	\$5,639	59	181	75.4%	\$4,250
2" MI13 METER CF 3G UC83 FLG SEBILOY	06/28/2018	Meters	\$ 4,244.55	240	2018	11062	13425	21%	\$5,151	59	181	75.4%	\$3,882
3" FH14 CF HYDRANT METER	06/28/2018	Meters	\$ 1,516.23	240	2018	11062	13425	21%	\$1,840	59	181	75.4%	\$1,387
6" MM OCTAVE METER	06/28/2018	Meters	\$ 4,120.85	240	2018	11062	13425	21%	\$5,001	59	181	75.4%	\$3,769
10" MM OCTAVE METERS	06/28/2018	Meters	\$ 28,086.33	240	2018	11062	13425	21%	\$34,086	59	181	75.4%	\$25,691
3" FH14 CF HYDRANT METER	06/29/2018	Meters	\$ 758.11	240	2018	11062	13425	21%	\$920	59	181	75.4%	\$694
3/4"x7 BLO6 METER CF 3G UC83 SEBILOY	06/29/2018	Meters	\$ 41,087.86	240	2018	11062	13425	21%	\$49,804	59	181	75.4%	\$37,544
Meter Installations, June 2018	06/30/2018	Meters	\$ 185.22	240	2018	11062	13425	21%	\$225	59	181	75.4%	\$169
METER INSTALLATIONS, JULY	07/31/2018	Meters	\$ 1,349.22	240	2018	11062	13425	21%	\$1,637	58	182	75.8%	\$1,242
Meter Installations, August 2018	08/30/2018	Meters	\$ 1,782.77	240	2018	11062	13425	21%	\$2,164	57	183	76.2%	\$1,649
3/4x7 BLO6 METERS CF 3G UC83 SEBILOY	10/17/2018	Meters	\$ 4,081.15	240	2018	11062	13425	21%	\$4,953	55	185	76.9%	\$3,808
BL7 3/4x7 HI-CAPACITY METERS CF 3G REG	10/17/2018	Meters	\$ 4,987.25	240	2018	11062	13425	21%	\$5,992	55	185	76.9%	\$4,607
3/4x7 BLO6 METERS CF 3G UC83 Sebioloy	10/25/2018	Meters	\$ 4,081.15	240	2018	11062	13425	21%	\$4,953	55	185	77.0%	\$3,814
3" FH14 CF Hydrant Meter STD REG	10/25/2018	Meters	\$ 1,516.23	240	2018	11062	13425	21%	\$1,840	55	185	77.0%	\$1,417
3" Fire Hydrant Meters CF FG CPL	10/31/2018	Meters	\$ 3,627.44	240	2018	11062	13425	21%	\$4,402	55	185	77.1%	\$3,393
Meter Installations, October 2018	10/31/2018	Meters	\$ 2,471.63	240	2018	11062	13425	21%	\$3,000	55	185	77.1%	\$2,312
1" BLO9 Meters CF 3G UC83 Sebioloy	11/27/2018	Meters	\$ 8,162.31	240	2018	11062	13425	21%	\$9,906	54	186	77.5%	\$7,672
3" FH14 CF Hydrant Meter Std Reg	11/27/2018	Meters	\$ 10,455.36	240	2018	11062	13425	21%	\$12,689	54	186	77.5%	\$9,828
3" Master Meter Registers CF	11/27/2018	Meters	\$ 1,516.23	240	2018	11062	13425	21%	\$1,840	54	186	77.5%	\$1,425
3/4" Master Meter Registers CF 3G BL	11/30/2018	Meters	\$ 530.63	240	2018	11062	13425	21%	\$644	54	186	77.5%	\$499
Meter Installations, November	11/30/2018	Meters	\$ 1,339.14	240	2018	11062	13425	21%	\$1,625	54	186	77.5%	\$1,259
3" Meter Registers New Style 3G	11/30/2018	Meters	\$ 2,128.08	240	2018	11062	13425	21%	\$2,583	54	186	77.5%	\$2,001
3/4" x 7 BLO6 METERS CF 3G UC83 SEBILOY	12/31/2018	Meters	\$ 5,824.30	240	2018	11062	13425	21%	\$7,068	53	187	77.8%	\$5,496
Meter Installations, December	12/31/2018	Meters	\$ 32,649.22	240	2018	11062	13425	21%	\$39,623	53	187	77.9%	\$30,874
Meter Installations, January	02/28/2019	Meters	\$ 424.83	240	2018	11062	13425	21%	\$516	53	187	77.9%	\$402
Meter Installations, February	02/28/2019	Meters	\$ 1,300.89	240	2019	11281	13425	19%	\$1,548	51	189	78.7%	\$1,219
3/4" x 7" BLO6 METERS CF 3G UC83	03/28/2019	Meters	\$ 381.77	240	2019	11281	13425	19%	\$454	51	189	78.7%	\$358
3/4" Meter Registers, 199-050-35 3G	03/28/2019	Meters	\$ 13,377.11	240	2019	11281	13425	19%	\$15,919	50	190	79.1%	\$12,594
Meter Installations, March	03/29/2019	Meters	\$ 5,824.31	240	2019	11281	13425	19%	\$6,931	50	190	79.1%	\$5,483
	03/29/2019	Meters	\$ 514.16	240	2019	11281	13425	19%	\$612	50	190	79.1%	\$484

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
1" BLO9 METERS CF 3G UC83 SEBILOY	04/30/2019	Meters	\$ 8,157,76	240	2019	11281	13425	19%	\$9,708	49	191	79.6%	\$7,724
Meter Installations, April 2019	04/30/2019	Meters	\$ 702,32	240	2019	11281	13425	19%	\$836	49	191	79.6%	\$665
2" MI13 METERS CF 3G UC86 FLANGED	06/30/2019	Meters	\$ 3,537,13	240	2019	11281	13425	19%	\$4,209	47	193	80.4%	\$3,384
3/4" X 7 BLO6 METERS CF 3G UC86 SEBILOY	06/30/2019	Meters	\$ 36,769,92	240	2019	11281	13425	19%	\$43,758	47	193	80.4%	\$35,180
2" MI13 METERS CF 3G UC83	06/30/2019	Meters	\$ 4,415,95	240	2019	11281	13425	19%	\$5,257	47	193	80.4%	\$4,225
1" BLO9 METERS CF 3G UC83 SEBILOY	06/30/2019	Meters	\$ 2,610,48	240	2019	11281	13425	19%	\$3,107	47	193	80.4%	\$2,498
2" MI13 METERS CF 3G UC83	06/30/2019	Meters	\$ 21,600,76	240	2019	11281	13425	19%	\$25,706	47	193	80.4%	\$20,667
4" Meter @ 27918 Franklin Pkwy	12/19/2022	Meters	\$ 5,213,21	240	2022	13006.84	13425	3%	\$5,381	5	235	97.8%	\$5,261
HEADQTRS BUILDING & WAREHOUSE	07/15/1996	Office Structures & improve	\$ 1,545,711.00	480	1996	5620	13425	139%	\$3,692,517	323	157	32.8%	\$1,209,932
EMERGENCY OPERATIONS CENTER	09/15/1997	Office Structures & improve	\$ 55,000.00	480	1997	5826	13425	130%	\$126,738	309	171	35.7%	\$45,235
HQ REMODEL 24631 AVE. ROCKEFEL	09/15/1997	Office Structures & improve	\$ 27,831.00	480	1997	5826	13425	130%	\$64,132	309	171	35.7%	\$22,890
Climate Control System for Bil	06/11/2002	Office Structures & improve	\$ 11,895.00	480	2002	6538	13425	105%	\$24,425	252	228	47.5%	\$11,612
IRON GATES ON OIL STORAGE AREA	06/16/2006	Office Structures & improve	\$ 5,875.00	480	2006	7751	13425	73%	\$10,176	204	276	57.6%	\$5,859
DATA CENTER RELO. TO MEZZANINE	01/22/2007	Office Structures & improve	\$ 104,969.00	480	2007	7966	13425	69%	\$176,903	196	284	59.1%	\$104,530
VANDALISM DETERRENT SYSTEMS	07/11/2007	Office Structures & improve	\$ 15,287.00	480	2007	7966	13425	69%	\$25,763	191	289	60.3%	\$15,523
BUILDING EXPANSION PROJECT	01/12/2010	Office Structures & improve	\$ 420,656.00	480	2010	8799	13425	53%	\$641,811	161	319	66.5%	\$426,980
FACILITY VANDALISM DETERRENT	06/11/2010	Office Structures & improve	\$ 17,040.00	480	2010	8799	13425	53%	\$25,999	156	324	67.6%	\$17,563
1ST FLOOR OFFICE IMPROVEMENTS	09/10/2010	Office Structures & improve	\$ 36,787.60	480	2010	8799	13425	53%	\$56,128	153	327	68.2%	\$38,267
EXTERIOR BUILDING DRAINAGE	05/17/2011	Office Structures & improve	\$ 18,978.00	480	2011	9070	13425	48%	\$28,090	145	335	69.9%	\$19,631
MEZZANINE WORKSTATION	10/13/2014	Office Structures & improve	\$ 20,459.00	480	2014	9806	13425	37%	\$28,010	104	376	78.4%	\$21,963
VWC PARKING LOT CLEAN & RESEAL PAVEMENT	11/09/2015	Office Structures & improve	\$ 8,510.00	480	2015	10035	13425	34%	\$11,385	91	389	81.1%	\$9,233
VWC OFFICE DROUGHT LANDSCAPE PROJECT	01/28/2016	Office Structures & improve	\$ 49,010.00	480	2016	10338	13425	30%	\$63,645	88	392	81.6%	\$51,962
VWC OFFICE SECURITY UPGRADE	01/28/2016	Office Structures & improve	\$ 44,897.00	480	2016	10338	13425	30%	\$58,303	88	392	81.6%	\$47,601
VWC OFFICE SECURITY UPGRADE	01/28/2016	Office Structures & improve	\$ 24,889.00	480	2016	10338	13425	30%	\$32,321	88	392	81.6%	\$26,388
VWD Server Room HVAC Upgrade	06/29/2018	Office Structures & improve	\$ 14,354.00	480	2016	10338	13425	30%	\$18,640	88	392	81.6%	\$15,219
VWD Roof Repair	06/30/2020	Office Structures & improve	\$ 70,356.00	480	2018	11062	13425	21%	\$85,385	59	421	87.7%	\$74,876
Office Building Improvements FY19/20	05/19/2021	Office Structures & improve	\$ 18,037.75	480	2020	11465.67	13425	17%	\$21,120	35	445	92.7%	\$19,580
MASTER WATER PLANMASTER WATER	01/15/1995	Other Intangible	\$ 82,884.98	480	1995	5471	13425	145%	\$203,387	341	0	0.0%	\$0
COUNTY OF LOS ANGELES FRANCHISE	12/03/2015	Other Intangible	\$ 5,000.00	240	2015	10035	13425	34%	\$6,689	90	150	62.5%	\$4,182
CITY OF SANTA CLARITA FRANCHISE	12/03/2015	Other Intangible	\$ 10,000.00	240	2015	10035	13425	34%	\$13,378	90	150	62.5%	\$8,364
WESTSIDE COMMUNITIES MASTER PLAN UPDATE	01/26/2017	Other Intangible	\$ 17,466.00	240	2017	10737	13425	25%	\$21,839	76	164	68.3%	\$14,910
GENERATOR CATERPILLAR OLYMPIAN	02/15/1996	Power Operated Equipment	\$ 14,716.59	120	1996	5620	13425	139%	\$35,155	328	0	0.0%	\$0
Generator 600 kva 3 phase DCA-	10/07/2002	Power Operated Equipment	\$ 189,620.93	120	2002	6538	13425	105%	\$389,363	248	0	0.0%	\$0
400 KVA GENERATOR SN#378-1233	07/17/2006	Power Operated Equipment	\$ 106,985.65	120	2006	7751	13425	73%	\$185,303	203	0	0.0%	\$0
VACUUM / VALVE EXERCISER	10/10/2014	Power Operated Equipment	\$ 65,471.00	120	2014	9806	13425	37%	\$89,634	104	16	13.6%	\$12,156
Ditch Witch FX20 Vacuum System	03/31/2021	Power Operated Equipment	\$ 32,322.76	120	2021	12133	13425	11%	\$35,765	26	94	78.3%	\$28,014
WELL 160	01/15/1966	Reservoirs & Tanks	\$ 23,002.00	360	1966	1019	13425	1217%	\$303,044	689	0	0.0%	\$0
HILLCREST 1 TANK COATING RPR	08/19/2011	Reservoirs & Tanks	\$ 21,888.00	360	2011	9070	13425	48%	\$32,398	141	219	60.7%	\$19,666
SUNSET PTE TANK COAT REPAIR	08/23/2011	Reservoirs & Tanks	\$ 435,618.00	360	2011	9070	13425	48%	\$644,781	141	219	60.7%	\$391,638
SAUGUS WELL 207	09/14/2011	Reservoirs & Tanks	\$ 1,614,075.31	360	2011	9070	13425	48%	\$2,389,077	141	219	60.9%	\$1,455,919
WELL D REPLACE PUMP & MOTOR	03/13/2012	Reservoirs & Tanks	\$ 42,900.00	360	2012	9308	13425	44%	\$61,875	135	225	62.6%	\$38,730
ROUND MOUNTAIN TANK RECOATING	05/10/2012	Reservoirs & Tanks	\$ 109,695.00	360	2012	9308	13425	44%	\$158,214	133	227	63.1%	\$99,870
WELL Q2 SCADA UPGRADE	05/10/2012	Reservoirs & Tanks	\$ 56,911.00	360	2012	9308	13425	44%	\$82,083	133	227	63.1%	\$51,814
WELL S-6 HITACHI MOTOR	08/21/2012	Reservoirs & Tanks	\$ 24,044.00	360	2012	9308	13425	44%	\$34,679	129	231	64.1%	\$22,217
WELL S6 PUMP	09/17/2012	Reservoirs & Tanks	\$ 24,820.00	360	2012	9308	13425	44%	\$35,798	128	232	64.3%	\$23,022
WELL W11 MOTOR REPLACEMENT	04/22/2013	Reservoirs & Tanks	\$ 48,348.00	360	2013	9547	13425	41%	\$67,987	121	239	66.3%	\$45,070
WELL 206/207 STORM DRAIN LINE	09/09/2013	Reservoirs & Tanks	\$ 49,485.00	360	2013	9547	13425	41%	\$69,586	117	243	67.6%	\$47,020
WELL D SCADA UPGRADE	06/12/2014	Reservoirs & Tanks	\$ 44,793.00	360	2014	9806	13425	37%	\$61,324	108	252	70.1%	\$42,983
WELL U6 EMERGENCY MOTOR	08/05/2014	Reservoirs & Tanks	\$ 50,631.00	360	2014	9806	13425	37%	\$69,317	106	254	70.6%	\$48,927
SUNSET POINT TANK, SCADA	05/12/2015	Reservoirs & Tanks	\$ 27,077.00	360	2015	10035	13425	34%	\$36,224	97	263	73.1%	\$26,495

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WELL U4, SCADA PLC PANEL UPGRADE	05/12/2015	Reservoirs & Tanks	\$ 49,698.00	360	2015	10035	13425	34%	\$66,487	97	263	73.1%	\$48,629
WELL 160, SCADA PLC PANEL UPGRADE	05/12/2015	Reservoirs & Tanks	\$ 49,698.00	360	2015	10035	13425	34%	\$66,487	97	263	73.1%	\$48,629
WELL S8 MOTOR REPLACEMENT	11/09/2015	Reservoirs & Tanks	\$ 61,849.31	360	2015	10035	13425	34%	\$82,743	91	269	74.8%	\$61,887
WELL W-10 CHLORINATOR UPGRADE	04/25/2016	Reservoirs & Tanks	\$ 30,911.00	360	2016	10338	13425	30%	\$40,141	85	275	76.3%	\$30,639
Poe Tank Recoating	08/16/2017	Reservoirs & Tanks	\$ 358,438.00	360	2017	10737	13425	25%	\$448,172	70	290	80.7%	\$361,648
Radio Communication Upgrade	06/29/2018	Reservoirs & Tanks	\$ 15,616.00	600	2018	11062	13425	21%	\$18,952	59	541	90.2%	\$17,086
SECURITY ROOFING STRUCTURE	06/30/2018	Reservoirs & Tanks	\$ 15,623.00	360	2018	11062	13425	21%	\$18,952	59	301	83.6%	\$15,850
Tri-Chlor Chlorination System;	06/30/2018	Reservoirs & Tanks	\$ 158,891.00	360	2018	11062	13425	21%	\$192,832	59	301	83.6%	\$161,204
Well 159- 4" Submersible pump w/ 50 HP motor	06/30/2020	Reservoirs & Tanks	\$ 12,025.78	360	2020	11465.67	13425	17%	\$14,081	35	325	90.3%	\$12,711
Well 201 - motor sound proof enclosure	06/30/2020	Reservoirs & Tanks	\$ 37,254.25	360	2020	11465.67	13425	17%	\$43,620	35	325	90.3%	\$39,378
General Tank Improvements FY20	01/12/2021	Reservoirs & Tanks	\$ 41,851.47	360	2021	12133	13425	11%	\$46,308	29	331	92.1%	\$42,633
Asphalt Tank Improvements FY20	01/12/2021	Reservoirs & Tanks	\$ 20,793.15	360	2021	12133	13425	11%	\$23,007	29	331	92.1%	\$21,181
V180 Seismic Valve Controller	01/21/2021	Reservoirs & Tanks	\$ 31,433.64	360	2021	12133	13425	11%	\$34,781	28	332	92.1%	\$32,049
TRANSMITTER & RECIV/PWR SPL	01/15/1975	Reservoirs & Tanks	\$ 1,400.00	360	1975	2212	13425	507%	\$8,497	581	0	0.0%	\$0
PWR SPLY/TRANS/REC/RCDR	01/15/1975	Reservoirs & Tanks	\$ 3,344.06	360	1975	2212	13425	507%	\$20,296	581	0	0.0%	\$0
STNG CSNG & DEV WELLN	01/15/1977	Reservoirs & Tanks	\$ 5,500.00	360	1977	2576	13425	421%	\$28,664	557	0	0.0%	\$0
INSTALL POWER BOXES-RESERVO	01/15/1983	Reservoirs & Tanks	\$ 3,000.00	360	1983	4066	13425	230%	\$9,905	485	0	0.0%	\$0
INSTALL CONTROL WIRING-OFFI	01/15/1983	Reservoirs & Tanks	\$ 9,117.08	360	1983	4066	13425	230%	\$30,102	485	0	0.0%	\$0
WELL-D	12/15/1986	Reservoirs & Tanks	\$ 10,000.00	360	1986	4295	13425	213%	\$31,257	438	0	0.0%	\$0
7003-A-1	12/15/1987	Reservoirs & Tanks	\$ 18,171.59	600	1987	4406	13425	205%	\$55,368	426	174	29.0%	\$16,077
7003-B-1	12/15/1987	Reservoirs & Tanks	\$ 2,500.00	600	1987	4406	13425	205%	\$7,617	426	174	29.0%	\$2,212
7003-E-1	12/15/1987	Reservoirs & Tanks	\$ 1,000.00	600	1987	4406	13425	205%	\$3,047	426	174	29.0%	\$885
7003-F-1	12/15/1987	Reservoirs & Tanks	\$ 5,500.00	600	1987	4406	13425	205%	\$16,758	426	174	29.0%	\$4,866
7009-A-1	12/15/1987	Reservoirs & Tanks	\$ 9,112.33	600	1987	4406	13425	205%	\$27,765	426	174	29.0%	\$8,062
HASLEY TAND 3.3 MGINSTALL	12/15/1988	Reservoirs & Tanks	\$ 385,761.50	600	1988	4519	13425	197%	\$1,146,015	414	186	31.0%	\$355,736
HASLEY TAND 3.3 MGRIRRHAND	12/15/1988	Reservoirs & Tanks	\$ 8,500.00	600	1988	4519	13425	197%	\$25,252	414	186	31.0%	\$7,838
HASLEY TAND 3.3 MGDRAIN SVST	12/15/1988	Reservoirs & Tanks	\$ 25,000.00	600	1988	4519	13425	197%	\$74,270	414	186	31.0%	\$23,054
HASLEY TAND 3.3 MGFENCING	12/15/1988	Reservoirs & Tanks	\$ 10,000.00	180	1988	4519	13425	197%	\$29,708	414	414	0.0%	\$0
PICO CVN RESERVOIR1.5MIL/GAL	10/15/1989	Reservoirs & Tanks	\$ 322,128.89	600	1989	4615	13425	191%	\$937,069	404	196	32.7%	\$306,486
ROUND MOUNTAIN TANK3.3MG/ZN-1	12/15/1989	Reservoirs & Tanks	\$ 803,153.79	600	1989	4615	13425	191%	\$2,336,365	402	198	33.0%	\$771,961
HASLEY-CYN ZN-2 TANK.9MG TANK	12/15/1989	Reservoirs & Tanks	\$ 232,139.27	600	1989	4615	13425	191%	\$675,290	402	198	33.0%	\$223,123
HASLEY-CYN ZN-2 TANKDRAINSYSTM	12/15/1989	Reservoirs & Tanks	\$ 52,000.00	360	1989	4615	13425	191%	\$151,267	402	0	0.0%	\$0
HASLEY-CYN ZN-2 TANKIRRIGSYSTM	12/15/1989	Reservoirs & Tanks	\$ 5,000.00	360	1989	4615	13425	191%	\$14,545	402	0	0.0%	\$0
MAGIC MT. TANK#EXT/EPOXY	12/15/1989	Reservoirs & Tanks	\$ 12,754.32	360	1989	4615	13425	191%	\$37,102	402	0	0.0%	\$0
WELL201/24050VALBLVD1700' DEE	12/15/1990	Reservoirs & Tanks	\$ 428,400.00	360	1989	4615	13425	191%	\$1,246,210	402	0	0.0%	\$0
27700AV-SCOTT/I-WELLENCLASURE	10/15/1990	Reservoirs & Tanks	\$ 1,545.00	360	1990	4732	13425	184%	\$4,383	392	0	0.0%	\$0
N-BRIDGE TANK,ZONE 25.14MG/ST	12/15/1990	Reservoirs & Tanks	\$ 1,037,470.63	600	1990	4732	13425	184%	\$2,943,369	390	210	35.0%	\$1,031,389
N-BRIDGE TANK,ZONE 2/O PIPIN	12/15/1990	Reservoirs & Tanks	\$ 60,000.00	600	1990	4732	13425	184%	\$170,224	390	210	35.0%	\$59,648
N-BRIDGE TANK,ZONE 2O/FL-DRAI	12/15/1990	Reservoirs & Tanks	\$ 7,500.00	600	1990	4732	13425	184%	\$21,278	390	210	35.0%	\$7,456
N-BRIDGE TANK,ZONE 2SECUR/FNC	12/15/1990	Reservoirs & Tanks	\$ 10,000.00	180	1990	4732	13425	184%	\$28,371	390	0	0.0%	\$0
VILLA-CYN TANK/O.92.92MGSTEEL	12/15/1990	Reservoirs & Tanks	\$ 284,258.01	600	1990	4732	13425	184%	\$806,458	390	210	35.0%	\$282,592
VILLA-CYN-TANK/PIPE/O PIPING	12/15/1990	Reservoirs & Tanks	\$ 25,000.00	600	1990	4732	13425	184%	\$70,927	390	210	35.0%	\$24,853
VILLA-CANYON-TANKO/DRN-SYST	12/15/1990	Reservoirs & Tanks	\$ 30,000.00	600	1990	4732	13425	184%	\$85,112	390	210	35.0%	\$29,824
SAN FRANCISQUITO CYNWELL W9	12/15/1990	Reservoirs & Tanks	\$ 81,346.56	360	1990	4732	13425	184%	\$230,785	390	0	0.0%	\$0
SOUND-DEADTRMT/PERIWALL/W-201	01/15/1992	Reservoirs & Tanks	\$ 19,140.29	360	1992	4985	13425	169%	\$51,546	377	0	0.0%	\$0
HASLEYTANKRD/DRAINAGCONTROLS	02/15/1992	Reservoirs & Tanks	\$ 7,353.50	360	1992	4985	13425	169%	\$19,804	376	0	0.0%	\$0
FENCE EBCKSYREWELL W9	03/15/1992	Reservoirs & Tanks	\$ 2,800.00	360	1992	4985	13425	169%	\$7,541	375	0	0.0%	\$0
SECURITY FENCING HASLEY TANK S	05/15/1992	Reservoirs & Tanks	\$ 15,003.10	180	1992	4985	13425	169%	\$40,404	373	0	0.0%	\$0
DRAINAGE DEVICE/NORTHRIDGE TA	06/15/1992	Reservoirs & Tanks	\$ 2,685.61	360	1992	4985	13425	169%	\$7,233	372	0	0.0%	\$0
SECURITY FENCING/BASE OF ROUND	06/15/1992	Reservoirs & Tanks	\$ 2,125.27	180	1992	4985	13425	169%	\$5,724	372	0	0.0%	\$0
DECORO TANK/SECURITY FENCING E	08/15/1992	Reservoirs & Tanks	\$ 4,995.00	360	1992	4985	13425	169%	\$13,452	370	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WELL D/SECURITY & SOUND MASONR	08/15/1992	Reservoirs & Tanks	\$ 7,015.36	360	1992	4985	13425	169%	\$18,893	370	0	0.0%	\$0
DAVIDON SITE, SECO CANYON EAS	12/15/1992	Reservoirs & Tanks	\$ 3,296.20	600	1992	4985	13425	169%	\$8,877	366	234	39.0%	\$3,466
HASLEY TANKSITE/STABILIZE SLO	12/15/1992	Reservoirs & Tanks	\$ 31,084.26	360	1992	4985	13425	169%	\$83,712	366	0	0.0%	\$0
POST OFFICE TANK;FENCING AROUND	11/15/1993	Reservoirs & Tanks	\$ 25,000.00	180	1993	5210	13425	158%	\$64,419	355	0	0.0%	\$0
POST OFFICE TANK/2.56 MILLION	11/15/1993	Reservoirs & Tanks	\$ 669,902.00	600	1993	5210	13425	158%	\$1,726,184	355	245	40.9%	\$705,702
POST OFFICE TANK PIPELINE FROM	04/15/1994	Reservoirs & Tanks	\$ 50,000.00	360	1994	5408	13425	148%	\$124,121	350	10	2.8%	\$3,537
POE TANK STABILIZATION 1.5MG TA	04/15/1994	Reservoirs & Tanks	\$ 68,530.00	360	1994	5408	13425	148%	\$170,121	350	10	2.8%	\$4,847
PRESLEY TANK SITE STABILIZATIO	04/15/1994	Reservoirs & Tanks	\$ 16,409.00	600	1994	5408	13425	148%	\$40,734	350	250	41.7%	\$16,990
RAISE WELL Q2; GRADE & COMPACT	05/15/1994	Reservoirs & Tanks	\$ 13,200.00	360	1994	5408	13425	148%	\$32,768	349	11	3.1%	\$1,023
RAISE WELL Q2; RAISE CASING 10	05/15/1994	Reservoirs & Tanks	\$ 6,600.00	360	1994	5408	13425	148%	\$16,384	349	11	3.1%	\$512
RAISE WELL Q2; INSTALL SANITAR	05/15/1994	Reservoirs & Tanks	\$ 13,750.00	360	1994	5408	13425	148%	\$34,133	349	11	3.1%	\$1,066
RAISE WELL Q2; CONCRETE SURFAC	05/15/1994	Reservoirs & Tanks	\$ 2,750.00	360	1994	5408	13425	148%	\$6,827	349	11	3.1%	\$213
WELL Q2 SECURITY WALL AROUND S	05/15/1994	Reservoirs & Tanks	\$ 7,700.00	360	1994	5408	13425	148%	\$19,115	349	11	3.1%	\$597
WELL Q2 SITE DRAINAGE SYSTEMS I	05/15/1994	Reservoirs & Tanks	\$ 3,850.00	360	1994	5408	13425	148%	\$9,557	349	11	3.1%	\$299
NORTHRIDGE SM TANK SECURITY F	09/15/1994	Reservoirs & Tanks	\$ 2,778.00	180	1994	5408	13425	148%	\$6,896	345	0	0.0%	\$0
TANKSITE BENCHMARK PROJECT TANK	12/15/1994	Reservoirs & Tanks	\$ 2,750.00	360	1994	5408	13425	148%	\$6,827	342	18	5.1%	\$347
WELL Q-2 EARTHQUAKE IMPROVEMEN	12/15/1994	Reservoirs & Tanks	\$ 8,946.30	360	1994	5408	13425	148%	\$22,209	342	18	5.1%	\$1,128
WELL 160 EARTHQUAKE IMPROVEMEN	12/15/1994	Reservoirs & Tanks	\$ 5,492.30	360	1994	5408	13425	148%	\$13,634	342	18	5.1%	\$692
201 CONCRETE REPAIR EQ DAMAGE	07/15/1995	Reservoirs & Tanks	\$ 5,148.00	360	1995	5471	13425	145%	\$12,632	335	25	7.0%	\$886
Q-2 CONCRETE REPAIR EQ DAMAGE	07/15/1995	Reservoirs & Tanks	\$ 2,365.00	360	1995	5471	13425	145%	\$5,803	335	25	7.0%	\$407
I CONCRETE REPAIR EQ DAMAGE	07/15/1995	Reservoirs & Tanks	\$ 7,029.00	360	1995	5471	13425	145%	\$17,248	335	25	7.0%	\$1,210
SUNSET POINTE TANK, AS BUILT	09/15/1995	Reservoirs & Tanks	\$ 713,035.05	600	1995	5471	13425	145%	\$1,749,677	333	267	44.5%	\$779,445
CALARTS 2MG BURIED RESERVOIR	09/15/1995	Reservoirs & Tanks	\$ 1,559,054.70	600	1995	5471	13425	145%	\$3,825,677	333	267	44.5%	\$1,704,260
BENCHMARKS AT TANK SITES; PHA	10/15/1995	Reservoirs & Tanks	\$ 7,215.00	600	1995	5471	13425	145%	\$17,704	332	268	44.7%	\$7,916
VILLA CANYON TANK SITE	11/15/1995	Reservoirs & Tanks	\$ 56,255.00	600	1995	5471	13425	145%	\$138,041	331	269	44.9%	\$61,956
HELIO PAD NEAR SUNSET POINTE T	01/15/1996	Reservoirs & Tanks	\$ 5,957.60	600	1996	5620	13425	139%	\$14,231	329	271	45.2%	\$6,435
HILLCREST TANK 1.1MG	03/15/1996	Reservoirs & Tanks	\$ 433,862.00	600	1996	5620	13425	139%	\$1,036,404	327	273	45.5%	\$472,032
WELL U4 INSTALL TRANSFORMER,	09/15/1996	Reservoirs & Tanks	\$ 1,812.63	360	1996	5620	13425	139%	\$4,330	321	39	10.9%	\$473
WELL U4 CHLORINATOR, DUAL FEE	09/15/1996	Reservoirs & Tanks	\$ 1,504.68	360	1996	5620	13425	139%	\$3,594	321	39	10.9%	\$393
POE REPAIRS 1.5 MG TANK (EQ RE	09/15/1996	Reservoirs & Tanks	\$ 231,298.00	360	1996	5620	13425	139%	\$552,522	321	39	10.9%	\$60,348
CALARTS SCADA PANEL	09/15/1996	Reservoirs & Tanks	\$ 19,054.00	360	1996	5620	13425	139%	\$45,516	321	39	10.9%	\$4,971
SECO 2.85MG TANK	10/15/1996	Reservoirs & Tanks	\$ 1,239,757.00	600	1996	5620	13425	139%	\$2,961,515	320	280	46.7%	\$1,383,555
WELL U4 BLOCK WALL	10/15/1996	Reservoirs & Tanks	\$ 5,217.00	360	1996	5620	13425	139%	\$12,462	320	40	11.2%	\$1,395
SECO II TANK - STORM DRAIN AND	01/15/1998	Reservoirs & Tanks	\$ 17,862.00	360	1998	5920	13425	127%	\$40,506	305	55	15.4%	\$6,226
SECO I TANK 3.0MG REPLACEMENT	07/15/1998	Reservoirs & Tanks	\$ 729,362.00	600	1998	5920	13425	127%	\$1,653,998	299	301	50.2%	\$830,534
ROUND MTN TANK FLEX TENDS	07/15/1998	Reservoirs & Tanks	\$ 39,637.00	600	1998	5920	13425	127%	\$89,886	299	301	50.2%	\$45,135
PRESLEY & VILLA TANKS FENCING	08/15/1998	Reservoirs & Tanks	\$ 11,981.00	180	1998	5920	13425	127%	\$27,170	298	0	0.0%	\$0
WELL U4 Soundproofing	03/08/1999	Reservoirs & Tanks	\$ 7,873.00	360	1999	6059	13425	122%	\$17,444	291	69	19.2%	\$3,345
Zone V - 2.5MG Stevenson Ranch	06/15/1999	Reservoirs & Tanks	\$ 831,000.00	600	1999	6059	13425	122%	\$1,841,254	288	312	52.0%	\$958,360
Commerce Center Tanks - two 1.	06/16/1999	Reservoirs & Tanks	\$ 1,994,056.85	600	1999	6059	13425	122%	\$4,418,249	288	312	52.1%	\$2,299,911
Commerce Center Tanks - two 1.	06/16/1999	Reservoirs & Tanks	\$ 573,254.00	600	1999	6059	13425	122%	\$1,270,164	288	312	52.1%	\$661,181
Hillcrest II Zone III-C Tank A	10/07/1999	Reservoirs & Tanks	\$ 516,305.00	600	1999	6059	13425	122%	\$1,143,982	284	316	52.7%	\$602,581
Hillcrest I Zone III-C Tank A	10/07/1999	Reservoirs & Tanks	\$ 239,162.00	600	1999	6059	13425	122%	\$529,913	284	316	52.7%	\$279,126
Well 205 Monitoring Well	10/11/1999	Reservoirs & Tanks	\$ 200,818.00	360	1999	6059	13425	122%	\$444,954	284	76	21.2%	\$94,152
Well 5-6 Zone IIA North As Bui	08/23/2000	Reservoirs & Tanks	\$ 289,364.00	360	2000	6221	13425	116%	\$624,450	273	87	24.1%	\$150,210
Well 5-7 Zone I As Built #W-5-	08/23/2000	Reservoirs & Tanks	\$ 289,364.00	360	2000	6221	13425	116%	\$624,450	273	87	24.1%	\$150,210
Well 5-8 Zone I As Built #W-5-	08/23/2000	Reservoirs & Tanks	\$ 289,363.00	360	2000	6221	13425	116%	\$624,448	273	87	24.1%	\$150,210
Alluvial monitoring well MW-20	01/04/2001	Reservoirs & Tanks	\$ 33,360.00	360	2001	6343	13425	112%	\$70,607	269	91	25.3%	\$17,848
Well 159 Investigate Rehab & R	02/14/2001	Reservoirs & Tanks	\$ 79,397.00	360	2001	6343	13425	112%	\$168,044	268	92	25.7%	\$43,108
Two 1.1MG Mountain View Tanks	03/12/2001	Reservoirs & Tanks	\$ 863,934.00	600	2001	6343	13425	112%	\$1,828,519	267	333	55.5%	\$1,015,454
Two 1.1MG Mountain View Tanks	03/12/2001	Reservoirs & Tanks	\$ 150,000.00	600	2001	6343	13425	112%	\$317,475	267	333	55.5%	\$176,308

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Westridge Zone III-B 3.4MG tan	05/02/2001	Reservoirs & Tanks	\$ 843,671.00	600	2001	6343	13425	112%	\$1,785,632	265	335	55.8%	\$996,627
Presley tank drain system (T#)	05/03/2001	Reservoirs & Tanks	\$ 42,000.00	360	2001	6343	13425	112%	\$88,893	265	95	26.4%	\$23,437
Presley tank access road	05/03/2001	Reservoirs & Tanks	\$ 24,000.00	360	2001	6343	13425	112%	\$50,796	265	95	26.4%	\$13,393
Magic Mtn Zone II-A 4MG Tank #	10/05/2001	Reservoirs & Tanks	\$ 986,261.00	600	2001	6343	13425	112%	\$2,087,425	260	340	56.7%	\$1,182,912
Well W9 Radio telemetry system	04/04/2002	Reservoirs & Tanks	\$ 14,194.00	360	2002	6538	13425	105%	\$29,146	254	106	29.4%	\$8,579
Well 205 Saugus Production Wel	06/14/2002	Reservoirs & Tanks	\$ 1,058,000.00	360	2002	6538	13425	105%	\$2,172,473	252	108	30.1%	\$653,528
Magic Mountain Zone II-A 4MG S	09/17/2002	Reservoirs & Tanks	\$ 157,856.00	600	2002	6538	13425	105%	\$324,138	249	351	58.6%	\$189,847
Westridge Zone III-B 3MG Tank	07/15/2003	Reservoirs & Tanks	\$ 397,222.00	600	2003	6694	13425	101%	\$796,638	239	361	60.2%	\$479,729
Well W-10 San Francisco Cre	10/03/2003	Reservoirs & Tanks	\$ 364,900.00	360	2003	6694	13425	101%	\$731,816	236	124	34.4%	\$251,959
Zone II 3.2MG Rye Canyon Tk -L	10/23/2003	Reservoirs & Tanks	\$ 492,766.43	600	2003	6694	13425	101%	\$988,255	235	365	60.8%	\$600,534
Zone II 3.2MG Rye Canyon Tk -	10/23/2003	Reservoirs & Tanks	\$ 1,000,464.00	600	2003	6694	13425	101%	\$2,006,455	235	365	60.8%	\$1,219,265
WELL S6 NEW PUMP/MOTOR	08/03/2004	Reservoirs & Tanks	\$ 52,940.68	360	2004	7115	13425	89%	\$99,891	226	134	37.2%	\$37,174
WELL U4 NEW PUMP/MOTOR	08/03/2004	Reservoirs & Tanks	\$ 24,266.17	360	2004	7115	13425	89%	\$45,787	226	134	37.2%	\$17,039
WELL W-11 SAN FRANCISQUITO	08/26/2004	Reservoirs & Tanks	\$ 638,102.00	360	2004	7115	13425	89%	\$1,204,007	225	135	37.4%	\$450,595
WELL N7 HART PONY FIELD	09/14/2004	Reservoirs & Tanks	\$ 809,965.00	360	2004	7115	13425	89%	\$1,528,287	225	135	37.6%	\$574,608
WELL N8 HART PONY FIELD	09/14/2004	Reservoirs & Tanks	\$ 788,364.00	360	2004	7115	13425	89%	\$1,487,529	225	135	37.6%	\$559,284
N WELL CHAIN LINK FENCING	04/20/2005	Reservoirs & Tanks	\$ 17,400.00	360	2005	7446	13425	80%	\$31,372	217	143	39.6%	\$12,420
SECO CYN 1 SOLARREE TANK MIXER	06/16/2005	Reservoirs & Tanks	\$ 580,496.00	360	2005	7446	13425	80%	\$1,046,622	216	144	40.1%	\$419,796
SECO CYN 2 SOLARREE TANK MIXER	06/16/2005	Reservoirs & Tanks	\$ 24,532.00	360	2005	7446	13425	80%	\$44,231	216	144	40.1%	\$17,741
POST OFF SOLARREE TANK MIXER	06/16/2005	Reservoirs & Tanks	\$ 24,532.00	360	2005	7446	13425	80%	\$44,231	216	144	40.1%	\$17,741
STEV RCH 1 SOLARREE TANK MIXER	06/16/2005	Reservoirs & Tanks	\$ 24,532.00	360	2005	7446	13425	80%	\$44,231	216	144	40.1%	\$17,741
WELL 206 SAUGUS NEAR MAGIC MTN	09/02/2005	Reservoirs & Tanks	\$ 1,387,621.00	360	2005	7446	13425	80%	\$2,501,851	213	147	40.8%	\$1,021,304
WELL E-15 COMMERCE CENTER	09/06/2005	Reservoirs & Tanks	\$ 465,386.00	360	2005	7446	13425	80%	\$839,081	213	147	40.9%	\$342,836
4 MILLION GALLON TANK REPLACMT	08/16/2006	Reservoirs & Tanks	\$ 2,065,687.00	600	2006	7751	13425	73%	\$3,577,836	202	398	66.4%	\$2,375,683
PRESLEY TANK RECOAT INTERIOR	08/17/2006	Reservoirs & Tanks	\$ 143,881.00	360	2006	7751	13425	73%	\$249,206	202	158	44.0%	\$109,674
HASLEY TANK RECOAT INTERIOR	08/17/2006	Reservoirs & Tanks	\$ 454,874.00	360	2006	7751	13425	73%	\$787,856	202	158	44.0%	\$346,729
WELL U6 STORM DRAIN CONNECTION	08/24/2006	Reservoirs & Tanks	\$ 14,290.00	360	2006	7751	13425	73%	\$24,751	201	159	44.1%	\$10,908
NORTHBRIIDGE 5MG TANK RECOATING	08/15/2007	Reservoirs & Tanks	\$ 614,551.00	360	2007	7966	13425	69%	\$1,035,694	190	170	47.3%	\$490,134
RYE CYN TANK EDISON ACCESS RD	01/28/2008	Reservoirs & Tanks	\$ 77,633.00	360	2008	8310	13425	62%	\$125,418	184	176	48.8%	\$61,254
POST OFFICE TANK RECOATING	02/23/2008	Reservoirs & Tanks	\$ 437,593.00	360	2008	8310	13425	62%	\$706,941	183	177	49.1%	\$346,950
WELL W9 PUMP UPGRADE	05/21/2008	Reservoirs & Tanks	\$ 110,121.00	360	2008	8310	13425	62%	\$177,903	180	180	49.9%	\$88,740
WELL T-7	06/12/2008	Reservoirs & Tanks	\$ 531,465.00	360	2008	8310	13425	62%	\$858,593	180	180	50.1%	\$430,002
WEST HILLS Z-IV .35MG TKS (2)	09/23/2008	Reservoirs & Tanks	\$ 1,527,536.00	600	2008	8310	13425	62%	\$2,467,767	176	424	70.6%	\$1,742,581
BENZ ZONE III 2.5MG TANK	09/24/2008	Reservoirs & Tanks	\$ 1,234,980.00	600	2008	8310	13425	62%	\$1,995,136	176	424	70.6%	\$1,408,949
BENZ ZONE III 2.5MG TANK	09/24/2008	Reservoirs & Tanks	\$ 463,754.00	600	2008	8310	13425	62%	\$749,204	176	424	70.6%	\$529,082
WELL Q-2 FENCING	03/06/2009	Reservoirs & Tanks	\$ 12,650.00	360	2009	8570	13425	57%	\$19,816	171	189	52.5%	\$10,408
WELL N PUMP REPLACEMENT	06/09/2009	Reservoirs & Tanks	\$ 111,587.00	360	2009	8570	13425	57%	\$174,802	168	192	53.4%	\$93,324
VILLA TANK RECOATING	08/12/2009	Reservoirs & Tanks	\$ 665,433.00	360	2009	8570	13425	57%	\$1,042,407	166	194	54.0%	\$562,614
WELL W-11 MOTOR REPLACEMENT	08/26/2009	Reservoirs & Tanks	\$ 128,398.00	360	2009	8570	13425	57%	\$201,137	165	195	54.1%	\$108,816
ROUND MTN & POST OFFICE TANK	09/16/2010	Reservoirs & Tanks	\$ 19,205.00	360	2010	8799	13425	53%	\$29,302	153	207	57.6%	\$16,885
SECO TANK COATING REPAIRS	09/30/2010	Reservoirs & Tanks	\$ 40,519.00	360	2010	8799	13425	53%	\$61,821	152	208	57.8%	\$35,704
HILLCREST 2 TANK COATING RPR	08/19/2011	Reservoirs & Tanks	\$ 46,354.00	360	2011	9070	13425	48%	\$68,611	141	219	60.7%	\$41,649
COMMERCE CTR2 TANK COATING RPR	08/19/2011	Reservoirs & Tanks	\$ 34,061.00	360	2011	9070	13425	48%	\$50,415	141	219	60.7%	\$30,604
COMMERCE CTR1 TANK COATING RPR	08/19/2011	Reservoirs & Tanks	\$ 36,882.00	360	2011	9070	13425	48%	\$54,591	141	219	60.7%	\$33,138
SECO 2 TANK COATING RPR	08/19/2011	Reservoirs & Tanks	\$ 28,979.00	360	2011	9070	13425	48%	\$42,893	141	219	60.7%	\$26,038
HILLCREST 1 TANK COATING RPR	08/19/2011	Reservoirs & Tanks	\$ 76,000.00	360	2011	9070	13425	48%	\$112,492	141	219	60.7%	\$68,286
Asphalt Repairs @ Northbridge	07/01/2022	Reservoirs & Tanks	\$ 21,895.00	600	2022	13006.84	13425	3%	\$22,599	11	589	98.2%	\$22,185
Asphalt Repairs @ Poe Tank	07/01/2022	Reservoirs & Tanks	\$ 24,801.00	600	2022	13006.84	13425	3%	\$25,598	11	589	98.2%	\$25,130
Seismic Valve Controller @ Commerce Center Tank	07/01/2022	Reservoirs & Tanks	\$ 28,574.19	600	2022	13006.84	13425	3%	\$29,493	11	589	98.2%	\$28,953
Portable Tank Mixer @ Seco Tank 1	07/01/2022	Reservoirs & Tanks	\$ 13,073.14	600	2022	13006.84	13425	3%	\$13,493	11	589	98.2%	\$13,246

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Potable Tank Mixer @ Seco Tank 2	07/01/2022	Reservoirs & Tanks	\$ 13,073.12	600	2022	13006.84	13425	3%	\$13,493	11	589	98.2%	\$13,246
Potable Tank Mixer @ Benz Reservoir	07/01/2022	Reservoirs & Tanks	\$ 12,549.46	600	2022	13006.84	13425	3%	\$12,953	11	589	98.2%	\$12,716
Potable Tank Mixer @ Sunset Pointe Reservoir	07/01/2022	Reservoirs & Tanks	\$ 12,549.46	600	2022	13006.84	13425	3%	\$12,953	11	589	98.2%	\$12,716
Exterior Paint/Repair @ Presley Tank	07/01/2022	Reservoirs & Tanks	\$ 54,820.00	600	2022	13006.84	13425	3%	\$56,582	11	589	98.2%	\$55,547
TR29903 33 DOMSVS 1"	01/01/1962	Services	\$ 2,805.00	360	1962	872	13425	1440%	\$43,185	737	0	0.0%	\$0
TR25997 VAL#1 SCHOOL3	01/15/1967	Services	\$ 388.30	360	1967	1074	13425	1150%	\$4,854	677	0	0.0%	\$0
MSC LBR&MTL	01/15/1968	Services	\$ 1,891.35	360	1968	1155	13425	1062%	\$21,984	665	0	0.0%	\$0
MTL&LABOR MTR BOXES	01/15/1968	Services	\$ 2,305.56	360	1968	1155	13425	1062%	\$26,798	665	0	0.0%	\$0
TR25997 1PK SRV/2LDSP SRV 3"	01/15/1968	Services	\$ 1,235.41	360	1968	1155	13425	1062%	\$14,360	665	0	0.0%	\$0
TR25997 2PASEO IMD/2LSCP 2"	01/15/1968	Services	\$ 825.00	360	1968	1155	13425	1062%	\$9,589	665	0	0.0%	\$0
TR25997 1CL/1PK/1MDJ/1CHV1.5	01/15/1968	Services	\$ 484.00	360	1968	1155	13425	1062%	\$5,626	665	0	0.0%	\$0
TR25997 112 DOMESTIC 1"	01/15/1968	Services	\$ 9,856.00	360	1968	1155	13425	1062%	\$114,560	665	0	0.0%	\$0
24504 NICKLAUS APT1-4 3/4"	01/15/1977	Services	\$ 908.40	360	1977	2576	13425	421%	\$4,734	557	0	0.0%	\$0
TR27451 9 DOMSVS 1"	01/15/1977	Services	\$ 765.00	360	1977	2576	13425	421%	\$3,987	557	0	0.0%	\$0
TR27451 3 DOMSVS 1" 44WNA	01/15/1977	Services	\$ 255.00	360	1977	2576	13425	421%	\$1,329	557	0	0.0%	\$0
PM8374 AUTO CTR 62VS LTS1-6	01/15/1978	Services	\$ 1,115.22	360	1978	2776	13425	384%	\$5,393	545	0	0.0%	\$0
TR31221 5 SVS	01/15/1978	Services	\$ 800.00	360	1978	2776	13425	384%	\$3,869	545	0	0.0%	\$0
TR31221 2SVS56TH	01/15/1978	Services	\$ 260.00	360	1978	2776	13425	384%	\$1,257	545	0	0.0%	\$0
TR31221 REC BLDG	01/15/1978	Services	\$ 130.00	360	1978	2776	13425	384%	\$629	545	0	0.0%	\$0
TR31124 159 DOM SVS	01/15/1978	Services	\$ 15,900.00	360	1978	2776	13425	384%	\$76,894	545	0	0.0%	\$0
TR31124 POOL&CABANAR	01/15/1978	Services	\$ 100.00	360	1978	2776	13425	384%	\$484	545	0	0.0%	\$0
LSCP TR31124 W/S CARIZ	01/15/1978	Services	\$ 100.00	360	1978	2776	13425	384%	\$484	545	0	0.0%	\$0
LSCP 85VS TR31124	01/15/1978	Services	\$ 1,080.00	360	1978	2776	13425	384%	\$5,223	545	0	0.0%	\$0
LSCP TR31124 2SVSIZ	01/15/1978	Services	\$ 1,300.00	360	1978	2776	13425	384%	\$6,287	545	0	0.0%	\$0
23 DOM SVSHILLS	01/15/1978	Services	\$ 2,490.04	360	1978	2776	13425	384%	\$12,042	545	0	0.0%	\$0
25847 SINGING HILLSOTUNDA	01/15/1978	Services	\$ 5,257.96	360	1978	2776	13425	384%	\$25,428	545	0	0.0%	\$0
TR32078 107 DOM SVS	01/15/1978	Services	\$ 8,988.00	360	1978	2776	13425	384%	\$43,467	545	0	0.0%	\$0
LSCP 35VS 8"	01/15/1978	Services	\$ 384.02	360	1978	2776	13425	384%	\$1,857	545	0	0.0%	\$0
TR29852 136 DOM SVS	01/15/1978	Services	\$ 11,585.58	360	1978	2776	13425	384%	\$56,029	545	0	0.0%	\$0
TR29852/TR32045 63 DOM SVS	01/15/1978	Services	\$ 5,670.00	360	1978	2776	13425	384%	\$27,421	545	0	0.0%	\$0
25636 AVE STANFORDRCH G	01/15/1978	Services	\$ 562.20	360	1978	2776	13425	384%	\$2,719	545	0	0.0%	\$0
TR32045/29894/3032189SVS	01/15/1978	Services	\$ 7,928.75	360	1978	2776	13425	384%	\$38,344	545	0	0.0%	\$0
LSCP END OF VTA ENCANTADA	01/15/1978	Services	\$ 650.00	360	1978	2776	13425	384%	\$3,143	545	0	0.0%	\$0
LSCP END OF VTA ROSINA	01/15/1978	Services	\$ 1,869.53	360	1978	2776	13425	384%	\$9,041	545	0	0.0%	\$0
LSCP END OF LA COLMENA	01/15/1978	Services	\$ 400.00	360	1978	2776	13425	384%	\$1,934	545	0	0.0%	\$0
TR33349 50 DOMSVS 1"	01/15/1979	Services	\$ 6,250.00	360	1979	3003	13425	347%	\$27,941	533	0	0.0%	\$0
LSCP CLVBHSE TR33349 1.5"	01/15/1979	Services	\$ 300.00	360	1979	3003	13425	347%	\$1,341	533	0	0.0%	\$0
TR27632 26 DOMSVS 1.5"	01/15/1979	Services	\$ 18,014.80	360	1979	3003	13425	347%	\$80,536	533	0	0.0%	\$0
25702 RYE CYN 2"	01/15/1979	Services	\$ 2,791.37	360	1979	3003	13425	347%	\$12,479	533	0	0.0%	\$0
TR30321 66 DOMSVS 1"	01/15/1979	Services	\$ 6,138.00	360	1979	3003	13425	347%	\$27,440	533	0	0.0%	\$0
25709 RYE CYN 2"	01/15/1979	Services	\$ 1,664.33	360	1979	3003	13425	347%	\$7,440	533	0	0.0%	\$0
25217 RYE CYN 2"	01/15/1979	Services	\$ 2,441.46	360	1979	3003	13425	347%	\$10,915	533	0	0.0%	\$0
25261 RYE CYN 2"	01/15/1979	Services	\$ 2,441.45	360	1979	3003	13425	347%	\$10,915	533	0	0.0%	\$0
LSCP N/W CRN VALBL V&MM1"	01/15/1979	Services	\$ 1,402.45	360	1979	3003	13425	347%	\$6,270	533	0	0.0%	\$0
TR30321&29894 33 DOM LSCP1"	01/15/1979	Services	\$ 3,069.00	360	1979	3003	13425	347%	\$13,720	533	0	0.0%	\$0
25461 RYE CYN 2"	01/15/1979	Services	\$ 1,588.20	360	1979	3003	13425	347%	\$7,100	533	0	0.0%	\$0
TR25999 VAL#2 66SERV 1"	01/15/1968	Services	\$ 5,808.00	360	1968	1155	13425	1062%	\$67,508	665	0	0.0%	\$0
TR25999 VAL#2 1SERV2"	01/15/1968	Services	\$ 165.00	360	1968	1155	13425	1062%	\$1,918	665	0	0.0%	\$0
TR26000 VAL#3 57DOMSVS 1"	01/15/1968	Services	\$ 5,016.00	360	1968	1155	13425	1062%	\$58,303	665	0	0.0%	\$0
TR26000 2SVCS 2" SVS 1"	01/15/1968	Services	\$ 165.00	360	1968	1155	13425	1062%	\$1,918	665	0	0.0%	\$0
TR26839 VAL#4 INDCNG1"	01/15/1968	Services	\$ 85.59	360	1968	1155	13425	1062%	\$995	665	0	0.0%	\$0

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TR26839 VAL#4 72DOMSVCS 1"	01/15/1968	Services	\$ 6,162.41	360	1968	1155	13425	1062%	\$71,628	665	0	0.0%	\$0
TR26839 LDCNG 2" SVCS 1"	01/15/1968	Services	\$ 165.00	360	1968	1155	13425	1062%	\$1,918	665	0	0.0%	\$0
TR26879 VAL#5 81DOM1"	01/15/1968	Services	\$ 7,128.00	360	1968	1155	13425	1062%	\$82,851	665	0	0.0%	\$0
TR26879 LDCNG 2" 1"	01/15/1968	Services	\$ 165.00	360	1968	1155	13425	1062%	\$1,918	665	0	0.0%	\$0
TR26879 2LDCSPNG 3"	01/15/1968	Services	\$ 823.90	360	1968	1155	13425	1062%	\$9,576	665	0	0.0%	\$0
TR26839 2SERV 2"	01/15/1968	Services	\$ 165.00	360	1968	1155	13425	1062%	\$1,918	665	0	0.0%	\$0
TIP'S PICO CYN 2SERV 2"	01/15/1968	Services	\$ 1,500.00	360	1968	1155	13425	1062%	\$17,435	665	0	0.0%	\$0
TR28560 UNIT#6 VAL 97SERV 1"	01/15/1968	Services	\$ 7,117.00	360	1968	1155	13425	1062%	\$82,723	665	0	0.0%	\$0
TR28560 UNIT#6 VAL 1SERV 2"	01/15/1968	Services	\$ 165.00	360	1968	1155	13425	1062%	\$1,918	665	0	0.0%	\$0
TR25114 63DOM SVS 1"	01/15/1969	Services	\$ 4,851.00	360	1969	1269	13425	958%	\$51,320	653	0	0.0%	\$0
TR25114 33 DOM SVS 1"	01/15/1969	Services	\$ 2,904.00	360	1969	1269	13425	958%	\$30,722	653	0	0.0%	\$0
TR25114 2SVS 2"	01/15/1969	Services	\$ 308.00	360	1969	1269	13425	958%	\$3,258	653	0	0.0%	\$0
TR25114 1SVS 8"	01/15/1969	Services	\$ 1,100.00	360	1969	1269	13425	958%	\$11,637	653	0	0.0%	\$0
MTL&LBR STNG MTR BOXES	01/15/1969	Services	\$ 2,758.64	360	1969	1269	13425	958%	\$29,184	653	0	0.0%	\$0
TR26885 VAL#7 152DOM SVS 1"	01/15/1969	Services	\$ 12,628.00	360	1969	1269	13425	958%	\$133,594	653	0	0.0%	\$0
TR26885 LSCP WILEY/TOURN 1"	01/15/1969	Services	\$ 165.00	360	1969	1269	13425	958%	\$1,746	653	0	0.0%	\$0
TR26885 LSCP 2"	01/15/1969	Services	\$ 165.00	360	1969	1269	13425	958%	\$1,746	653	0	0.0%	\$0
TR26915 VAL#8 179DOM SVS 1"	01/15/1969	Services	\$ 15,066.10	360	1969	1269	13425	958%	\$159,387	653	0	0.0%	\$0
TR26915 10 DOM SVS	01/15/1969	Services	\$ 953.90	360	1969	1269	13425	958%	\$10,091	653	0	0.0%	\$0
TR26893 VAL#9 1SVS 2"	01/15/1969	Services	\$ 140.00	360	1969	1269	13425	958%	\$1,481	653	0	0.0%	\$0
TR26893 87DOM SVS 1"	01/15/1969	Services	\$ 6,590.00	360	1969	1269	13425	958%	\$69,717	653	0	0.0%	\$0
TR26894 VAL#10 55DOM SVS 1"	01/15/1969	Services	\$ 4,235.00	360	1969	1269	13425	958%	\$44,803	653	0	0.0%	\$0
TR25113 BR#2 1PK/1PASEO 2"	01/15/1969	Services	\$ 260.00	360	1969	1269	13425	958%	\$2,751	653	0	0.0%	\$0
TR25113 9SVS 1.5"	01/15/1969	Services	\$ 810.00	360	1969	1269	13425	958%	\$8,569	653	0	0.0%	\$0
TR25113 85DOM SVS 1"	01/15/1969	Services	\$ 6,280.00	360	1969	1269	13425	958%	\$66,437	653	0	0.0%	\$0
TR28671 MDW/S#1 1SVC 4"	01/15/1969	Services	\$ 250.00	360	1969	1269	13425	958%	\$2,645	653	0	0.0%	\$0
TR28671 4SVS 2"	01/15/1969	Services	\$ 560.00	360	1969	1269	13425	958%	\$5,924	653	0	0.0%	\$0
TR26871 114DOM SVS 1"	01/15/1969	Services	\$ 8,490.00	360	1969	1269	13425	958%	\$89,817	653	0	0.0%	\$0
TR28549 VALGL#1 1SVC 4"	01/15/1969	Services	\$ 230.00	360	1969	1269	13425	958%	\$2,433	653	0	0.0%	\$0
TR28549 6SVS 1.5"	01/15/1969	Services	\$ 774.00	360	1969	1269	13425	958%	\$8,188	653	0	0.0%	\$0
TR28549 100 SVC 1"	01/15/1969	Services	\$ 8,250.00	360	1969	1269	13425	958%	\$87,278	653	0	0.0%	\$0
TR2999 154SVS	01/15/1969	Services	\$ 8,000.00	360	1969	1269	13425	958%	\$84,633	653	0	0.0%	\$0
OLD ORCHARD APTS 2"	01/15/1969	Services	\$ 700.00	360	1969	1269	13425	958%	\$7,405	653	0	0.0%	\$0
OLD ORCHARD APTS 10SVS 4"	01/15/1969	Services	\$ 300.00	360	1969	1269	13425	958%	\$3,174	653	0	0.0%	\$0
TR25112 HILLS #3 100DOM 1"	01/15/1969	Services	\$ 8,000.00	360	1969	1269	13425	958%	\$84,633	653	0	0.0%	\$0
TR25112 2 SVCS 1.5"	01/15/1969	Services	\$ 250.00	360	1969	1269	13425	958%	\$2,645	653	0	0.0%	\$0
MTL&LABOR/SET MTR BOXES	01/15/1970	Services	\$ 10,164.32	360	1970	1381	13425	872%	\$98,809	641	0	0.0%	\$0
CTY ADM CTR 1DOM SVS 6C	01/15/1970	Services	\$ 1,758.54	360	1970	1381	13425	872%	\$17,095	641	0	0.0%	\$0
ADDL CST VAL#10 TR26894	01/15/1970	Services	\$ 24.96	360	1970	1381	13425	872%	\$243	641	0	0.0%	\$0
ADDL CST TR25113 85SVS	01/15/1970	Services	\$ 24.96	360	1970	1381	13425	872%	\$243	641	0	0.0%	\$0
ADDL CST TR28671 114SVS	01/15/1970	Services	\$ 230.86	360	1970	1381	13425	872%	\$2,244	641	0	0.0%	\$0
TR2999 154DOM SVS 1"	01/15/1970	Services	\$ 5,391.00	360	1970	1381	13425	872%	\$52,407	641	0	0.0%	\$0
CAL ARTS WTR LINE RELO	01/15/1970	Services	\$ 1,811.58	360	1970	1381	13425	872%	\$17,611	641	0	0.0%	\$0
MAGIC MTR 1SVS 12"	01/15/1970	Services	\$ 8,500.00	360	1970	1381	13425	872%	\$82,630	641	0	0.0%	\$0
MAGIC MTR 3SVS 8"	01/15/1970	Services	\$ 3,750.00	360	1970	1381	13425	872%	\$36,455	641	0	0.0%	\$0
MAGIC MTR 1SVS 2"	01/15/1970	Services	\$ 250.00	360	1970	1381	13425	872%	\$2,430	641	0	0.0%	\$0
FRED HARVEY MOTEL 1SVS 4"	01/15/1970	Services	\$ 1,385.37	360	1970	1381	13425	872%	\$13,467	641	0	0.0%	\$0
MTR BYPASS VARIOUS	01/15/1970	Services	\$ 999.77	360	1970	1381	13425	872%	\$9,719	641	0	0.0%	\$0
INST PRIOR TO 1972 UNIDENT	01/15/1971	Services	\$ 2,663.52	360	1971	1581	13425	749%	\$22,617	629	0	0.0%	\$0
MTL CHGS SETTING MTR BOXES	01/15/1971	Services	\$ 116.14	360	1971	1581	13425	749%	\$986	629	0	0.0%	\$0
ADDL CHGS CALARTS WTR LN RE	01/15/1971	Services	\$ 101.60	360	1971	1581	13425	749%	\$863	629	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ADDL COSTS TR2999RDEOR	01/15/1971	Services	\$ 668.78	360	1971	1581	13425	749%	\$5,679	629	0	0.0%	\$0
REBLD TPOF CALARTS MTR VAUL	01/15/1971	Services	\$ 430.59	360	1971	1581	13425	749%	\$3,656	629	0	0.0%	\$0
TR30011 HILLS#4 96SVS	01/15/1971	Services	\$ 6,294.75	360	1971	1581	13425	749%	\$53,452	629	0	0.0%	\$0
TR30011 1SVS 1.5"	01/15/1971	Services	\$ 95.00	360	1971	1581	13425	749%	\$807	629	0	0.0%	\$0
TR30601 PARDEE#1 87SVS 1"	01/15/1971	Services	\$ 5,885.71	360	1971	1581	13425	749%	\$49,978	629	0	0.0%	\$0
TR30601 1SVS 1.5"	01/15/1971	Services	\$ 87.65	360	1971	1581	13425	749%	\$744	629	0	0.0%	\$0
TR29900 85 LSCP SVS 1"	01/15/1971	Services	\$ 5,762.41	360	1971	1581	13425	749%	\$48,931	629	0	0.0%	\$0
TR29900 LSCP SVS 1.5"	01/15/1971	Services	\$ 100.00	360	1971	1581	13425	749%	\$849	629	0	0.0%	\$0
COC/RMDL VAULT VAL BLVD 12"	01/15/1971	Services	\$ 8,727.84	360	1971	1581	13425	749%	\$74,112	629	0	0.0%	\$0
SCE SUB STN -RYE CYN 6"	01/15/1971	Services	\$ 1,310.01	360	1971	1581	13425	749%	\$11,124	629	0	0.0%	\$0
SCE SUBSTN RYE CYN 4"	01/15/1971	Services	\$ 3,622.08	360	1971	1581	13425	749%	\$30,757	629	0	0.0%	\$0
VIT&MTR BYPASS TRAVEL VILL	01/15/1971	Services	\$ 3,686.99	360	1971	1581	13425	749%	\$31,308	629	0	0.0%	\$0
10970 TRVL VILL INC RR B	01/15/1971	Services	\$ 2,791.22	360	1971	1581	13425	749%	\$23,702	629	0	0.0%	\$0
TR29901 LRWN#1 88OOM SVS 1"	01/15/1971	Services	\$ 6,107.79	360	1971	1581	13425	749%	\$51,864	629	0	0.0%	\$0
TR29901 2LSCP SVS 1"	01/15/1971	Services	\$ 139.00	360	1971	1581	13425	749%	\$1,180	629	0	0.0%	\$0
TR29901 1LSCP SVS 1.5"	01/15/1971	Services	\$ 90.00	360	1971	1581	13425	749%	\$764	629	0	0.0%	\$0
TR29902 LRWN#2 113SVS 1"	01/15/1971	Services	\$ 8,318.99	360	1971	1581	13425	749%	\$70,640	629	0	0.0%	\$0
TR29902 1SVS 1.5"	01/15/1971	Services	\$ 100.00	360	1971	1581	13425	749%	\$849	629	0	0.0%	\$0
CONST BYPASS ON EXIST SERV	01/15/1971	Services	\$ 477.50	360	1971	1581	13425	749%	\$4,055	629	0	0.0%	\$0
TR31115 VISTAVALATS 11SVS	01/15/1971	Services	\$ 1,698.77	360	1971	1581	13425	749%	\$14,425	629	0	0.0%	\$0
TR31115 5SVS 1.5"	01/15/1971	Services	\$ 575.00	360	1971	1581	13425	749%	\$4,883	629	0	0.0%	\$0
TR31115 1SVS 1"	01/15/1971	Services	\$ 70.00	360	1971	1581	13425	749%	\$594	629	0	0.0%	\$0
TR26871 DREN MDWS 1"	01/15/1972	Services	\$ 9.94	360	1972	1753	13425	666%	\$76	617	0	0.0%	\$0
TR26871 6DOM SVS 1"	01/15/1972	Services	\$ 60.00	360	1972	1753	13425	666%	\$459	617	0	0.0%	\$0
DOM SVS ADDN TO 71 CLOSE	01/15/1972	Services	\$ 491.61	360	1972	1753	13425	666%	\$3,765	617	0	0.0%	\$0
TR29999 18DOM SVS 1"	01/15/1972	Services	\$ 1,210.52	360	1972	1753	13425	666%	\$9,271	617	0	0.0%	\$0
TR29999 10DDOM SVS 1"	01/15/1972	Services	\$ 750.00	360	1972	1753	13425	666%	\$5,744	617	0	0.0%	\$0
TR30011 48DOM SVS 1"	01/15/1972	Services	\$ 480.00	360	1972	1753	13425	666%	\$3,676	617	0	0.0%	\$0
TR30601 PARDEE 1"	01/15/1972	Services	\$ 439.01	360	1972	1753	13425	666%	\$3,362	617	0	0.0%	\$0
TR30601 40DOM SVS 1"	01/15/1972	Services	\$ 300.00	360	1972	1753	13425	666%	\$2,297	617	0	0.0%	\$0
DOM SVS ADDN TO 71 CLOSE 1"	01/15/1972	Services	\$ 290.31	360	1972	1753	13425	666%	\$2,223	617	0	0.0%	\$0
TR29902 113 DOM SVS 1"	01/15/1972	Services	\$ 850.80	360	1972	1753	13425	666%	\$6,516	617	0	0.0%	\$0
TR29958 75DOM SVS 1"	01/15/1972	Services	\$ 562.50	360	1972	1753	13425	666%	\$4,308	617	0	0.0%	\$0
TR27565 86DOM SVS 1"	01/15/1972	Services	\$ 731.00	360	1972	1753	13425	666%	\$5,598	617	0	0.0%	\$0
TR29997 22DOM SVS 1"	01/15/1973	Services	\$ 1,596.31	360	1973	1895	13425	608%	\$11,309	605	0	0.0%	\$0
TR28672 49DDOM SVS 1"	01/15/1973	Services	\$ 3,243.34	360	1973	1895	13425	608%	\$22,977	605	0	0.0%	\$0
TR29998 42SVS 1"	01/15/1973	Services	\$ 3,323.09	360	1973	1895	13425	608%	\$23,542	605	0	0.0%	\$0
TR30011 SVC WK LTA41-88	01/15/1973	Services	\$ 1,911.92	360	1973	1895	13425	608%	\$13,545	605	0	0.0%	\$0
TR30600 38 SVS 1"	01/15/1973	Services	\$ 2,355.21	360	1973	1895	13425	608%	\$16,685	605	0	0.0%	\$0
TR31046 92 SVS 1"	01/15/1973	Services	\$ 6,785.88	360	1973	1895	13425	608%	\$48,074	605	0	0.0%	\$0
LSCP MTR SO END VIAHRD01.	01/15/1973	Services	\$ 216.45	360	1973	1895	13425	608%	\$1,533	605	0	0.0%	\$0
LSCP MTR E END VIA LDRA3/4"	01/15/1973	Services	\$ 104.30	360	1973	1895	13425	608%	\$739	605	0	0.0%	\$0
LSCP MTR SO END VIAGRC03/	01/15/1973	Services	\$ 104.30	360	1973	1895	13425	608%	\$739	605	0	0.0%	\$0
TR29784 14SVS 6DBL 2SNGL 3/	01/15/1973	Services	\$ 1,109.54	360	1973	1895	13425	608%	\$7,860	605	0	0.0%	\$0
HMMHOSP 25VS PM3081 1"	01/15/1973	Services	\$ 900.00	360	1973	1895	13425	608%	\$6,376	605	0	0.0%	\$0
MED OFF BLDG PM 3083 1SVS4"	01/15/1973	Services	\$ 382.69	360	1973	1895	13425	608%	\$2,711	605	0	0.0%	\$0
TR30000 86 SVS 1"	01/15/1973	Services	\$ 7,220.54	360	1973	1895	13425	608%	\$51,153	605	0	0.0%	\$0
SAFEWAY VLSC 1SVS 2"	01/15/1973	Services	\$ 275.00	360	1973	1895	13425	608%	\$1,948	605	0	0.0%	\$0
KMAR VLSC 1SVS 2"	01/15/1973	Services	\$ 275.00	360	1973	1895	13425	608%	\$1,948	605	0	0.0%	\$0
SAT BLDG A 1SVS 1.5"	01/15/1973	Services	\$ 220.62	360	1973	1895	13425	608%	\$1,563	605	0	0.0%	\$0
SAT BLDG B 1SVS 1.5"	01/15/1973	Services	\$ 220.62	360	1973	1895	13425	608%	\$1,563	605	0	0.0%	\$0

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TR29958 189SVS 2"	01/15/1973	Services	\$ 13,689.47	360	1973	1895	13425	608%	\$96,982	605	0	0.0%	\$0
TR27565 86DOMSVS 3/4"	01/15/1973	Services	\$ 6,447.66	360	1973	1895	13425	608%	\$45,678	605	0	0.0%	\$0
TR27566 73SVS 3/4"	01/15/1973	Services	\$ 5,819.34	360	1973	1895	13425	608%	\$41,227	605	0	0.0%	\$0
SW POOL TR27565 1"	01/15/1973	Services	\$ 100.00	360	1973	1895	13425	608%	\$708	605	0	0.0%	\$0
LSCP TR27566 S/F LT11 2"	01/15/1973	Services	\$ 120.00	360	1973	1895	13425	608%	\$850	605	0	0.0%	\$0
LTL LEAGUE FLD VAL 4"	01/15/1973	Services	\$ 2,063.42	360	1973	1895	13425	608%	\$14,547	605	0	0.0%	\$0
IRR SVC VISTA G C TREVINODR	01/15/1973	Services	\$ 4,813.48	360	1973	1895	13425	608%	\$34,101	605	0	0.0%	\$0
TR27567 LT 1-77 3/4"	01/15/1973	Services	\$ 5,401.00	360	1973	1895	13425	608%	\$38,263	605	0	0.0%	\$0
TR27566 SW POOL 1"	01/15/1973	Services	\$ 250.00	360	1973	1895	13425	608%	\$1,771	605	0	0.0%	\$0
LSCP TR27566 LT15 2"	01/15/1973	Services	\$ 200.00	360	1973	1895	13425	608%	\$1,417	605	0	0.0%	\$0
LSCP TR27566 LT40 2"	01/15/1973	Services	\$ 200.00	360	1973	1895	13425	608%	\$1,417	605	0	0.0%	\$0
LSCP HILL BHD TR27566 1.5"	01/15/1973	Services	\$ 100.00	360	1973	1895	13425	608%	\$708	605	0	0.0%	\$0
LSCP HILL BHD TR27566 2"	01/15/1973	Services	\$ 100.00	360	1973	1895	13425	608%	\$708	605	0	0.0%	\$0
TR27288 LT 1-15 3/4"	01/15/1973	Services	\$ 1,002.67	360	1973	1895	13425	608%	\$7,103	605	0	0.0%	\$0
LSCP W EDGETR27565 MSTRCUP	01/15/1973	Services	\$ 350.00	360	1973	1895	13425	608%	\$2,480	605	0	0.0%	\$0
LSCP S/W CRN LT32 TR275651.	01/15/1973	Services	\$ 164.40	360	1973	1895	13425	608%	\$1,165	605	0	0.0%	\$0
LSCP S/E CRN LT43 TR275661.	01/15/1973	Services	\$ 346.16	360	1973	1895	13425	608%	\$2,452	605	0	0.0%	\$0
ADDL CSTS/F LT11 2"	01/15/1973	Services	\$ 300.00	360	1973	1895	13425	608%	\$2,125	605	0	0.0%	\$0
ADDL CSTS SW POOL TR275651"	01/15/1973	Services	\$ 100.00	360	1973	1895	13425	608%	\$708	605	0	0.0%	\$0
ADDLCT TR29900 MTRBXS 1"	01/15/1973	Services	\$ 1,222.54	360	1973	1895	13425	608%	\$8,661	605	0	0.0%	\$0
27050 HENRY MAYO DR 2"	01/15/1973	Services	\$ 575.75	360	1973	1895	13425	608%	\$4,079	605	0	0.0%	\$0
28743 HENRY MAYO DR 2"	01/15/1973	Services	\$ 575.75	360	1973	1895	13425	608%	\$4,079	605	0	0.0%	\$0
28724 CASTAIC CVN 1"	01/15/1973	Services	\$ 513.31	360	1973	1895	13425	608%	\$3,637	605	0	0.0%	\$0
28735 CASTAIC CVN 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
28746 CASTAIC CVN 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
28747 CASTAIC CVN 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
28759 CASTAIC CVN 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
28763 CASTAIC CVN 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
28766 CASTAIC CVN 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
27703 HENRY MAYO DR 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
27228 HENRY MAYO DR 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
27254 HENRY MAYO DR 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
27264 HENRY MAYO DR 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
27308 HENRY MAYO DR 1"	01/15/1973	Services	\$ 513.27	360	1973	1895	13425	608%	\$3,636	605	0	0.0%	\$0
TR29999 153DOM SVS 1"	01/15/1973	Services	\$ 9,945.00	360	1973	1895	13425	608%	\$70,455	605	0	0.0%	\$0
RICFIELD PMPSTN NWHL AVE 2	01/15/1973	Services	\$ 1,326.17	360	1973	1895	13425	608%	\$9,395	605	0	0.0%	\$0
28075 AVE STANFORD WHSE2 1.5	01/15/1974	Services	\$ 120.97	360	1974	2020	13425	565%	\$804	593	0	0.0%	\$0
28065 AVE STANFORD WHSE3 1.5	01/15/1974	Services	\$ 120.97	360	1974	2020	13425	565%	\$804	593	0	0.0%	\$0
25601 AVE STANFORD WHSE1 1.5	01/15/1974	Services	\$ 982.10	360	1974	2020	13425	565%	\$6,195	593	0	0.0%	\$0
25625 RYE CYN SCE BLDG 4"	01/15/1974	Services	\$ 1,090.84	360	1974	2020	13425	565%	\$7,250	593	0	0.0%	\$0
TR29766 44 DOMSVS 1"	01/15/1974	Services	\$ 3,520.00	360	1974	2020	13425	565%	\$23,394	593	0	0.0%	\$0
ADDL CST TR29958 1""	01/15/1974	Services	\$ 1,165.19	360	1974	2020	13425	565%	\$7,744	593	0	0.0%	\$0
TR27288 59 DOMSVS 3/4"	01/15/1974	Services	\$ 5,329.11	360	1974	2020	13425	565%	\$35,417	593	0	0.0%	\$0
TR29998 42SVS LTS1-16 73-981	01/15/1974	Services	\$ 1,061.14	360	1974	2020	13425	565%	\$7,052	593	0	0.0%	\$0
TR29784 LSCP 1.5""	01/15/1974	Services	\$ 150.00	360	1974	2020	13425	565%	\$997	593	0	0.0%	\$0
TR29784 LSP 1.5'6 73-981"	01/15/1974	Services	\$ 150.00	360	1974	2020	13425	565%	\$997	593	0	0.0%	\$0
TR29784 LSCP 1.5"	01/15/1974	Services	\$ 150.00	360	1974	2020	13425	565%	\$997	593	0	0.0%	\$0
TR29784 REC BLDG 1"	01/15/1974	Services	\$ 90.00	360	1974	2020	13425	565%	\$598	593	0	0.0%	\$0
TR29784 180 DOM SVS3/4"	01/15/1974	Services	\$ 11,686.58	360	1974	2020	13425	565%	\$77,669	593	0	0.0%	\$0
TR30000 ADDN TO 21187 1"	01/15/1974	Services	\$ 1,044.02	360	1974	2020	13425	565%	\$6,939	593	0	0.0%	\$0
TR28672 48 DOMSVS 1"	01/15/1974	Services	\$ 3,913.28	360	1974	2020	13425	565%	\$26,008	593	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR28672 LSCP 1" RMLP	01/15/1974	Services	\$ 81.53	360	1974	2020	13425	565%	\$542	593	0	0.0%	\$0
TR28672 LSCP 1"	01/15/1974	Services	\$ 81.53	360	1974	2020	13425	565%	\$542	593	0	0.0%	\$0
TR28673 44 DOM SVS 1"	01/15/1975	Services	\$ 4,048.00	360	1975	2212	13425	507%	\$24,568	581	0	0.0%	\$0
TR28673 LSCP 1" HILL	01/15/1975	Services	\$ 100.00	360	1975	2212	13425	507%	\$607	581	0	0.0%	\$0
TR28673 00 SCHOOL 4"	01/15/1975	Services	\$ 400.00	360	1975	2212	13425	507%	\$2,428	581	0	0.0%	\$0
TR29766 ADDL CST58	01/15/1975	Services	\$ 443.24	360	1975	2212	13425	507%	\$2,690	581	0	0.0%	\$0
TR29784 ADDL CST10CHI	01/15/1975	Services	\$ 1,839.35	360	1975	2212	13425	507%	\$11,163	581	0	0.0%	\$0
TR32288 14 DOM SVS 1"	01/15/1975	Services	\$ 1,190.00	360	1975	2212	13425	507%	\$7,222	581	0	0.0%	\$0
TR29766 63 DOM SVS 1"	01/15/1975	Services	\$ 3,906.00	360	1975	2212	13425	507%	\$23,706	581	0	0.0%	\$0
TR28673 26 DOM SVS 1"	01/15/1975	Services	\$ 2,392.00	360	1975	2212	13425	507%	\$14,517	581	0	0.0%	\$0
LSCP N END VIA ORIOL 1.5"	01/15/1975	Services	\$ 210.56	360	1975	2212	13425	507%	\$1,278	581	0	0.0%	\$0
LSCP N END VIA RAMON 1.5"	01/15/1975	Services	\$ 210.57	360	1975	2212	13425	507%	\$1,278	581	0	0.0%	\$0
LSCP N END VIA SALVDR 1.5"	01/15/1975	Services	\$ 210.57	360	1975	2212	13425	507%	\$1,278	581	0	0.0%	\$0
LSCP N END VIA TELINO 1.5"	01/15/1975	Services	\$ 210.57	360	1975	2212	13425	507%	\$1,278	581	0	0.0%	\$0
TR28673 12 DOM SVS 1"	01/15/1975	Services	\$ 1,104.00	360	1975	2212	13425	507%	\$6,700	581	0	0.0%	\$0
TR27703 82 DOM SVS 3/4"	01/15/1976	Services	\$ 7,790.00	360	1976	2401	13425	459%	\$43,557	569	0	0.0%	\$0
LSCP BY 25791 TOURNAMNT1.5"	01/15/1976	Services	\$ 150.00	360	1976	2401	13425	459%	\$839	569	0	0.0%	\$0
LSCP BY 24245 TREVINO 1.5"	01/15/1976	Services	\$ 150.00	360	1976	2401	13425	459%	\$839	569	0	0.0%	\$0
LSCP BY 24225 TREVINO 1.5"	01/15/1976	Services	\$ 150.00	360	1976	2401	13425	459%	\$839	569	0	0.0%	\$0
LSCP BY 25763 TOURNAMT 1.5"	01/15/1976	Services	\$ 150.00	360	1976	2401	13425	459%	\$839	569	0	0.0%	\$0
POOL SVS E ENL LEMAWAY 1"	01/15/1976	Services	\$ 100.00	360	1976	2401	13425	459%	\$559	569	0	0.0%	\$0
ADDL CST TR2999999SE	01/15/1976	Services	\$ 395.00	360	1976	2401	13425	459%	\$2,209	569	0	0.0%	\$0
ADDL CST TR30000 RD	01/15/1976	Services	\$ 1,018.46	360	1976	2401	13425	459%	\$5,695	569	0	0.0%	\$0
TR31342 26 DOM SVS 1"	01/15/1976	Services	\$ 1,972.10	360	1976	2401	13425	459%	\$11,027	569	0	0.0%	\$0
TR31342 28 DOM SVS 1"	01/15/1976	Services	\$ 2,123.80	360	1976	2401	13425	459%	\$11,875	569	0	0.0%	\$0
TR28670 16 DOM SVS 1"	01/15/1976	Services	\$ 1,213.40	360	1976	2401	13425	459%	\$6,785	569	0	0.0%	\$0
LSCP S/O 25753 LOCHMOOR 1.5"	01/15/1976	Services	\$ 123.29	360	1976	2401	13425	459%	\$689	569	0	0.0%	\$0
TR29903 22 DOM SVS 1"	01/15/1976	Services	\$ 1,374.23	360	1976	2401	13425	459%	\$7,684	569	0	0.0%	\$0
TR29903 22 DOM SVS 1"	01/15/1976	Services	\$ 1,584.00	360	1976	2401	13425	459%	\$8,857	569	0	0.0%	\$0
TR32045 98 DOM SVS 1"	01/15/1977	Services	\$ 13,453.67	360	1977	2576	13425	421%	\$70,115	557	0	0.0%	\$0
MTRNG VAULT SC GAS CO 12"	01/15/1977	Services	\$ 13,607.00	360	1977	2576	13425	421%	\$70,914	557	0	0.0%	\$0
TR28670 221 DOM SVS1"	01/15/1977	Services	\$ 17,238.00	360	1977	2576	13425	421%	\$89,837	557	0	0.0%	\$0
TR29997 3DOM SVS 1"	01/15/1977	Services	\$ 235.86	360	1977	2576	13425	421%	\$1,229	557	0	0.0%	\$0
TR29998 36 DOM SVS 1"	01/15/1977	Services	\$ 2,830.32	360	1977	2576	13425	421%	\$14,750	557	0	0.0%	\$0
TR29998 16 DOM SVS 1"	01/15/1977	Services	\$ 1,257.92	360	1977	2576	13425	421%	\$6,556	557	0	0.0%	\$0
TR30000 20 DOM SVS 1"	01/15/1977	Services	\$ 1,572.40	360	1977	2576	13425	421%	\$8,195	557	0	0.0%	\$0
TR30000 39 DOM SVS 1"	01/15/1977	Services	\$ 3,066.18	360	1977	2576	13425	421%	\$15,980	557	0	0.0%	\$0
TR29766 84 DOM SVS 1"	01/15/1977	Services	\$ 6,711.60	360	1977	2576	13425	421%	\$34,978	557	0	0.0%	\$0
LSCP W/END HOLLY RIDGE 2"	01/15/1977	Services	\$ 176.06	360	1977	2576	13425	421%	\$918	557	0	0.0%	\$0
LSCP S/END PAMPALICO2"	01/15/1977	Services	\$ 176.06	360	1977	2576	13425	421%	\$918	557	0	0.0%	\$0
LSCP S/END SYCAMORECR 2"	01/15/1977	Services	\$ 176.06	360	1977	2576	13425	421%	\$918	557	0	0.0%	\$0
TR29903 22 DOM SVS 1"	01/15/1977	Services	\$ 2,006.84	360	1977	2576	13425	421%	\$10,459	557	0	0.0%	\$0
TR33351 20 DOM SVS 1"	01/15/1977	Services	\$ 1,800.00	360	1977	2576	13425	421%	\$9,381	557	0	0.0%	\$0
139 DOM SVS 1"ELICI	01/15/1977	Services	\$ 13,224.65	360	1977	2576	13425	421%	\$68,921	557	0	0.0%	\$0
24526 NICKIAUS 2"	01/15/1977	Services	\$ 600.00	360	1977	2576	13425	421%	\$3,127	557	0	0.0%	\$0
1" SVC LOTS 1-75 TR36724	01/15/1981	Services	\$ 8,250.00	360	1981	3535	13425	280%	\$31,331	509	0	0.0%	\$0
1" SVC LOTS 50-99 TR36725	01/15/1981	Services	\$ 5,500.00	360	1981	3535	13425	280%	\$20,888	509	0	0.0%	\$0
2" SVCS-TO BE LOCATED	01/15/1981	Services	\$ 795.00	360	1981	3535	13425	280%	\$3,019	509	0	0.0%	\$0
2" DOM SVC PM11859 M CALL	01/15/1982	Services	\$ 1,000.00	360	1982	3825	13425	251%	\$3,510	497	0	0.0%	\$0
2" SVC LOT 40 AVE HALL	01/15/1982	Services	\$ 400.00	360	1982	3825	13425	251%	\$1,404	497	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2" SVC LOT 12 AVE HALL	01/15/1982	Services	\$ 400.00	360	1982	3825	13425	251%	\$1,404	497	0	0.0%	\$0
2" SVC LOT 13 AVE HALL	01/15/1982	Services	\$ 400.00	360	1982	3825	13425	251%	\$1,404	497	0	0.0%	\$0
FUTURE SVC AVE HALL	01/15/1982	Services	\$ 400.00	360	1982	3825	13425	251%	\$1,404	497	0	0.0%	\$0
2" SVC LOT 1 AVE STANFORD	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 2 AVE STANFORD	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 3 AVE STANFORD	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 4 AVE STANFORD	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 9 AVE STANFORD	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 5 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 6 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 7 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 8 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 11 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 14 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 15 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 16 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 17 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 18 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC LOT 19 AVE CROCKER	01/15/1982	Services	\$ 1,165.83	360	1982	3825	13425	251%	\$4,092	497	0	0.0%	\$0
2" SVC GRANARY SQ-HUGHES	01/15/1982	Services	\$ 628.44	360	1982	3825	13425	251%	\$2,206	497	0	0.0%	\$0
2" SVC GRANARY SQ-BLDG E	01/15/1982	Services	\$ 628.44	360	1982	3825	13425	251%	\$2,206	497	0	0.0%	\$0
2" SVC GRANARY SQ-LONG'S	01/15/1982	Services	\$ 628.44	360	1982	3825	13425	251%	\$2,206	497	0	0.0%	\$0
2" SVC GRANARY SQ-BLDG F	01/15/1982	Services	\$ 628.44	360	1982	3825	13425	251%	\$2,206	497	0	0.0%	\$0
1 1/2" SVC GRANARY SQ-BLD	01/15/1982	Services	\$ 375.00	360	1982	3825	13425	251%	\$1,316	497	0	0.0%	\$0
1 1/2" SVC GRANARY SQ-MILL	01/15/1982	Services	\$ 375.00	360	1982	3825	13425	251%	\$1,316	497	0	0.0%	\$0
1" SVC GRANARY SQ-CARVEL	01/15/1982	Services	\$ 235.00	360	1982	3825	13425	251%	\$825	497	0	0.0%	\$0
1" SVC GRANARY-BLDG	01/15/1982	Services	\$ 235.00	360	1982	3825	13425	251%	\$825	497	0	0.0%	\$0
1" SVC GRANARY SQ-1HR PHO	01/15/1982	Services	\$ 235.00	360	1982	3825	13425	251%	\$825	497	0	0.0%	\$0
1" SVC GRANARY SQ-HONEY B	01/15/1982	Services	\$ 235.00	360	1982	3825	13425	251%	\$825	497	0	0.0%	\$0
1"-LOTS-123-140-INCL-TR-3665	12/15/1986	Services	\$ 3,300.00	360	1986	4295	13425	213%	\$10,409	438	0	0.0%	\$0
1"-LOTS-159-195-INCL-TR-3665	12/15/1986	Services	\$ 6,845.00	360	1986	4295	13425	213%	\$21,396	438	0	0.0%	\$0
2"ENTRY-HIDDEN-TRAILS-RD	12/15/1986	Services	\$ 300.00	360	1986	4295	13425	213%	\$938	438	0	0.0%	\$0
1"LOT-1-112-INCLUSIV-TR-4375	12/15/1986	Services	\$ 17,500.00	360	1986	4295	13425	213%	\$54,700	438	0	0.0%	\$0
1"LOT-114-201-INCLUS-TR-4375	12/15/1986	Services	\$ 17,500.00	360	1986	4295	13425	213%	\$54,700	438	0	0.0%	\$0
2"-BLDGS-1-16-INCLUSIVE	12/15/1986	Services	\$ 5,440.00	360	1986	4295	13425	213%	\$17,004	438	0	0.0%	\$0
2"-WEST-ENTRY-LDSCP	12/15/1986	Services	\$ 340.00	360	1986	4295	13425	213%	\$1,063	438	0	0.0%	\$0
2"-EAST-ENTRY-LDSCP	12/15/1986	Services	\$ 340.00	360	1986	4295	13425	213%	\$1,063	438	0	0.0%	\$0
2"-EAST-REC-CENTER	12/15/1986	Services	\$ 340.00	360	1986	4295	13425	213%	\$1,063	438	0	0.0%	\$0
2BLDGS-1-24-TR-43778	12/15/1986	Services	\$ 18,000.00	360	1986	4295	13425	213%	\$56,263	438	0	0.0%	\$0
2"A-ST-ENTRY	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2"G"-DR-ENTRY	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2-REC-CTR	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2"LOTS-1-10-TR-33746	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2"-LOTS-1-4-INCLUSIV-TR-4196	12/15/1986	Services	\$ 6,000.00	360	1986	4295	13425	213%	\$18,754	438	0	0.0%	\$0
2"-LOTS-1-4-INCLUSIV-TR-4371	12/15/1986	Services	\$ 1,500.00	360	1986	4295	13425	213%	\$4,689	438	0	0.0%	\$0
2"-LOTS-12-18-INCLUS-TR-4371	12/15/1986	Services	\$ 1,500.00	360	1986	4295	13425	213%	\$4,689	438	0	0.0%	\$0
2"-TARGET-24425-W-MAGIC-MT-P	12/15/1986	Services	\$ 1,500.00	360	1986	4295	13425	213%	\$4,689	438	0	0.0%	\$0
2"-W-SATL-BLDG-24333-24347-M	12/15/1986	Services	\$ 600.00	360	1986	4295	13425	213%	\$1,875	438	0	0.0%	\$0
2"E-SATL-BLDG-24305-24329-NA	12/15/1986	Services	\$ 300.00	360	1986	4295	13425	213%	\$938	438	0	0.0%	\$0
2"MERVYNS-24235-W-MAGIC-MT-P	12/15/1986	Services	\$ 600.00	360	1986	4295	13425	213%	\$1,875	438	0	0.0%	\$0
2"-PADS-D-G-INCLUSIVE-MAGIC-	12/15/1986	Services	\$ 300.00	360	1986	4295	13425	213%	\$938	438	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2"-R-O-W-STL-BLDG-24333-47-M	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2"FRONT-O-RIVER-OAKS-CENTER-	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2"FRONT-O-RIVER-OAKS-CENTER-	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
1.1/2"-23329-LYONS-AVE-BLDG	12/15/1986	Services	\$ 1,200.00	360	1986	4295	13425	213%	\$3,751	438	0	0.0%	\$0
1.1/2"-23329-LYONS-AVE-BLDG-	12/15/1986	Services	\$ 1,200.00	360	1986	4295	13425	213%	\$3,751	438	0	0.0%	\$0
1"-23401-LYONS-AVENUE-	12/15/1986	Services	\$ 163.16	360	1986	4295	13425	213%	\$510	438	0	0.0%	\$0
2"-23325-LYONS-AVENUE	12/15/1986	Services	\$ 1,400.00	360	1986	4295	13425	213%	\$4,376	438	0	0.0%	\$0
4"-W/J-S-TOUR-RD-@-GOLF-COURSE	12/15/1986	Services	\$ 3,800.00	360	1986	4295	13425	213%	\$11,878	438	0	0.0%	\$0
4"-LOTS-1-3-PW-16760	12/15/1986	Services	\$ 950.00	360	1986	4295	13425	213%	\$2,969	438	0	0.0%	\$0
2"-LOTS-4-8-PW-16760	12/15/1986	Services	\$ 2,250.00	360	1986	4295	13425	213%	\$7,033	438	0	0.0%	\$0
2"N/W-COR-SAGECREST-CR-FOXTA	12/15/1986	Services	\$ 300.00	360	1986	4295	13425	213%	\$938	438	0	0.0%	\$0
2"S/S-CR-SAGCR-C-100W/O-FO	12/15/1986	Services	\$ 300.00	360	1986	4295	13425	213%	\$938	438	0	0.0%	\$0
1" SVC GRANARY SQ-DIMENSI	01/15/1982	Services	\$ 235.00	360	1982	3825	13425	251%	\$825	497	0	0.0%	\$0
2" LNDSP GRANARY-CORTINA	01/15/1982	Services	\$ 660.00	360	1982	3825	13425	251%	\$2,316	497	0	0.0%	\$0
2" LNDSP GRANARY-ARROYO P	01/15/1982	Services	\$ 660.00	360	1982	3825	13425	251%	\$2,316	497	0	0.0%	\$0
2" LNDSP GRANARY-MCBEAN P	01/15/1982	Services	\$ 660.00	360	1982	3825	13425	251%	\$2,316	497	0	0.0%	\$0
2" SVC VALENCIA MEDICAL C	01/15/1982	Services	\$ 2,500.00	360	1982	3825	13425	251%	\$8,774	497	0	0.0%	\$0
2" SVC 25612 AVE STANFORD	01/15/1982	Services	\$ 1,459.44	360	1982	3825	13425	251%	\$5,122	497	0	0.0%	\$0
2" DOMESTIC SVC 25273 RYE C	01/15/1982	Services	\$ 2,428.18	360	1982	3825	13425	251%	\$8,522	497	0	0.0%	\$0
4" SVC TREE FARM AVE STANF	01/15/1982	Services	\$ 1,268.00	360	1982	3825	13425	251%	\$4,450	497	0	0.0%	\$0
1" SVC 28805 OLD RDCASTA J	01/15/1982	Services	\$ 6,887.11	360	1982	3825	13425	251%	\$24,172	497	0	0.0%	\$0
1" SVC 27151 HENRY MAYO DR	01/15/1982	Services	\$ 250.00	360	1982	3825	13425	251%	\$877	497	0	0.0%	\$0
2" LNDSP MEDIAN-HENRY MAYO	01/15/1982	Services	\$ 908.70	360	1982	3825	13425	251%	\$3,189	497	0	0.0%	\$0
4" SVC BOSKOVICH END OF D >	01/15/1982	Services	\$ 1,533.77	360	1982	3825	13425	251%	\$5,383	497	0	0.0%	\$0
LOTS 22-65 & 68-105TR#2989	01/15/1983	Services	\$ 10,250.00	360	1983	4066	13425	230%	\$33,843	485	0	0.0%	\$0
1" LOT 1-47 TR-38836 LAPA	01/15/1983	Services	\$ 11,515.45	360	1983	4066	13425	230%	\$38,021	485	0	0.0%	\$0
S/E CORNER BLDG- EAST 11/2	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
S/E CORNER BLDG- WEST 1 1/	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 13 & 14 11/	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 11&121 1/2	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 10&111 1/2	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 9&10 1 1/2"	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 8&9 11/2"	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 7&8 11/2"	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 6&7 11/2"	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDGS 5&6 11/2"	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDG 3&4 1 1/2"	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
BETWEEN BLDG 1&2 1 1/2"	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
REC CLUB-TR42466 1"	01/15/1983	Services	\$ 200.00	360	1983	4066	13425	230%	\$660	485	0	0.0%	\$0
PRIVATE ST-OPPOSITEB-3 2	01/15/1983	Services	\$ 600.00	360	1983	4066	13425	230%	\$1,981	485	0	0.0%	\$0
PRIVATE ST-BETWEEN BL7&8	01/15/1983	Services	\$ 600.00	360	1983	4066	13425	230%	\$1,981	485	0	0.0%	\$0
PRIVATE ST-OPPOSITEB-12	01/15/1983	Services	\$ 600.00	360	1983	4066	13425	230%	\$1,981	485	0	0.0%	\$0
6" -27200 TOURNEY RD	01/15/1983	Services	\$ 3,500.00	360	1983	4066	13425	230%	\$11,556	485	0	0.0%	\$0
TOURNEY RD-300' S/OBRIDG	01/15/1983	Services	\$ 625.00	360	1983	4066	13425	230%	\$2,064	485	0	0.0%	\$0
TOURNEY RD 1600' S/O BRID	01/15/1983	Services	\$ 625.00	360	1983	4066	13425	230%	\$2,064	485	0	0.0%	\$0
6" -28175 AVE STANFORD	01/15/1983	Services	\$ 2,934.69	360	1983	4066	13425	230%	\$9,690	485	0	0.0%	\$0
1" AVE RONADA& ORCHARD VI	01/15/1983	Services	\$ 1,209.82	360	1983	4066	13425	230%	\$3,995	485	0	0.0%	\$0
LOTS 16,17,79-80, TR-3883	01/15/1983	Services	\$ 597.16	360	1983	4066	13425	230%	\$1,972	485	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LOTS 1-91 & 93-113 TR-362	01/15/1983	Services	\$ 16,720.48	360	1983	4066	13425	230%	\$55,207	485	0	0.0%	\$0
LOTS 1-8 INCLUSIVE TR-362	01/15/1983	Services	\$ 1,193.72	360	1983	4066	13425	230%	\$3,941	485	0	0.0%	\$0
PARK-CARRIZO-LOT 20TR-38	01/15/1983	Services	\$ 290.00	360	1983	4066	13425	230%	\$958	485	0	0.0%	\$0
SOUTH END - MENDOZADR	01/15/1983	Services	\$ 290.00	360	1983	4066	13425	230%	\$958	485	0	0.0%	\$0
POMITA PL-LOT 92 TR-36238	01/15/1983	Services	\$ 290.00	360	1983	4066	13425	230%	\$958	485	0	0.0%	\$0
LOTS 1-134 TR-38832	01/15/1983	Services	\$ 17,420.00	360	1983	4066	13425	230%	\$57,517	485	0	0.0%	\$0
SOUTH END TURQUESA DR	01/15/1983	Services	\$ 290.00	360	1983	4066	13425	230%	\$958	485	0	0.0%	\$0
4" RYE CYN-CHRISTMAS TREE	01/15/1983	Services	\$ 4,536.51	360	1983	4066	13425	230%	\$14,978	485	0	0.0%	\$0
2"-THE OLD RD -WEIGH STAT	01/15/1983	Services	\$ 350.00	360	1983	4066	13425	230%	\$1,156	485	0	0.0%	\$0
4"-OLD RD-E/O PRESSURE ST	01/15/1983	Services	\$ 1,016.22	360	1983	4066	13425	230%	\$3,355	485	0	0.0%	\$0
1150' N/O ARROYO PARK DRI	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
1450' N/O ARROYO PARK DRI	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
1530' N/O ARROYO PARK DRI	01/15/1983	Services	\$ 500.00	360	1983	4066	13425	230%	\$1,651	485	0	0.0%	\$0
1" SVCS LOTS 1-66 TR38837	01/15/1984	Services	\$ 9,240.00	360	1984	4146	13425	224%	\$29,920	473	0	0.0%	\$0
2" SVC ELPASEO RECREATION C	01/15/1984	Services	\$ 600.00	360	1984	4146	13425	224%	\$1,943	473	0	0.0%	\$0
4" SVC-HASLEY CYN-DIXIE DIE	01/15/1984	Services	\$ 2,400.00	360	1984	4146	13425	224%	\$7,771	473	0	0.0%	\$0
1.1/2"SVCS-BLDGS 1-13 TR431	01/15/1984	Services	\$ 5,200.00	360	1984	4146	13425	224%	\$16,838	473	0	0.0%	\$0
1" SVC TO REC CENTER-TR43124	01/15/1984	Services	\$ 250.00	360	1984	4146	13425	224%	\$810	473	0	0.0%	\$0
1.1/2"INDSCP SVCS TR43124	01/15/1984	Services	\$ 1,200.00	360	1984	4146	13425	224%	\$3,886	473	0	0.0%	\$0
1"SVCS LOTS 1-32 TR32308	01/15/1984	Services	\$ 5,726.81	360	1984	4146	13425	224%	\$18,544	473	0	0.0%	\$0
3" SVC 25115 AVE STANFORD	01/15/1984	Services	\$ 1,632.47	360	1984	4146	13425	224%	\$5,286	473	0	0.0%	\$0
1" LOTS 1-166 TR33339	01/15/1984	Services	\$ 24,381.29	360	1984	4146	13425	224%	\$78,948	473	0	0.0%	\$0
2" PASEO & LAPALMA-PRODUCED	01/15/1984	Services	\$ 300.00	360	1984	4146	13425	224%	\$971	473	0	0.0%	\$0
2" REC CENTER-BUNGALOW CT	01/15/1984	Services	\$ 300.00	360	1984	4146	13425	224%	\$971	473	0	0.0%	\$0
1" SVC LOTS 1-209 TR 31426	01/15/1984	Services	\$ 31,350.00	360	1984	4146	13425	224%	\$101,513	473	0	0.0%	\$0
1" SVC LOTS 1-100 TR37224	01/15/1984	Services	\$ 15,000.00	360	1984	4146	13425	224%	\$48,571	473	0	0.0%	\$0
2" LOTS 2-6 INCLUSIVE PM157	01/15/1984	Services	\$ 1,750.00	360	1984	4146	13425	224%	\$5,667	473	0	0.0%	\$0
1" CATTLE SERVICE	01/15/1984	Services	\$ 300.00	360	1984	4146	13425	224%	\$971	473	0	0.0%	\$0
2" SVC 25300 RYE CANYON RD	01/15/1984	Services	\$ 1,135.79	360	1984	4146	13425	224%	\$3,678	473	0	0.0%	\$0
1" REC CENTER W/S PARK DR	01/15/1984	Services	\$ 201.83	360	1984	4146	13425	224%	\$654	473	0	0.0%	\$0
INDIVIDUAL LOTS-TR43074	01/15/1984	Services	\$ 21,000.00	360	1984	4146	13425	224%	\$67,999	473	0	0.0%	\$0
1" LOTS 16-106&123-153TR314	01/15/1984	Services	\$ 21,080.00	360	1984	4146	13425	224%	\$68,258	473	0	0.0%	\$0
2" SVC 25950 MCBEANPKWY	01/15/1984	Services	\$ 1,192.48	360	1984	4146	13425	224%	\$3,861	473	0	0.0%	\$0
LOTS 1-96 TRACT 38839	09/15/1985	Services	\$ 15,960.00	360	1985	4195	13425	220%	\$51,076	453	0	0.0%	\$0
LOTS 3-90 TRACT 34181	09/15/1985	Services	\$ 15,023.00	360	1985	4195	13425	220%	\$48,077	453	0	0.0%	\$0
LOTS 1-24 TRACT 38005	09/15/1985	Services	\$ 4,317.00	360	1985	4195	13425	220%	\$13,815	453	0	0.0%	\$0
N/END OF BELLA SANTA DR	09/15/1985	Services	\$ 300.00	360	1985	4195	13425	220%	\$960	453	0	0.0%	\$0
S/END BALERIA CT	09/15/1985	Services	\$ 300.00	360	1985	4195	13425	220%	\$960	453	0	0.0%	\$0
LOTS 1-62 TRACT 38834	09/15/1985	Services	\$ 11,140.00	360	1985	4195	13425	220%	\$35,651	453	0	0.0%	\$0
LOTS 1-140 TRACT 38840	09/15/1985	Services	\$ 22,700.00	360	1985	4195	13425	220%	\$72,645	453	0	0.0%	\$0
ESTABAN DR REC CLUB	09/15/1985	Services	\$ 300.00	360	1985	4195	13425	220%	\$960	453	0	0.0%	\$0
26518 BOUQUET CYN RD	11/15/1985	Services	\$ 240.00	360	1985	4195	13425	220%	\$768	451	0	0.0%	\$0
26550 BOUQUET CYN RD	11/15/1985	Services	\$ 240.00	360	1985	4195	13425	220%	\$768	451	0	0.0%	\$0
26558 BOUQUET CYN RD	11/15/1985	Services	\$ 240.00	360	1985	4195	13425	220%	\$768	451	0	0.0%	\$0
26582 BOUQUET CYN RD	11/15/1985	Services	\$ 240.00	360	1985	4195	13425	220%	\$768	451	0	0.0%	\$0
26554 BOUQUET CYN RD	11/15/1985	Services	\$ 240.00	360	1985	4195	13425	220%	\$768	451	0	0.0%	\$0
LDS CP BOUQUET CTR	11/15/1985	Services	\$ 240.00	360	1985	4195	13425	220%	\$768	451	0	0.0%	\$0
26534 BOUQUET CYN RD	11/15/1985	Services	\$ 221.62	360	1985	4195	13425	220%	\$709	451	0	0.0%	\$0
26510 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
26512 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
26524 - 30 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
26532 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
26562 - 64 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
26584 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
26586 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
26506 - 08 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
26502 - 04 BOUQUET CYN RD	11/15/1985	Services	\$ 150.00	360	1985	4195	13425	220%	\$480	451	0	0.0%	\$0
1" SERVICES	11/15/1985	Services	\$13,600.00	360	1985	4195	13425	220%	\$43,523	451	0	0.0%	\$0
2" 28301 AV CROCKER	11/15/1985	Services	\$ 1,100.00	360	1985	4195	13425	220%	\$3,520	451	0	0.0%	\$0
LOTS 14 116 TRACT 31882	12/15/1985	Services	\$ 18,025.00	360	1985	4195	13425	220%	\$57,684	450	0	0.0%	\$0
ROUND MTN MESA CHRISTMAS TREE	12/15/1985	Services	\$ 3,059.73	360	1985	4195	13425	220%	\$9,792	450	0	0.0%	\$0
1" LOT 91-172 TRACT 34181	12/15/1985	Services	\$ 13,940.00	360	1985	4195	13425	220%	\$44,611	450	0	0.0%	\$0
2"PM-15164 & PM-12009	03/15/1986	Services	\$ 16,200.00	360	1986	4295	13425	213%	\$50,637	447	0	0.0%	\$0
2"ES-TOURNEY RD 100N-O VA B	03/15/1986	Services	\$ 3,000.00	360	1986	4295	13425	213%	\$9,377	447	0	0.0%	\$0
2"LOTS 1-11 TRACT 43523	03/15/1986	Services	\$ 2,155.57	360	1986	4295	13425	213%	\$6,738	447	0	0.0%	\$0
2" 24000 CREEKSIDE	08/15/1986	Services	\$ 12,320.00	360	1986	4295	13425	213%	\$38,509	442	0	0.0%	\$0
1" LOTS-1-77 TRACT 30756	08/15/1986	Services	\$ 1,234.69	360	1986	4295	13425	213%	\$3,859	441	0	0.0%	\$0
2" 25540 AVENUE STANFORD	09/15/1986	Services	\$ 13,600.00	360	1986	4295	13425	213%	\$42,510	440	0	0.0%	\$0
1" LOTS-1-85-INCL-TRACT-36528	10/15/1986	Services	\$ 4,950.00	360	1986	4295	13425	213%	\$15,472	440	0	0.0%	\$0
1" LOT 1 23 TR 43148	10/15/1986	Services	\$ 4,950.00	360	1986	4295	13425	213%	\$15,472	440	0	0.0%	\$0
1" LOT 1 22 TR 43151	10/15/1986	Services	\$ 4,950.00	360	1986	4295	13425	213%	\$15,472	440	0	0.0%	\$0
1" LOT 1 45 TR 43117	10/15/1986	Services	\$ 4,950.00	360	1986	4295	13425	213%	\$15,472	440	0	0.0%	\$0
2"DELMONTE REC CLUB	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"N/E COR SUMIT PL ROCKWE CY	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"S/E COR SUMIT ROCKWEL CY R	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"CHARING CROSS DR N END	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"N/S DELMO DR 60WSUMMIT P	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"N/S AROYO PK D 60'E SUMIT	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"N/S AROY PK D 100'W SIN H	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"N/S AROY PK D 100'E TOURL	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"N/S AROY PK D 250'E TOURL	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"N/S AROY PK D 350'E TOSAN	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"S/S AROY PK D 100'W SIN H	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"S/S AROY PK D 80'W SING H	10/15/1986	Services	\$ 250.00	360	1986	4295	13425	213%	\$781	440	0	0.0%	\$0
2"E/S AROY PK D 100'S BELLI	11/15/1986	Services	\$ 2,605.00	360	1986	4295	13425	213%	\$8,143	439	0	0.0%	\$0
4"E-S VA BL 200' N MAGIC MT	12/15/1986	Services	\$ 6,720.00	360	1986	4295	13425	213%	\$21,005	438	0	0.0%	\$0
1"-LOTS-1-42-INCLUS1-TR-4314	12/15/1986	Services	\$ 1,920.00	360	1986	4295	13425	213%	\$6,001	438	0	0.0%	\$0
1"-LOTS-20-13-INCLUS-TR-4315	12/15/1986	Services	\$ 2,560.00	360	1986	4295	13425	213%	\$8,002	438	0	0.0%	\$0
1"-LOTS-20-37-INCLUS-TR-4315	12/15/1986	Services	\$ 2,240.00	360	1986	4295	13425	213%	\$7,002	438	0	0.0%	\$0
1"-LOTS-63-82-INCLUS-TR-4315	12/15/1986	Services	\$ 8,000.00	360	1986	4295	13425	213%	\$25,006	438	0	0.0%	\$0
1"-LOTS-1-49-TRACT-43152	12/15/1986	Services	\$ 160.00	360	1986	4295	13425	213%	\$500	438	0	0.0%	\$0
1"-LOTS-57-58-TRACT-43153	12/15/1986	Services	\$ 8,960.00	360	1986	4295	13425	213%	\$28,006	438	0	0.0%	\$0
1"-LOTS-1-56-INCLUS1-TB-4315	12/15/1986	Services	\$ 4,480.00	360	1986	4295	13425	213%	\$14,003	438	0	0.0%	\$0
2"S/W-CR-PARMA-CT-A-KIRTENGE	12/15/1986	Services	\$ 300.00	360	1986	4295	13425	213%	\$938	438	0	0.0%	\$0
1" LOTS-1-103-INCLUS-TR-3665	12/15/1986	Services	\$ 19,055.00	360	1986	4295	13425	213%	\$59,561	438	0	0.0%	\$0
25377 RYE CYN 2"	01/15/1979	Services	\$ 1,411.12	360	1979	3003	13425	347%	\$6,308	533	0	0.0%	\$0
24901 PICO CYN 4"	01/15/1979	Services	\$ 6,000.00	360	1979	3003	13425	347%	\$26,823	533	0	0.0%	\$0
DS TO HDGERS-SANTA CLARITA	01/15/1980	Services	\$ 4,200.00	360	1980	3237	13425	315%	\$17,419	521	0	0.0%	\$0
LOTS 1-45 TRACT 33888	01/15/1980	Services	\$ 4,480.65	360	1980	3237	13425	315%	\$18,583	521	0	0.0%	\$0
LOTS 79-102-TRACT 33888	01/15/1980	Services	\$ 2,389.68	360	1980	3237	13425	315%	\$9,911	521	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LOTS 127-132 TRACT 33888	01/15/1980	Services	\$ 597.42	360	1980	3237	13425	315%	\$2,478	521	0	0.0%	\$0
LOTS 1-37 TRACT 33889	01/15/1980	Services	\$ 3,684.09	360	1980	3237	13425	315%	\$15,279	521	0	0.0%	\$0
LOTS 125-132 TRACT 33889	01/15/1980	Services	\$ 796.56	360	1980	3237	13425	315%	\$3,304	521	0	0.0%	\$0
LOTS 1-18 TRACT 33890	01/15/1980	Services	\$ 1,792.26	360	1980	3237	13425	315%	\$7,433	521	0	0.0%	\$0
LOTS 78-108 TRACT 33890	01/15/1980	Services	\$ 3,085.97	360	1980	3237	13425	315%	\$12,799	521	0	0.0%	\$0
LOTS 133-140 TRACT 33890	01/15/1980	Services	\$ 796.56	360	1980	3237	13425	315%	\$3,304	521	0	0.0%	\$0
25811 TOURNAME NT RD- 2"	01/15/1980	Services	\$ 1,046.88	360	1980	3237	13425	315%	\$4,342	521	0	0.0%	\$0
LOT 1-6-PARCEL MAP 10622	01/15/1980	Services	\$ 2,400.00	360	1980	3237	13425	315%	\$9,954	521	0	0.0%	\$0
LOTS 11-41 PARCEL MAP 1062	01/15/1980	Services	\$ 12,400.00	360	1980	3237	13425	315%	\$51,427	521	0	0.0%	\$0
LOT 161-TR33888 RAIMADA RE	01/15/1980	Services	\$ 316.65	360	1980	3237	13425	315%	\$1,313	521	0	0.0%	\$0
HERALDO-VELARTE TR-33889	01/15/1980	Services	\$ 316.67	360	1980	3237	13425	315%	\$1,313	521	0	0.0%	\$0
LOT 133-TR33889-SERENA RE	01/15/1980	Services	\$ 316.67	360	1980	3237	13425	315%	\$1,313	521	0	0.0%	\$0
RANCHO ADOBE- TR 33889	01/15/1980	Services	\$ 316.67	360	1980	3237	13425	315%	\$1,313	521	0	0.0%	\$0
NORTH END CORTINA-TR33890	01/15/1980	Services	\$ 316.67	360	1980	3237	13425	315%	\$1,313	521	0	0.0%	\$0
MCBEAN-SALCEDA TR-33890	01/15/1980	Services	\$ 316.67	360	1980	3237	13425	315%	\$1,313	521	0	0.0%	\$0
LOTS 46-78 TR-3388833890	01/15/1980	Services	\$ 3,623.40	360	1980	3237	13425	315%	\$15,028	521	0	0.0%	\$0
LOTS 103-126 TR338883890	01/15/1980	Services	\$ 2,635.20	360	1980	3237	13425	315%	\$10,929	521	0	0.0%	\$0
LOTS 133-160 TR-33888	01/15/1980	Services	\$ 3,074.40	360	1980	3237	13425	315%	\$12,751	521	0	0.0%	\$0
LOTS 38-94 TR-33889	01/15/1980	Services	\$ 6,258.60	360	1980	3237	13425	315%	\$25,957	521	0	0.0%	\$0
LOTS 19-77 TR-338908	01/15/1980	Services	\$ 6,478.20	360	1980	3237	13425	315%	\$26,867	521	0	0.0%	\$0
LOTS 109-132 TR-33890	01/15/1980	Services	\$ 2,635.20	360	1980	3237	13425	315%	\$10,929	521	0	0.0%	\$0
LOTS 1-90 TR-32084R	01/15/1980	Services	\$ 9,888.95	360	1980	3237	13425	315%	\$41,013	521	0	0.0%	\$0
LOTS 141-188 TR-33890	01/15/1980	Services	\$ 5,274.24	360	1980	3237	13425	315%	\$21,874	521	0	0.0%	\$0
LOTS 95-124 TR-33889	01/15/1980	Services	\$ 3,296.40	360	1980	3237	13425	315%	\$13,671	521	0	0.0%	\$0
GRAVINO MALL-TR338900	01/15/1980	Services	\$ 400.00	360	1980	3237	13425	315%	\$1,659	521	0	0.0%	\$0
NAVARRE-ALTA MADERA	01/15/1980	Services	\$ 400.00	360	1980	3237	13425	315%	\$1,659	521	0	0.0%	\$0
ALESNA DR-TR-33890	01/15/1980	Services	\$ 400.00	360	1980	3237	13425	315%	\$1,659	521	0	0.0%	\$0
PARK SERV LOT 135 TR-33889	01/15/1980	Services	\$ 400.00	360	1980	3237	13425	315%	\$1,659	521	0	0.0%	\$0
2" 25439 RYE CVN RD 6"	01/15/1980	Services	\$ 1,045.94	360	1980	3237	13425	315%	\$4,338	521	0	0.0%	\$0
LOTS 167-181 TRACT 30321	01/15/1980	Services	\$ 1,635.80	360	1980	3237	13425	315%	\$6,784	521	0	0.0%	\$0
LOTS 1&2 TRACT 38318 1 1/2"	01/15/1980	Services	\$ 1,000.00	360	1980	3237	13425	315%	\$4,147	521	0	0.0%	\$0
LOTS 8&9 TRACT 38318 2"	01/15/1980	Services	\$ 650.00	360	1980	3237	13425	315%	\$2,696	521	0	0.0%	\$0
LOTS 3-7 TRACT 38318 1 1/2"	01/15/1980	Services	\$ 1,250.00	360	1980	3237	13425	315%	\$5,184	521	0	0.0%	\$0
LOTS 10&11 TR 383181 1/2"	01/15/1980	Services	\$ 500.00	360	1980	3237	13425	315%	\$2,074	521	0	0.0%	\$0
2" 25360 RYE CANYON RD	01/15/1980	Services	\$ 1,307.49	360	1980	3237	13425	315%	\$5,423	521	0	0.0%	\$0
1 1/2" 23240 VALENCIA BLV	01/15/1980	Services	\$ 474.12	360	1980	3237	13425	315%	\$1,966	521	0	0.0%	\$0
1" 23238 VALENCIA BLVD	01/15/1980	Services	\$ 400.00	360	1980	3237	13425	315%	\$1,659	521	0	0.0%	\$0
4" PICNIC GROUNDS HWY-126	01/15/1980	Services	\$ 4,167.66	360	1980	3237	13425	315%	\$17,285	521	0	0.0%	\$0
2" ROTELLA&DECAN-XMAS TREE	01/15/1980	Services	\$ 1,194.01	360	1980	3237	13425	315%	\$4,952	521	0	0.0%	\$0
2" 25356 RYE CVN RDNG U-4	01/15/1980	Services	\$ 1,130.61	360	1980	3237	13425	315%	\$4,689	521	0	0.0%	\$0
4" DOM CONNEX 23520WILEY C	01/15/1981	Services	\$ 4,000.00	360	1981	3535	13425	280%	\$15,191	509	0	0.0%	\$0
2" DOM SVC 25322 RYE CVN RD	01/15/1981	Services	\$ 1,478.50	360	1981	3535	13425	280%	\$5,615	509	0	0.0%	\$0
1" DOM SVC TR30321 LOTS 1-3	01/15/1981	Services	\$ 4,320.00	360	1981	3535	13425	280%	\$16,406	509	0	0.0%	\$0
1" DOM SVC TR30321 LITS135-1	01/15/1981	Services	\$ 1,440.00	360	1981	3535	13425	280%	\$5,469	509	0	0.0%	\$0
1" DOM SVC TR29894 LOTS 18-	01/15/1981	Services	\$ 480.00	360	1981	3535	13425	280%	\$1,823	509	0	0.0%	\$0
1" DOM SVC TR29894 LOT 54	01/15/1981	Services	\$ 120.00	360	1981	3535	13425	280%	\$456	509	0	0.0%	\$0
1" DOM SVC TR29894 LOT 66	01/15/1981	Services	\$ 120.00	360	1981	3535	13425	280%	\$456	509	0	0.0%	\$0
1" DOMES TR#36723 LOTS 1-14	01/15/1981	Services	\$ 15,400.00	360	1981	3535	13425	280%	\$58,485	509	0	0.0%	\$0
1" DOMES-TR#36726 LOTS 1-60	01/15/1981	Services	\$ 6,600.00	360	1981	3535	13425	280%	\$25,065	509	0	0.0%	\$0
1" DOMES TR#36725 LOTS 1-48	01/15/1981	Services	\$ 5,280.00	360	1981	3535	13425	280%	\$20,052	509	0	0.0%	\$0
1" DOMES TR#37808 LOTS 1-23	01/15/1981	Services	\$ 2,530.00	360	1981	3535	13425	280%	\$9,608	509	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
1" DOMES TR#837808 LOTS 25-2	01/15/1981	Services	\$ 440.00	360	1981	3535	13425	280%	\$1,671	509	0	0.0%	\$0
2" SERVICE TR#36723LOT 141	01/15/1981	Services	\$ 359.00	360	1981	3535	13425	280%	\$1,363	509	0	0.0%	\$0
2" SERVICE TR#36725LOT 49	01/15/1981	Services	\$ 359.00	360	1981	3535	13425	280%	\$1,363	509	0	0.0%	\$0
2" SERVICE TR#37808LOT 24	01/15/1981	Services	\$ 359.00	360	1981	3535	13425	280%	\$1,363	509	0	0.0%	\$0
2" DOMES SVC 25323 RYE CYN	01/15/1981	Services	\$ 1,505.18	360	1981	3535	13425	280%	\$5,716	509	0	0.0%	\$0
2" DOMES MOBIL OIL-TOURNEY	01/15/1981	Services	\$ 1,403.72	360	1981	3535	13425	280%	\$5,331	509	0	0.0%	\$0
2" DOMES 25413 RYE CYN	01/15/1981	Services	\$ 1,330.02	360	1981	3535	13425	280%	\$5,051	509	0	0.0%	\$0
1" LNDSP NW/SDE VALBL/CINE	01/15/1981	Services	\$ 348.06	360	1981	3535	13425	280%	\$1,322	509	0	0.0%	\$0
1" LNDSP SE/SDE VALBLN/O	01/15/1981	Services	\$ 348.07	360	1981	3535	13425	280%	\$1,322	509	0	0.0%	\$0
1" LNDSP SE/SDE VALBS/O	01/15/1981	Services	\$ 348.07	360	1981	3535	13425	280%	\$1,322	509	0	0.0%	\$0
2" LNDSP 25430 ALTOS DR	01/15/1981	Services	\$ 1,519.11	360	1981	3535	13425	280%	\$5,769	509	0	0.0%	\$0
1" DOMES LOTS 1-15 TR29894	01/15/1981	Services	\$ 1,734.82	360	1981	3535	13425	280%	\$6,588	509	0	0.0%	\$0
25111 PICO CYN RD/LA CITY FIRE	02/15/1993	Services	\$ 1,438.74	360	1993	5210	13425	158%	\$3,707	364	0	0.0%	\$0
TR#44694-NB-DECORO/RUTHERFORD	06/15/1993	Services	\$ 16,400.00	360	1993	5210	13425	158%	\$42,259	360	0	0.1%	\$31
TR#44694-NB-DECORO/RUTHERFORD	06/15/1993	Services	\$ 1,000.00	360	1993	5210	13425	158%	\$2,577	360	0	0.1%	\$2
TR#44689-NB-GRANDVIEW/BRIDGEW	06/15/1993	Services	\$ 16,800.00	360	1993	5210	13425	158%	\$43,290	360	0	0.1%	\$32
TR#44689-NB-GRANDVIEW/BRIDGEW	06/15/1993	Services	\$ 300.00	360	1993	5210	13425	158%	\$773	360	0	0.1%	\$1
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Services	\$ 24,000.00	360	1993	5210	13425	158%	\$61,843	359	1	0.3%	\$215
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Services	\$ 1,650.00	360	1993	5210	13425	158%	\$4,252	359	1	0.3%	\$15
TR#44696-NB-HILLSBORO UTH/HATH	07/15/1993	Services	\$ 23,460.00	360	1993	5210	13425	158%	\$60,451	359	1	0.3%	\$210
Tra#44696-NB-HILLSBOROUGH/HAT	07/15/1993	Services	\$ 500.00	360	1993	5210	13425	158%	\$1,288	359	1	0.3%	\$4
Tra#44696-NB-HILLSBOROUGH/HAT	07/15/1993	Services	\$ 500.00	360	1993	5210	13425	158%	\$1,288	359	1	0.3%	\$4
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Services	\$ 516.00	360	1993	5210	13425	158%	\$1,330	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Services	\$ 1,082.00	360	1993	5210	13425	158%	\$2,659	359	1	0.3%	\$9
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Services	\$ 516.00	360	1993	5210	13425	158%	\$1,330	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Services	\$ 1,548.00	360	1993	5210	13425	158%	\$3,989	359	1	0.3%	\$14
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Services	\$ 1,082.00	360	1993	5210	13425	158%	\$2,659	359	1	0.3%	\$9
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Services	\$ 1,548.00	360	1993	5210	13425	158%	\$3,989	359	1	0.3%	\$14
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 1,100.00	360	1993	5210	13425	158%	\$2,834	359	1	0.3%	\$10
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
VALENCIA TOWN CENTER MALL ON	07/15/1993	Services	\$ 550.00	360	1993	5210	13425	158%	\$1,417	359	1	0.3%	\$5
NB-W/S MCBEAN PKWY N/O FAIRVI	09/15/1993	Services	\$ 3,495.86	360	1993	5210	13425	158%	\$9,008	357	3	0.9%	\$82
PM#16375 23720 WILEY CYN RD-SU	11/15/1993	Services	\$ 700.00	360	1993	5210	13425	158%	\$1,804	355	5	1.5%	\$27
PM#16375-23720 WILEY CYN RD/SU	11/15/1993	Services	\$ 450.00	360	1993	5210	13425	158%	\$1,160	355	5	1.5%	\$17
POST OFFICE 1ST PHASE, PM2226	11/15/1993	Services	\$ 4,500.00	360	1993	5210	13425	158%	\$11,595	355	5	1.5%	\$170
POST OFFICE 1ST PHASE, PM2226	11/15/1993	Services	\$ 1,500.00	360	1993	5210	13425	158%	\$3,865	355	5	1.5%	\$57
VAL COMMERCE CENTER PM#182292	02/15/1994	Services	\$ 16,200.00	360	1994	5408	13425	148%	\$40,215	352	8	2.3%	\$929
VAL COMMERCE CENTER PM#182292	02/15/1994	Services	\$ 900.00	360	1994	5408	13425	148%	\$2,234	352	8	2.3%	\$52
VAL COMMERCE CENTER PM#182292	02/15/1994	Services	\$ 1,000.00	360	1994	5408	13425	148%	\$2,482	352	8	2.3%	\$57
VAL COMMERCE CENTER PM#182292	02/15/1994	Services	\$ 500.00	360	1994	5408	13425	148%	\$1,241	352	8	2.3%	\$29
2"N/S-C-SAGCR-150W/O-DOGWO	12/15/1986	Services	\$ 300.00	360	1986	4295	13425	213%	\$938	438	0	0.0%	\$0
1"LOTS-1-4-TRACT-43792	12/15/1986	Services	\$ 800.00	360	1986	4295	13425	213%	\$2,501	438	0	0.0%	\$0
2"-N-END-WINTERGREEN-CT-WEST	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2"-N-END-WINTERGREEN-CT-WEST	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0
2"-N/W-CUR-SAGECREST-CR-WNTG	12/15/1986	Services	\$ 400.00	360	1986	4295	13425	213%	\$1,250	438	0	0.0%	\$0

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1"-LOTS-1-30-INCLUSI-TR-4379	12/15/1986	Services	\$ 5,753.38	360	1986	4295	13425	213%	\$17,983	438	0	0.0%	\$0
1"-LOTS-5-33-INCLUSI-TR-4379	12/15/1986	Services	\$ 5,375.37	360	1986	4295	13425	213%	\$16,802	438	0	0.0%	\$0
4025-B-1	08/15/1987	Services	\$ 1,000.00	360	1987	4406	13425	205%	\$3,047	430	0	0.0%	\$0
5001-B-1	09/15/1987	Services	\$ 1,100.00	360	1987	4406	13425	205%	\$3,352	429	0	0.0%	\$0
5001-C-1	09/15/1987	Services	\$ 900.00	360	1987	4406	13425	205%	\$2,742	429	0	0.0%	\$0
5008-B-12	09/15/1987	Services	\$ 6,000.00	360	1987	4406	13425	205%	\$18,282	429	0	0.0%	\$0
5008-C-1	09/15/1987	Services	\$ 400.00	360	1987	4406	13425	205%	\$1,219	429	0	0.0%	\$0
5013-L-18	09/15/1987	Services	\$ 8,520.00	360	1987	4406	13425	205%	\$25,960	429	0	0.0%	\$0
5039-B-18IN FIRE-S	09/15/1987	Services	\$ 1,000.00	360	1987	4406	13425	205%	\$3,047	429	0	0.0%	\$0
5044-A-2	09/15/1987	Services	\$ 1,164.90	360	1987	4406	13425	205%	\$3,549	429	0	0.0%	\$0
5058-A-1	09/15/1987	Services	\$ 1,761.28	360	1987	4406	13425	205%	\$5,367	429	0	0.0%	\$0
5026-B-1	11/15/1987	Services	\$ 1,509.01	360	1987	4406	13425	205%	\$4,598	427	0	0.0%	\$0
1940-C-40	12/15/1987	Services	\$ 6,400.00	360	1987	4406	13425	205%	\$19,501	426	0	0.0%	\$0
1945-G-79	12/15/1987	Services	\$ 12,640.00	360	1987	4406	13425	205%	\$38,514	426	0	0.0%	\$0
2066-C-41	12/15/1987	Services	\$ 9,020.00	360	1987	4406	13425	205%	\$27,484	426	0	0.0%	\$0
2067-B-27	12/15/1987	Services	\$ 5,940.00	360	1987	4406	13425	205%	\$18,099	426	0	0.0%	\$0
2111-F-108	12/15/1987	Services	\$ 400.00	360	1987	4406	13425	205%	\$1,219	426	0	0.0%	\$0
2111-G-3	12/15/1987	Services	\$ 23,760.00	360	1987	4406	13425	205%	\$72,396	426	0	0.0%	\$0
4013-C-38" FIRE-S	12/15/1987	Services	\$ 1,200.00	360	1987	4406	13425	205%	\$3,656	426	0	0.0%	\$0
4013-D-18" FIRE-S	12/15/1987	Services	\$ 1,800.00	360	1987	4406	13425	205%	\$5,485	426	0	0.0%	\$0
4024-G-1	12/15/1987	Services	\$ 400.00	360	1987	4406	13425	205%	\$1,219	426	0	0.0%	\$0
4024-H-1	12/15/1987	Services	\$ 500.00	360	1987	4406	13425	205%	\$1,523	426	0	0.0%	\$0
4024-H-14	12/15/1987	Services	\$ 250.00	360	1987	4406	13425	205%	\$762	426	0	0.0%	\$0
4032-A-1	12/15/1987	Services	\$ 2,520.00	360	1987	4406	13425	205%	\$7,678	426	0	0.0%	\$0
4042-A-1	12/15/1987	Services	\$ 1,582.57	360	1987	4406	13425	205%	\$4,822	426	0	0.0%	\$0
4044-A-1	12/15/1987	Services	\$ 1,350.33	360	1987	4406	13425	205%	\$4,114	426	0	0.0%	\$0
4054-A-1	12/15/1987	Services	\$ 1,722.28	360	1987	4406	13425	205%	\$5,248	426	0	0.0%	\$0
5074-A-12" DOM-SERV	12/15/1987	Services	\$ 4,013.44	360	1987	4406	13425	205%	\$12,229	426	0	0.0%	\$0
6003-A-1	12/15/1987	Services	\$ 4,266.03	360	1987	4406	13425	205%	\$12,998	426	0	0.0%	\$0
6016-A-1	12/15/1987	Services	\$ 9,140.13	360	1987	4406	13425	205%	\$27,850	426	0	0.0%	\$0
6016-B-1	12/15/1987	Services	\$ 2,441.27	360	1987	4406	13425	205%	\$7,438	426	0	0.0%	\$0
6020-A-1	12/15/1987	Services	\$ 2,558.73	360	1987	4406	13425	205%	\$7,796	426	0	0.0%	\$0
6040-A-1	12/15/1987	Services	\$ 3,239.24	360	1987	4406	13425	205%	\$9,870	426	0	0.0%	\$0
6040-B-1	12/15/1987	Services	\$ 710.00	360	1987	4406	13425	205%	\$2,163	426	0	0.0%	\$0
6040-C-1	12/15/1987	Services	\$ 710.00	360	1987	4406	13425	205%	\$2,163	426	0	0.0%	\$0
6040-D-1	12/15/1987	Services	\$ 710.00	360	1987	4406	13425	205%	\$2,163	426	0	0.0%	\$0
6040-E-1	12/15/1987	Services	\$ 712.74	360	1987	4406	13425	205%	\$2,172	426	0	0.0%	\$0
3004-Q-15	01/15/1988	Services	\$ 9,000.00	360	1988	4519	13425	197%	\$26,737	425	0	0.0%	\$0
3004-R-1	01/15/1988	Services	\$ 500.00	360	1988	4519	13425	197%	\$1,485	425	0	0.0%	\$0
3018-C-7	01/15/1988	Services	\$ 3,500.00	360	1988	4519	13425	197%	\$10,398	425	0	0.0%	\$0
3018-D-1	01/15/1988	Services	\$ 400.00	360	1988	4519	13425	197%	\$1,188	425	0	0.0%	\$0
TRACT 336982" LDSCP-SE	12/15/1988	Services	\$ 19,200.00	360	1988	4519	13425	197%	\$57,039	414	0	0.0%	\$0
TRACT 451371" SERVICE	12/15/1988	Services	\$ 109,101.65	360	1988	4519	13425	197%	\$324,118	414	0	0.0%	\$0
TRACT 451372" SERVICE	12/15/1988	Services	\$ 12,210.00	360	1988	4519	13425	197%	\$36,273	414	0	0.0%	\$0
23955 CREEKSIDE RD2IN SERVIC	12/15/1988	Services	\$ 2,732.63	360	1988	4519	13425	197%	\$8,118	414	0	0.0%	\$0
25375 WILEY CYN RD2IN DOM-S	12/15/1988	Services	\$ 2,500.00	360	1988	4519	13425	197%	\$7,427	414	0	0.0%	\$0
25882 MCBEAN PKWY2IN WATER-	12/15/1988	Services	\$ 3,545.00	360	1988	4519	13425	197%	\$10,531	414	0	0.0%	\$0
25864 TOURN/VISTACTR2IN DOM-S	12/15/1988	Services	\$ 3,109.80	360	1988	4519	13425	197%	\$9,239	414	0	0.0%	\$0
17649N/EAV-STANFORD2IN DOM-S	12/15/1988	Services	\$ 2,500.00	360	1988	4519	13425	197%	\$7,427	414	0	0.0%	\$0
AVE STAN-N/AVE SCOTT2IN DOM-S	12/15/1988	Services	\$ 5,400.00	360	1988	4519	13425	197%	\$16,042	414	0	0.0%	\$0

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AV-SCOTT/ROCKEFELLER2IN DOM-S	12/15/1988	Services	\$ 10,000.00	360	1988	4519	13425	197%	\$29,708	414	0	0.0%	\$0
24955W AVE KEARNY2IN DOM-S	12/15/1988	Services	\$ 1,580.78	360	1988	4519	13425	197%	\$4,696	414	0	0.0%	\$0
PM 18535-3/17317-142IN DOM-S	12/15/1988	Services	\$ 6,702.98	360	1988	4519	13425	197%	\$19,913	414	0	0.0%	\$0
26074 AVE HALL2IN DOM-S	12/15/1988	Services	\$ 2,375.32	360	1988	4519	13425	197%	\$7,057	414	0	0.0%	\$0
LIVE OAK-QUIN CY ST4IN DOM-S	12/15/1988	Services	\$ 1,703.24	360	1988	4519	13425	197%	\$5,060	414	0	0.0%	\$0
LIVE OAK-SADDLERIDGE4IN DOM-S	12/15/1988	Services	\$ 4,508.76	360	1988	4519	13425	197%	\$13,395	414	0	0.0%	\$0
STEVENSON R/TR#433396" MTRVAU	04/15/1989	Services	\$ 14,103.94	360	1989	4615	13425	191%	\$41,028	414	0	0.0%	\$0
TRACT #43150LOTS 5-16	05/15/1989	Services	\$ 4,962.77	360	1989	4615	13425	191%	\$14,437	409	0	0.0%	\$0
PARAGON TANK ROADSCHAFFNER	05/15/1989	Services	\$ 1,040.30	360	1989	4615	13425	191%	\$3,026	409	0	0.0%	\$0
AV-SCOTT/ROCKEFELLER8" STUB	05/15/1989	Services	\$ 2,100.00	360	1989	4615	13425	191%	\$6,109	409	0	0.0%	\$0
24800AV-ROCKERFELLERMODIF 8"	05/15/1989	Services	\$ 1,698.56	360	1989	4615	13425	191%	\$4,941	409	0	0.0%	\$0
28140 AVE STANFORD4" DOM-S	08/15/1989	Services	\$ 1,404.49	360	1989	4615	13425	191%	\$4,086	406	0	0.0%	\$0
TR#45439/1-9&REC-CTR2" DOM-S	09/15/1989	Services	\$ 11,000.00	360	1989	4615	13425	191%	\$31,999	405	0	0.0%	\$0
TR#45439/LANDSCAPE2" L-SCAPE	09/15/1989	Services	\$ 4,250.00	360	1989	4615	13425	191%	\$4,945	405	0	0.0%	\$0
PM#16085 ANZA/T18BET2" DOM-S	10/15/1989	Services	\$ 1,000.00	360	1989	4615	13425	191%	\$12,363	405	0	0.0%	\$0
YMCA/ 26147 MCBEAN2" DOM-S	10/15/1989	Services	\$ 1,000.00	360	1989	4615	13425	191%	\$2,909	404	0	0.0%	\$0
FRANCISCAN/TR# 363001" DOM-S	10/15/1989	Services	\$ 500.00	360	1989	4615	13425	191%	\$36,144	404	0	0.0%	\$0
FRANCISCAN/TR# 363002" L-SCA	10/15/1989	Services	\$ 1,000.00	360	1989	4615	13425	191%	\$1,454	404	0	0.0%	\$0
FRANCISCAN/TR# 363002" L-SCA	10/15/1989	Services	\$ 1,000.00	360	1989	4615	13425	191%	\$2,909	404	0	0.0%	\$0
25139 ANZA DR/LOT 132" DOM-S	10/15/1989	Services	\$ 2,000.00	360	1989	4615	13425	191%	\$5,818	404	0	0.0%	\$0
24895AV-ROCKERFELLER1" SERV-T	10/15/1989	Services	\$ 1,000.00	360	1989	4615	13425	191%	\$2,909	404	0	0.0%	\$0
28411 AVE STANFORD2" DOM-SERV	10/15/1989	Services	\$ 1,000.00	360	1989	4615	13425	191%	\$3,200	404	0	0.0%	\$0
BRIGHTON DR/TR#431561" DOM-SE	11/15/1989	Services	\$ 22,890.00	360	1989	4615	13425	191%	\$66,587	403	0	0.0%	\$0
BRIGHTON DR/TR#431562" L-SCA	11/15/1989	Services	\$ 1,050.00	360	1989	4615	13425	191%	\$3,054	403	0	0.0%	\$0
TR#43158/BLDGS 1-131" DOMSER	11/15/1989	Services	\$ 6,720.00	360	1989	4615	13425	191%	\$19,548	403	0	0.0%	\$0
TR#43158/LANDSCAPE2" L-SCAPE	11/15/1989	Services	\$ 350.00	360	1989	4615	13425	191%	\$1,018	403	0	0.0%	\$0
TR#43779/UNITS 1-851" DOM-SER	11/15/1989	Services	\$ 14,025.00	360	1989	4615	13425	191%	\$40,799	403	0	0.0%	\$0
TR#43779/REC AREA2" L-SCAPE	11/15/1989	Services	\$ 500.00	360	1989	4615	13425	191%	\$1,454	403	0	0.0%	\$0
TR#44457 LANDSCAPE2" L-SCAPE	11/15/1989	Services	\$ 1,050.00	360	1989	4615	13425	191%	\$3,054	403	0	0.0%	\$0
TR#44457/BLDGS 1-271" DOM-SER	11/15/1989	Services	\$ 14,700.00	360	1989	4615	13425	191%	\$42,762	403	0	0.0%	\$0
PM#11859 THE OLD RD10" LATSER	11/15/1989	Services	\$ 2,200.00	360	1989	4615	13425	191%	\$6,400	403	0	0.0%	\$0
TRACT 336982" L-SCAPE	12/15/1989	Services	\$ 11,638.06	360	1989	4615	13425	191%	\$33,855	402	0	0.0%	\$0
TRACT 336981" DOM-SERV	12/15/1989	Services	\$ 236,469.56	360	1989	4615	13425	191%	\$687,887	402	0	0.0%	\$0
TRACT 336982" DOM-SERV	12/15/1989	Services	\$ 1,325.19	360	1989	4615	13425	191%	\$3,855	402	0	0.0%	\$0
SUNMIT/ZONE 3 (06)1" DOM-SERV	12/15/1989	Services	\$ 6,600.00	360	1989	4615	13425	191%	\$19,199	402	0	0.0%	\$0
SUNMIT/ZONE 3 (06)2" L-SCAPE	12/15/1989	Services	\$ 600.00	360	1989	4615	13425	191%	\$1,745	402	0	0.0%	\$0
SUNMIT/ZONE 2 (03)1" DOM-SERV	12/15/1989	Services	\$ 73,920.00	360	1989	4615	13425	191%	\$215,032	402	0	0.0%	\$0
SUNMIT/ZONE 2 (03)2" L-SCAPE	12/15/1989	Services	\$ 2,700.00	360	1989	4615	13425	191%	\$7,854	402	0	0.0%	\$0
SUNMIT/ZONE 2 (03)1" REC-CTR	12/15/1989	Services	\$ 389.00	360	1989	4615	13425	191%	\$1,132	402	0	0.0%	\$0
TR#43753/COURTYARDS1" SERVICE	12/15/1989	Services	\$ 43,930.00	360	1989	4615	13425	191%	\$127,792	402	0	0.0%	\$0
TRACT #43752" L-SCAPE	12/15/1989	Services	\$ 7,700.00	360	1989	4615	13425	191%	\$22,399	402	0	0.0%	\$0
TR#43753/REC CENTERS1" SERVOC	12/15/1989	Services	\$ 500.00	360	1989	4615	13425	191%	\$1,454	402	0	0.0%	\$0
TRACT#44460/290-SERV1" SERVICE	12/15/1989	Services	\$ 107,967.00	360	1989	4615	13425	191%	\$314,075	402	0	0.0%	\$0
TRACT #444602" SERVICE	12/15/1989	Services	\$ 274.06	360	1989	4615	13425	191%	\$797	402	0	0.0%	\$0
TR#44849,44850,44851&ENGR COST	12/15/1989	Services	\$ 13,848.18	360	1989	4615	13425	191%	\$40,284	402	0	0.0%	\$0
PM#16333/25815MCBEAN4" DOM-SE	12/15/1989	Services	\$ 2,013.51	360	1989	4615	13425	191%	\$5,857	402	0	0.0%	\$0
TR#44338/PERLMAN PROP 10" WSTSE	12/15/1989	Services	\$ 24,168.00	360	1989	4615	13425	191%	\$70,304	402	0	0.0%	\$0
TR#44458/CTR-POINT-12" DOM-SE	12/15/1989	Services	\$ 13,500.00	360	1989	4615	13425	191%	\$39,271	402	0	0.0%	\$0
TR#44458/CTR-POINT-12" REC/C	12/15/1989	Services	\$ 600.00	360	1989	4615	13425	191%	\$1,745	402	0	0.0%	\$0
TR#44458/CTR-POINT-ICOMB/2" &	12/15/1989	Services	\$ 375.52	360	1989	4615	13425	191%	\$1,092	402	0	0.0%	\$0
TR#46686&45957/1-1561" DOM-SE	12/15/1989	Services	\$ 21,286.47	360	1989	4615	13425	191%	\$61,922	402	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#45957/LOT2/COMM'L2"/M/FOL	12/15/1989	Services	\$ 2,000.00	360	1989	4615	13425	191%	\$5,818	402	0	0.0%	\$0
TR#46686/REC-CTR2"/L-SCAPE	12/15/1989	Services	\$ 800.00	360	1989	4615	13425	191%	\$2,327	402	0	0.0%	\$0
TR#45638/LOTS 1, 6 & 76"/DOM-SE	12/15/1989	Services	\$ 7,500.00	360	1989	4615	13425	191%	\$21,817	402	0	0.0%	\$0
TR#45638/LOTS 2 & 44"/DOM-SER	12/15/1989	Services	\$ 5,500.00	360	1989	4615	13425	191%	\$15,999	402	0	0.0%	\$0
TR#45638/LOTS 3 & 54"/DOM-SER	12/15/1989	Services	\$ 4,400.00	360	1989	4615	13425	191%	\$12,800	402	0	0.0%	\$0
PM#16333/25751MCBEAN4"/DOM-SE	12/15/1989	Services	\$ 1,200.00	360	1989	4615	13425	191%	\$3,491	402	0	0.0%	\$0
PM#16333/25775MCBEAN4"/DOM-SE	12/15/1989	Services	\$ 1,200.00	360	1989	4615	13425	191%	\$3,491	402	0	0.0%	\$0
PM#16333/25775MCBEAN4"/DOM-SE	12/15/1989	Services	\$ 800.00	360	1989	4615	13425	191%	\$2,327	402	0	0.0%	\$0
PM#16333/25775MCBEAN4"/DOM-SE	12/15/1989	Services	\$ 800.00	360	1989	4615	13425	191%	\$2,327	402	0	0.0%	\$0
PM#15717/27430-OLDRO2"/DOM-SE	12/15/1989	Services	\$ 1,194.77	360	1989	4615	13425	191%	\$3,476	402	0	0.0%	\$0
24201 MAGIC-MT-PKWY2" SERVIC	12/15/1989	Services	\$ 1,348.43	360	1989	4615	13425	191%	\$3,923	402	0	0.0%	\$0
WILEY-CYN-W/O OAKWD2" L-SCAP	12/15/1989	Services	\$ 1,070.85	360	1989	4615	13425	191%	\$3,115	402	0	0.0%	\$0
TR#44481/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 44,375.00	360	1990	4732	13425	184%	\$125,895	401	0	0.0%	\$0
TR#44481/NORTHRIDGE2" L-SCA	01/15/1990	Services	\$ 9,450.00	360	1990	4732	13425	184%	\$26,810	401	0	0.0%	\$0
TR#44481/NORTHRIDGE1" L-SCA	01/15/1990	Services	\$ 1,047.00	360	1990	4732	13425	184%	\$2,970	401	0	0.0%	\$0
TR#44482/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 5,400.00	360	1990	4732	13425	184%	\$15,320	401	0	0.0%	\$0
TR#44482/NORTHRIDGE1" L-SCA	01/15/1990	Services	\$ 5,600.00	360	1990	4732	13425	184%	\$15,888	401	0	0.0%	\$0
TR#44483/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 7,300.00	360	1990	4732	13425	184%	\$20,711	401	0	0.0%	\$0
TR#44484/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 6,650.00	360	1990	4732	13425	184%	\$18,866	401	0	0.0%	\$0
TR#44484/NORTHRIDGE2" L-SCA	01/15/1990	Services	\$ 497.25	360	1990	4732	13425	184%	\$1,411	401	0	0.0%	\$0
TR#44485/NORTHRIDGE2" L-SCA	01/15/1990	Services	\$ 3,675.00	360	1990	4732	13425	184%	\$10,426	401	0	0.0%	\$0
TR#44486/NORTHRIDGE12"/SERVI	01/15/1990	Services	\$ 1,000.00	360	1990	4732	13425	184%	\$2,837	401	0	0.0%	\$0
TR#44486/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 21,000.00	360	1990	4732	13425	184%	\$59,578	401	0	0.0%	\$0
TR#44487/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 3,500.00	360	1990	4732	13425	184%	\$9,930	401	0	0.0%	\$0
TR#44487/NORTHRIDGE2" L-SCA	01/15/1990	Services	\$ 18,900.00	360	1990	4732	13425	184%	\$53,620	401	0	0.0%	\$0
TR#44488/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 500.00	360	1990	4732	13425	184%	\$1,419	401	0	0.0%	\$0
TR#44488/NORTHRIDGE1" L-SCA	01/15/1990	Services	\$ 20,300.00	360	1990	4732	13425	184%	\$57,592	401	0	0.0%	\$0
TR#44489/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 18,900.00	360	1990	4732	13425	184%	\$53,620	401	0	0.0%	\$0
TR#44489/NORTHRIDGE1" L-SCA	01/15/1990	Services	\$ 31,500.00	360	1990	4732	13425	184%	\$89,367	401	0	0.0%	\$0
TR#44490/NORTHRIDGE2" L-SCA	01/15/1990	Services	\$ 996.00	360	1990	4732	13425	184%	\$2,826	401	0	0.0%	\$0
TR#44490/NORTHRIDGE1"/DOM-SE	01/15/1990	Services	\$ 22,050.00	360	1990	4732	13425	184%	\$62,557	401	0	0.0%	\$0
TR#44490/NORTHRIDGE2" L-SCA	01/15/1990	Services	\$ 1,000.00	360	1990	4732	13425	184%	\$2,837	401	0	0.0%	\$0
TR#44688/NORTHRIDGE1"/DOM-SE	02/15/1990	Services	\$ 40,600.00	360	1990	4732	13425	184%	\$115,185	400	0	0.0%	\$0
TR#44688/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 500.00	360	1990	4732	13425	184%	\$1,419	400	0	0.0%	\$0
TR#44687/NORTHRIDGE1"/DOM-SE	02/15/1990	Services	\$ 36,750.00	360	1990	4732	13425	184%	\$104,262	400	0	0.0%	\$0
TR#44687/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 600.00	360	1990	4732	13425	184%	\$1,702	397	0	0.0%	\$0
TR#44687/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 600.00	360	1990	4732	13425	184%	\$1,702	397	0	0.0%	\$0
TR#44687/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 1,675.00	360	1990	4732	13425	184%	\$4,752	397	0	0.0%	\$0
TR#44687/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 1,675.00	360	1990	4732	13425	184%	\$4,752	397	0	0.0%	\$0
TR#44687/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 2,343.50	360	1990	4732	13425	184%	\$6,649	397	0	0.0%	\$0
TR#44687/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 1,575.00	360	1990	4732	13425	184%	\$4,468	397	0	0.0%	\$0
TR#44687/NORTHRIDGE2" L-SCA	02/15/1990	Services	\$ 12,512.00	360	1990	4732	13425	184%	\$35,497	393	0	0.0%	\$0
TR#44691/NORTHRIDGE2" L-SCAP	09/15/1990	Services	\$ 3,675.00	360	1990	4732	13425	184%	\$10,426	393	0	0.0%	\$0
TR#44692/BLUERIDGE2" L-SCAPE	09/15/1990	Services	\$ 625.00	360	1990	4732	13425	184%	\$1,773	393	0	0.0%	\$0
TR#44692/DECORO/2 EA2" L-SCAP	09/15/1990	Services	\$ 1,250.00	360	1990	4732	13425	184%	\$3,546	393	0	0.0%	\$0
TR#44689/DECORO/GRDVW2" L-SCAP	09/15/1990	Services	\$ 600.00	360	1990	4732	13425	184%	\$1,702	393	0	0.0%	\$0
TR#44689/DRDVOV/BRDGVW2" L-SCAP	09/15/1990	Services	\$ 1,200.00	360	1990	4732	13425	184%	\$3,404	393	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
PM#18500, LOT 1, 2EA2" DOM-SER	09/15/1990	Services	\$ 1,250.00	360	1990	4732	13425	184%	\$3,546	393	0	0.0%	\$0
PM#17317, LOT 1, 1EA2" DOM-SER	09/15/1990	Services	\$ 625.00	360	1990	4732	13425	184%	\$1,773	393	0	0.0%	\$0
PM#19711, LOT 6, 1EA2" DOM-SER	09/15/1990	Services	\$ 625.00	360	1990	4732	13425	184%	\$1,773	393	0	0.0%	\$0
PM#19711, LOT 7, 1EA2" DOM-SER	09/15/1990	Services	\$ 625.00	360	1990	4732	13425	184%	\$1,773	393	0	0.0%	\$0
PM#19711, LOT 8, 1EA2" DOM-SER	09/15/1990	Services	\$ 625.00	360	1990	4732	13425	184%	\$1,773	393	0	0.0%	\$0
TR#44690N-B/LOTS1-971" DOM-SE	10/15/1990	Services	\$ 25,511.00	360	1990	4732	13425	184%	\$72,376	392	0	0.0%	\$0
TR#44690N-NORTHBRIDGE2" L-SCA	10/15/1990	Services	\$ 3,150.00	360	1990	4732	13425	184%	\$8,937	392	0	0.0%	\$0
24700MCBEAN/CAL ARTS10" #1202	10/15/1990	Services	\$ 19,982.59	360	1990	4732	13425	184%	\$56,692	392	0	0.0%	\$0
TR#45333/ZN-I FACI11" DOM/25SE	12/15/1990	Services	\$ 80,135.83	360	1990	4732	13425	184%	\$227,350	390	0	0.0%	\$0
TR#45333/ZN-I FACI11" L-SC/2E	12/15/1990	Services	\$ 500.00	360	1990	4732	13425	184%	\$1,419	390	0	0.0%	\$0
TR#45333/ZN-I FACI12" L-SC/6E	12/15/1990	Services	\$ 6,000.00	360	1990	4732	13425	184%	\$17,022	390	0	0.0%	\$0
TR#44849 LOTS 1-551" DOM/5SEA	12/15/1990	Services	\$ 13,750.00	360	1990	4732	13425	184%	\$39,010	390	0	0.0%	\$0
TR#44850, LOTS 1-921" DOM/92E	12/15/1990	Services	\$ 22,027.61	360	1990	4732	13425	184%	\$62,494	390	0	0.0%	\$0
TR#44851 NORTHBRIDGE1" DOM/91	12/15/1990	Services	\$ 21,789.04	360	1990	4732	13425	184%	\$61,817	390	0	0.0%	\$0
TR#44340/SR/LOTS1-751" DOM/75	12/15/1990	Services	\$ 19,576.93	360	1990	4732	13425	184%	\$55,541	390	0	0.0%	\$0
TR#44340/SR/LAND-SCP2" L-SC/2	12/15/1990	Services	\$ 1,500.00	360	1990	4732	13425	184%	\$4,256	390	0	0.0%	\$0
TR#44353/SR/LOTS1-801" DOM/80	12/15/1990	Services	\$ 22,400.00	360	1990	4732	13425	184%	\$63,550	390	0	0.0%	\$0
TR#44336-STAFFORD-CG"D&FIRE-	12/15/1990	Services	\$ 10,596.76	360	1990	4732	13425	184%	\$30,064	390	0	0.0%	\$0
TR#44336-HEMINGWAY-A6"D&FIRE	12/15/1990	Services	\$ 11,200.00	360	1990	4732	13425	184%	\$31,775	390	0	0.0%	\$0
TR#44337-HEMINGWAY-A8"D&FIRE	12/15/1990	Services	\$ 10,000.00	360	1990	4732	13425	184%	\$28,371	390	0	0.0%	\$0
TR#44337-HEMINGWAY-A6"D&FIRE	12/15/1990	Services	\$ 8,116.86	360	1990	4732	13425	184%	\$23,028	390	0	0.0%	\$0
PM#11859/27710-OLD-RD4" DOM-SE	12/15/1990	Services	\$ 2,301.88	360	1990	4732	13425	184%	\$6,551	390	0	0.0%	\$0
PM#19711-LOT18-N-RNCH2" DOM/9E	12/15/1990	Services	\$ 6,300.00	360	1990	4732	13425	184%	\$17,873	390	0	0.0%	\$0
PM#19711-AVE-ROCKEFZ" DOM-2E	12/15/1990	Services	\$ 750.00	360	1990	4732	13425	184%	\$4,256	390	0	0.0%	\$0
PM#19711/LOTS9/ROCKEFZ" DOM-SE	12/15/1990	Services	\$ 750.00	360	1990	4732	13425	184%	\$2,128	390	0	0.0%	\$0
PM#19711/LOT2-5/MENT2" DOM/AE	12/15/1990	Services	\$ 4,800.00	360	1990	4732	13425	184%	\$13,618	390	0	0.0%	\$0
PM20200/28020STANFRD2" SERVI	12/15/1990	Services	\$ 5,000.00	360	1990	4732	13425	184%	\$7,093	390	0	0.0%	\$0
25647 RYE-CYN/BLDG-D1130690	12/15/1990	Services	\$ 5,000.00	360	1990	4732	13425	184%	\$14,185	390	0	0.0%	\$0
28648 OLD RD-PM225122" DOM-SE	09/15/1991	Services	\$ 2,000.00	360	1991	4835	13425	178%	\$5,553	381	0	0.0%	\$0
TR44693/LOT1-65/65EA1" DOM-SE	12/15/1991	Services	\$ 20,797.31	360	1991	4835	13425	178%	\$57,746	378	0	0.0%	\$0
N-BRIDGE L-SCAPE 9EA2" L-SCA	12/15/1991	Services	\$ 881.12	360	1991	4835	13425	178%	\$2,447	378	0	0.0%	\$0
TR#33698OLD-RD/STEIN2" L-SCA	12/15/1991	Services	\$ 1,593.82	360	1991	4835	13425	178%	\$4,425	378	0	0.0%	\$0
TR#45137 LOT#187&1881" DOM-SE	12/15/1991	Services	\$ 1,326.62	360	1991	4835	13425	178%	\$3,684	378	0	0.0%	\$0
PICO-CYN/OLD-RD/2 EA4" MTRVAU	12/15/1991	Services	\$ 13,962.00	360	1991	4835	13425	178%	\$38,767	378	0	0.0%	\$0
PICO-CYN/OLD-RD/ 2EA2" L-SCA	12/15/1991	Services	\$ 1,000.00	360	1991	4835	13425	178%	\$2,777	378	0	0.0%	\$0
TR30118, LOT#10, RYE-C2" DOM-SE	12/15/1991	Services	\$ 1,000.00	360	1991	4835	13425	178%	\$2,777	378	0	0.0%	\$0
23770 VALENCIA BLVD2" DOM-SER	02/15/1992	Services	\$ 1,491.93	360	1992	4985	13425	169%	\$4,018	376	0	0.0%	\$0
SAGECREST/7THE-OLD-RD2" DOM-SE	02/15/1992	Services	\$ 2,951.87	360	1992	4985	13425	169%	\$7,950	376	0	0.0%	\$0
28754 CASTAIC CYN RD2" SERVI	02/15/1992	Services	\$ 1,257.90	360	1992	4985	13425	169%	\$3,388	376	0	0.0%	\$0
25200 RYE CYN ROAD6" SERVICE	02/15/1992	Services	\$ 7,723.46	360	1992	4985	13425	169%	\$20,800	376	0	0.0%	\$0
N-BRIDGE REMAINING 82" L-SCA	03/15/1992	Services	\$ 7,048.92	360	1992	4985	13425	169%	\$18,983	375	0	0.0%	\$0
26231BOUO-CYN/TACO-B2" SERVI	03/15/1992	Services	\$ 2,018.82	360	1992	4985	13425	169%	\$5,437	375	0	0.0%	\$0
ANZA/PM22540/LOTS1-441/2" SERV	03/15/1992	Services	\$ 4,679.42	360	1992	4985	13425	169%	\$12,602	375	0	0.0%	\$0
S/S-CRESCENTA/TOURNA2" L-SCAP	03/15/1992	Services	\$ 1,277.27	360	1992	4985	13425	169%	\$3,440	375	0	0.0%	\$0
23451 VAL-BLVD/WM.S.HART LITT	07/15/1992	Services	\$ 2,040.86	360	1992	4985	13425	169%	\$5,496	371	0	0.0%	\$0
23441 VAL-BLVD/BUNNY LUV CARR	07/15/1992	Services	\$ 750.00	360	1992	4985	13425	169%	\$2,020	371	0	0.0%	\$0
STEV RNCH TR49099 AS BUILT W-	10/15/1995	Services	\$ 50,800.00	360	1995	5471	13425	145%	\$124,655	332	28	7.9%	\$9,790
STEV RNCH TR49100, AS BUILT W	10/15/1995	Services	\$ 8,000.00	360	1995	5471	13425	145%	\$19,631	332	28	7.9%	\$1,542
STEV RNCH TR49100, AS BUILT W	10/15/1995	Services	\$ 51,750.00	360	1995	5471	13425	145%	\$126,986	332	28	7.9%	\$9,973
STEV RNCH TR49100, AS BUILT W	10/15/1995	Services	\$ 8,000.00	360	1995	5471	13425	145%	\$19,631	332	28	7.9%	\$1,542
STEV RNCH TR49762, AS BUILT W	10/15/1995	Services	\$ 24,180.00	360	1995	5471	13425	145%	\$59,334	332	28	7.9%	\$4,660

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
VILLA CYN TR#511061" DOMESTI	10/15/1995	Services	\$ 12,000.00	360	1995	5471	13425	145%	\$29,446	332	28	7.9%	\$2,313
VILLA CYN PHASE 2, TR#45338, A	10/15/1995	Services	\$ 500.00	360	1995	5471	13425	145%	\$1,227	332	28	7.9%	\$96
HASLEY & OLD ROAD2" DOMESTIC	10/15/1995	Services	\$ 500.00	360	1995	5471	13425	145%	\$1,227	332	28	7.9%	\$96
ITT BLDG, COMMERCE CENTER3"	10/15/1995	Services	\$ 1,748.72	360	1995	5471	13425	145%	\$4,291	332	28	7.9%	\$337
HEMINGWAY TR 491002" LANDSCA	10/15/1995	Services	\$ 1,526.53	360	1995	5471	13425	145%	\$3,746	332	28	7.9%	\$294
FEEDMILL WELL IMPROVEMENT2"	10/15/1995	Services	\$ 10,801.29	360	1995	5471	13425	145%	\$26,505	332	28	7.9%	\$2,082
STEV RNCH TR#49762 AS BUILT W	11/15/1995	Services	\$ 3,120.00	360	1995	5471	13425	145%	\$7,656	331	29	8.1%	\$623
VILLA CYN TR#51460, AS BUILT	11/15/1995	Services	\$ 14,000.00	360	1995	5471	13425	145%	\$34,354	331	29	8.1%	\$2,795
VILLA CYN TR#51460, AS BUILT	11/15/1995	Services	\$ 2,000.00	360	1995	5471	13425	145%	\$4,908	331	29	8.1%	\$399
NPART I COURT HOMES - RGC - A	12/15/1995	Services	\$ 11,500.00	360	1995	5471	13425	145%	\$28,219	330	30	8.4%	\$2,374
ANSWER PRODUCTS, AVENUE STANF	12/15/1995	Services	\$ 2,270.00	360	1995	5471	13425	145%	\$5,570	330	30	8.4%	\$469
BOUQUET & NWHL RANCH ROAD, NE	03/15/1996	Services	\$ 4,763.00	360	1996	5620	13425	139%	\$11,378	327	33	9.2%	\$1,052
BOUQUET & NWHL RANCH ROAD, NEA	03/15/1996	Services	\$ 6,611.00	360	1996	5620	13425	139%	\$15,792	327	33	9.2%	\$1,460
BOUQUET & NWHL RANCH ROAD NEA	03/15/1996	Services	\$ 20,250.00	360	1996	5620	13425	139%	\$48,373	327	33	9.2%	\$4,471
BOUQUET & NWHL RANCH ROAD, NE	03/15/1996	Services	\$ 4,576.00	360	1996	5620	13425	139%	\$10,931	327	33	9.2%	\$1,010
BOUQUET & NWHL RANCH ROAD, NE	03/15/1996	Services	\$ 4,928.00	360	1996	5620	13425	139%	\$11,772	327	33	9.2%	\$1,088
HILLCREST & NEWHALL RANCH ROA	04/15/1996	Services	\$ 12,000.00	360	1996	5620	13425	139%	\$28,665	326	34	9.5%	\$2,730
RESIDENCE INN - THE OLD ROAD8	04/15/1996	Services	\$ 7,414.00	360	1996	5620	13425	139%	\$17,710	326	34	9.5%	\$1,687
RESIDENCE INN - THE OLD ROAD4	04/15/1996	Services	\$ 4,000.00	360	1996	5620	13425	139%	\$9,555	326	34	9.5%	\$910
FAIRFIELD INN - THE OLD ROAD8	04/15/1996	Services	\$ 8,381.00	360	1996	5620	13425	139%	\$20,020	326	34	9.5%	\$1,907
FAIRFIELD INN - THE OLD ROAD3	04/15/1996	Services	\$ 4,000.00	360	1996	5620	13425	139%	\$9,555	326	34	9.5%	\$910
BURGER KING BOUQUET CANYON2"	04/15/1996	Services	\$ 575.00	360	1996	5620	13425	139%	\$1,374	326	34	9.5%	\$131
CYPRESS DRIVE SAUGUET ELEMENTA	04/15/1996	Services	\$ 11,000.00	360	1996	5620	13425	139%	\$26,277	326	34	9.5%	\$2,503
CASTAIC MIDDLE SCHOOLS" LAND	04/15/1996	Services	\$ 3,828.00	360	1996	5620	13425	139%	\$9,144	326	34	9.5%	\$871
CASTAIC MIDDLE SCHOOL6" DOME	04/15/1996	Services	\$ 15,752.00	360	1996	5620	13425	139%	\$37,628	326	34	9.5%	\$3,584
TR#44848, AS BUILT #W-5-4191	05/15/1996	Services	\$ 22,320.00	360	1996	5620	13425	139%	\$53,318	325	35	9.8%	\$5,225
TR#44848, AS BUILT #W-5-4192	05/15/1996	Services	\$ 2,355.00	360	1996	5620	13425	139%	\$5,626	325	35	9.8%	\$551
VALENCIA BLVD NEXT TO WELL N6	05/15/1996	Services	\$ 2,168.00	360	1996	5620	13425	139%	\$5,179	325	35	9.8%	\$507
ORCHARD VILLG & LYONS AVE - R	06/15/1996	Services	\$ 5,000.00	360	1996	5620	13425	139%	\$11,944	324	36	10.1%	\$1,204
THE GREENS GOLF COURSE AS BUI	09/15/1998	Services	\$ 1,874.00	360	1998	5920	13425	127%	\$4,250	297	63	17.6%	\$747
TERRY YORK1" DOMESTIC SERVIC	09/15/1998	Services	\$ 2,000.00	360	1998	5920	13425	127%	\$4,535	297	63	17.6%	\$798
AVIGNON TR#52206 AS BUILT #W-	10/15/1998	Services	\$ 680.00	360	1998	5920	13425	127%	\$1,379	296	64	17.9%	\$246
AVIGNON TR#52206 AS BUILT #W-	10/15/1998	Services	\$ 2,490.00	360	1998	5920	13425	127%	\$5,647	296	64	17.9%	\$1,009
AVIGNON TR#52206 AS BUILT #W-	10/15/1998	Services	\$ 26,600.00	360	1998	5920	13425	127%	\$60,322	296	64	17.9%	\$10,775
Faulkner Drive 2" Irrigation S	03/08/1999	Services	\$ 6,365.26	360	1999	6059	13425	122%	\$14,104	291	69	19.2%	\$2,705
Kozar Tr#50586 As Built #W-5-5	03/09/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	291	69	19.2%	\$1,275
Kozar Tr#50586 As Built #W-5-5	03/09/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	291	69	19.2%	\$1,275
Mountain View Tr#46564-03 As B	03/16/1999	Services	\$ 18,200.00	360	1999	6059	13425	122%	\$40,326	291	69	19.3%	\$7,763
Mountain View Tr#46564-03 As B	03/16/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	291	69	19.3%	\$853
Stevenson Ranch Tr#49760 Unit	03/16/1999	Services	\$ 26,950.00	360	1999	6059	13425	122%	\$59,713	291	69	19.3%	\$11,496
Stevenson Ranch Tr#49760 Unit	03/16/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	291	69	19.3%	\$1,280
Stevenson Ranch Tr#49761 Unit	03/17/1999	Services	\$ 31,500.00	360	1999	6059	13425	122%	\$69,795	291	69	19.3%	\$13,443
Stevenson Ranch Tr#49761 Unit	03/17/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	291	69	19.3%	\$854
Stevenson Ranch Tr#49761 Unit	03/17/1999	Services	\$ 30,800.00	360	1999	6059	13425	122%	\$68,244	291	69	19.3%	\$13,144
Stevenson Ranch Tr#49761 Unit	03/17/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	291	69	19.3%	\$1,280
Stevenson Ranch Tr#49761 Unit	03/17/1999	Services	\$ 9,800.00	360	1999	6059	13425	122%	\$21,714	291	69	19.3%	\$4,182
Stevenson Ranch Tr#49761 Unit	03/17/1999	Services	\$ 42,000.00	360	1999	6059	13425	122%	\$93,060	291	69	19.3%	\$17,924
Stevenson Ranch Tr#49761 Unit	03/17/1999	Services	\$ 38,400.00	360	1999	6059	13425	122%	\$85,083	291	69	19.3%	\$16,387
Town Center Apartments As Buil	03/17/1999	Services	\$ 7,000.00	360	1999	6059	13425	122%	\$15,510	291	69	19.3%	\$2,987
Town Center Apartments As Buil	03/17/1999	Services	\$ 1,500.00	360	1999	6059	13425	122%	\$3,324	291	69	19.3%	\$640
Town Center Apartments As Buil	03/17/1999	Services	\$ 4,500.00	360	1999	6059	13425	122%	\$9,971	291	69	19.3%	\$1,920

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Town Center Inside Ring Road A	03/19/1999	Services	\$ 4,000.00	360	1999	6059	13425	122%	\$8,863	291	69	19.3%	\$1,709
Town Center Inside Ring Road A	03/19/1999	Services	\$ 8,000.00	360	1999	6059	13425	122%	\$17,726	291	69	19.3%	\$3,417
Town Center Inside Ring Road A	03/19/1999	Services	\$ 3,121.00	360	1999	6059	13425	122%	\$6,915	291	69	19.3%	\$1,333
Villa Cyn Phase III Tr#44373-0	03/25/1999	Services	\$ 13,650.00	360	1999	6059	13425	122%	\$30,244	290	70	19.3%	\$5,847
Villa Cyn Phase III Tr#44373-0	03/25/1999	Services	\$ 1,429.50	360	1999	6059	13425	122%	\$3,167	290	70	19.3%	\$612
Villa Cyn Phase III Tr#44373-0	03/25/1999	Services	\$ 11,550.00	360	1999	6059	13425	122%	\$25,591	290	70	19.3%	\$4,948
Villa Cyn Phase III Tr#44373-0	03/25/1999	Services	\$ 1,320.00	360	1999	6059	13425	122%	\$2,925	290	70	19.3%	\$565
Davidon Home Tr#35783-02 As Bu	03/25/1999	Services	\$ 29,400.00	360	1999	6059	13425	122%	\$65,142	290	70	19.3%	\$12,594
Davidon Home Tr#35783-02 As Bu	03/25/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	290	70	19.3%	\$857
Davidon Home Tr#35783-02 As Bu	03/25/1999	Services	\$ 2,364.00	360	1999	6059	13425	122%	\$5,238	290	70	19.3%	\$1,013
Davidon Home Tr#35783-02 As Bu	03/30/1999	Services	\$ 7,738.00	360	1999	6059	13425	122%	\$17,145	290	70	19.4%	\$3,323
Faulkner Drive 4" Domestic Ser	03/30/1999	Services	\$ 34,000.00	360	1999	6059	13425	122%	\$75,334	290	70	19.4%	\$14,599
Woodlands Tr#44374-04 As Built	06/15/1996	Services	\$ 3,000.00	360	1996	5620	13425	139%	\$7,166	324	36	10.1%	\$723
ORCHARD VILLG & LYONS AVE - R	06/15/1996	Services	\$ 2,500.00	360	1996	5620	13425	139%	\$5,972	324	36	10.1%	\$602
ORCHARD VILLG & LYONS AVE - R	06/15/1996	Services	\$ 841.14	360	1996	5620	13425	139%	\$2,009	324	36	10.1%	\$203
ORCHARD VILLG & LYONS AVE - R	06/15/1996	Services	\$ 2,128.00	360	1996	5620	13425	139%	\$5,083	324	36	10.1%	\$513
STEV RANCH TR#49099, HAMMETT	07/15/1996	Services	\$ 55,780.00	360	1996	5620	13425	139%	\$133,247	323	37	10.4%	\$13,799
INDUSTRY DR SERVICE NEAR REMO	07/15/1996	Services	\$ 3,116.00	360	1996	5620	13425	139%	\$7,443	323	37	10.4%	\$771
AUTOPEX VAL BLVD ADJACENT TO	07/15/1996	Services	\$ 8,500.00	360	1996	5620	13425	139%	\$20,305	323	37	10.4%	\$2,103
AUTOPEX VAL BLVD ADJACENT TO	07/15/1996	Services	\$ 2,000.00	360	1996	5620	13425	139%	\$4,778	323	37	10.4%	\$495
TOWN CENTER PERIMETER OFFICE	07/15/1996	Services	\$ 3,419.00	360	1996	5620	13425	139%	\$8,167	323	37	10.4%	\$846
TOWN CENTER PERIMETER OFFICE	07/15/1996	Services	\$ 750.00	360	1996	5620	13425	139%	\$1,792	323	37	10.4%	\$186
CINEMA DRIVE# DOMESTIC SERV	07/15/1996	Services	\$ 1,215.00	360	1996	5620	13425	139%	\$2,902	323	37	10.4%	\$301
CINEMA DRIVE# FIRE SERVICE	07/15/1996	Services	\$ 6,551.00	360	1996	5620	13425	139%	\$15,649	323	37	10.4%	\$1,621
INDUSTRY DR SERVICE NEAR REMO	07/15/1996	Services	\$ 4,448.00	360	1996	5620	13425	139%	\$10,625	323	37	10.4%	\$1,100
MENTRYVILLE - 2" SERVICE AND	08/15/1996	Services	\$ 37,800.00	360	1996	5620	13425	139%	\$90,296	322	38	10.6%	\$9,607
NPII TR#46389-01 AS BUILT #W-	08/15/1996	Services	\$ 2,394.00	360	1996	5620	13425	139%	\$5,719	322	38	10.6%	\$608
NPII TR#46389-01 AS BUILT #W-	08/15/1996	Services	\$ 11,963.63	360	1996	5620	13425	139%	\$28,579	322	38	10.6%	\$3,041
NPII TR#46389-02 AS BUILT #W-	08/15/1996	Services	\$ 36,300.00	360	1996	5620	13425	139%	\$86,713	322	38	10.6%	\$9,226
NPII TR#46389-02 AS BUILT #W-	08/15/1996	Services	\$ 3,192.00	360	1996	5620	13425	139%	\$7,625	322	38	10.6%	\$811
NPII TR#46389-02 AS BUILT #W-	08/15/1996	Services	\$ 15,900.00	360	1996	5620	13425	139%	\$37,982	322	38	10.6%	\$4,041
NPII TR#46389-03 AS BUILT #W-	08/15/1996	Services	\$ 2,394.00	360	1996	5620	13425	139%	\$5,719	322	38	10.6%	\$608
NPII TR#46389-04 AS BUILT #W-	08/15/1996	Services	\$ 28,800.00	360	1996	5620	13425	139%	\$68,797	322	38	10.6%	\$7,320
NPII TR#46389-04 AS BUILT #W-	08/15/1996	Services	\$ 4,378.00	360	1996	5620	13425	139%	\$10,458	322	38	10.6%	\$1,113
SANTA FE PHASE III TR#44823-0	08/15/1996	Services	\$ 22,750.00	360	1996	5620	13425	139%	\$54,345	322	38	10.6%	\$5,782
POE SHOPPING CENTER TRACT #44	08/15/1996	Services	\$ 18,000.00	360	1996	5620	13425	139%	\$42,998	322	38	10.6%	\$4,575
POE SHOPPING CENTER TRACT #44	08/15/1996	Services	\$ 2,500.00	360	1996	5620	13425	139%	\$5,972	322	38	10.6%	\$635
POE SHOPPING CENTER TRACT #44	08/15/1996	Services	\$ 9,600.00	360	1996	5620	13425	139%	\$22,932	322	38	10.6%	\$2,440
POE SHOPPING CENTER TRACT #44	08/15/1996	Services	\$ 2,129.00	360	1996	5620	13425	139%	\$5,086	322	38	10.6%	\$541
STORM DRAIN CROSSING COMMERCE	08/15/1996	Services	\$ 2,105.00	360	1996	5620	13425	139%	\$5,028	322	38	10.6%	\$535
STORM DRAIN CROSSING COMMERCE	08/15/1996	Services	\$ 1,350.00	360	1996	5620	13425	139%	\$3,225	322	38	10.6%	\$343
STORM DRAIN CROSSING COMMERCE	08/15/1996	Services	\$ 4,750.00	360	1996	5620	13425	139%	\$11,347	322	38	10.6%	\$1,207
CANTERBURY VILLAGE - ROTELLA8	08/15/1996	Services	\$ 3,750.00	360	1996	5620	13425	139%	\$8,958	322	38	10.6%	\$953
CANTERBURY VILLAGE - ROTELLA3	08/15/1996	Services	\$ 2,620.00	360	1996	5620	13425	139%	\$6,259	322	38	10.6%	\$666
CANTERBURY VILLAGE - ROTELLA2	08/15/1996	Services	\$ 4,500.00	360	1996	5620	13425	139%	\$10,750	322	38	10.6%	\$1,144
ST CIARE CHURCH COPPERHILL &	08/15/1996	Services	\$ 7,000.00	360	1996	5620	13425	139%	\$16,722	322	38	10.6%	\$1,779
ST CIARE CHURCH COPPERHILL &	08/15/1996	Services	\$ 3,596.00	360	1996	5620	13425	139%	\$8,590	322	38	10.6%	\$914
ST CIARE CHURCH COPPERHILL &	09/15/1996	Services	\$ 300.00	360	1996	5620	13425	139%	\$717	321	39	10.9%	\$78
NPII TR#46389-02 AS BUILT #W-	10/15/1996	Services	\$ 8,400.00	360	1996	5620	13425	139%	\$20,066	320	40	11.2%	\$2,247
VILLA CYN TR#45337, AS BUILT	10/15/1996	Services	\$ 37,700.00	360	1996	5620	13425	139%	\$90,057	320	40	11.2%	\$10,083

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Services	\$ 5,100.00	360	1996	5620	13425	139%	\$12,183	320	40	11.2%	\$1,364
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Services	\$ 3,600.00	360	1996	5620	13425	139%	\$8,600	320	40	11.2%	\$963
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Services	\$ 5,400.00	360	1996	5620	13425	139%	\$12,899	320	40	11.2%	\$1,444
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Services	\$ 4,406.00	360	1996	5620	13425	139%	\$10,525	320	40	11.2%	\$1,178
SMYTH DRIVE SERVICES2" DOMES	10/15/1996	Services	\$ 4,600.00	360	1996	5620	13425	139%	\$10,988	320	40	11.2%	\$1,230
SMYTH DRIVE SERVICES8" FIRE	10/15/1996	Services	\$ 14,102.00	360	1996	5620	13425	139%	\$33,687	320	40	11.2%	\$3,772
NPII TR#46389-01 AS BUILT #W-	02/15/1997	Services	\$ 19,848.00	360	1997	5826	13425	130%	\$45,736	316	44	12.3%	\$5,635
NPIII TR#46389-07 AS BUILT #W	02/15/1997	Services	\$ 14,190.00	360	1997	5826	13425	130%	\$32,698	316	44	12.3%	\$4,028
NPIII TR#46389-08 AS BUILT #W	02/15/1997	Services	\$ 16,500.00	360	1997	5826	13425	130%	\$38,021	316	44	12.3%	\$4,684
NPIII TR#46389-12 AS BUILT #W	02/15/1997	Services	\$ 28,000.00	360	1997	5826	13425	130%	\$64,521	316	44	12.3%	\$7,949
OUTBACK STEAKHOUSE2" DOMESTI	02/15/1997	Services	\$ 8,106.00	360	1997	5826	13425	130%	\$18,679	316	44	12.3%	\$2,301
RED ROBIN WATER FACILITIES IN	02/15/1997	Services	\$ 1,200.00	360	1997	5826	13425	130%	\$2,765	316	44	12.3%	\$341
HILLCREST NEAR PARK VISTA2"	03/15/1997	Services	\$ 2,140.00	360	1997	5826	13425	130%	\$4,931	315	45	12.6%	\$620
COMMERCE CENTER PM#20839 AS B	03/15/1997	Services	\$ 10,400.00	360	1997	5826	13425	130%	\$23,965	315	45	12.6%	\$3,014
SAMPLE TAPS THROUGHOUT SYSTEM	03/15/1997	Services	\$ 18,074.00	360	1997	5826	13425	130%	\$41,648	315	45	12.6%	\$5,237
VILLA CYN #51327 PHASE 2 UNIT	05/15/1997	Services	\$ 10,360.00	360	1997	5826	13425	130%	\$23,873	313	47	13.1%	\$3,135
VILLA CYN #45338 PHASE 2 UNIT	05/15/1997	Services	\$ 9,176.00	360	1997	5826	13425	130%	\$21,144	313	47	13.1%	\$2,777
HILLCREST CONDOS NORTH TR#517	05/15/1997	Services	\$ 24,000.00	360	1997	5826	13425	130%	\$55,304	313	47	13.1%	\$7,263
HILLCREST CONDOS NORTH TR#517	05/15/1997	Services	\$ 952.00	360	1997	5826	13425	130%	\$2,194	313	47	13.1%	\$288
MIM PKWY SCOTT IRVIN CHEVROLET	05/15/1997	Services	\$ 1,450.00	360	1997	5826	13425	130%	\$3,341	313	47	13.1%	\$439
COPPERHILL / SAN FRANCISCOQUITO	05/15/1997	Services	\$ 350.00	360	1997	5826	13425	130%	\$807	313	47	13.1%	\$106
HILLCREST ELEM SCHOOL4" DOME	05/15/1997	Services	\$ 13,100.00	360	1997	5826	13425	130%	\$30,187	313	47	13.1%	\$3,964
HILLCREST ELEM SCHOOL12" FIR	05/15/1997	Services	\$ 6,728.00	360	1997	5826	13425	130%	\$15,503	313	47	13.1%	\$2,036
NPIII #46389-09 AS BUILT #W-5	07/15/1997	Services	\$ 8,750.00	360	1997	5826	13425	130%	\$20,163	311	49	13.7%	\$2,760
SPECTRUM CLUB AS BUILT #W-5-5	07/15/1997	Services	\$ 2,500.00	360	1997	5826	13425	130%	\$5,761	311	49	13.7%	\$789
SPECTRUM CLUB AS BUILT #W-5-5	07/15/1997	Services	\$ 900.00	360	1997	5826	13425	130%	\$2,074	311	49	13.7%	\$284
SUNSETPT TR#45308 AS BUILT #W	08/15/1997	Services	\$ 26,250.00	360	1997	5826	13425	130%	\$60,488	310	50	14.0%	\$8,452
SUNSETPT TR#45308 AS BUILT #W	08/15/1997	Services	\$ 900.00	360	1997	5826	13425	130%	\$2,074	310	50	14.0%	\$290
SUNSETPT TR#45308 AS BUILT #W	08/15/1997	Services	\$ 1,200.00	360	1997	5826	13425	130%	\$2,765	310	50	14.0%	\$386
SUNSETPT TR#45308 AS BUILT #W	08/15/1997	Services	\$ 350.00	360	1997	5826	13425	130%	\$807	310	50	14.0%	\$113
NPIII#46389-10 AS BUILT #W-5-	08/15/1997	Services	\$ 31,500.00	360	1997	5826	13425	130%	\$72,586	310	50	14.0%	\$10,142
NPIII#46389-10 AS BUILT #W-5-	08/15/1997	Services	\$ 450.00	360	1997	5826	13425	130%	\$1,037	310	50	14.0%	\$145
NPIII TR#46389-11" DOMESTIC	08/15/1997	Services	\$ 1,150.00	360	1997	5826	13425	130%	\$71,780	310	50	14.0%	\$10,029
TR#52111 BELOW HIGH SCHOOL AS	08/15/1997	Services	\$ 1,100.00	360	1997	5826	13425	130%	\$2,535	310	50	14.0%	\$354
TR#52111 BELOW HIGH SCHOOL AS	08/15/1997	Services	\$ 4,400.00	360	1997	5826	13425	130%	\$10,139	310	50	14.0%	\$1,417
TR#52111 BELOW HIGH SCHOOL AS	08/15/1997	Services	\$ 3,660.00	360	1997	5826	13425	130%	\$8,434	310	50	14.0%	\$1,178
VILLACYN TR#44373-01 AS BUILT	09/15/1997	Services	\$ 12,600.00	360	1997	5826	13425	130%	\$29,034	309	51	14.3%	\$4,139
VILLACYN TR#44373-01 AS BUILT	09/15/1997	Services	\$ 654.00	360	1997	5826	13425	130%	\$1,507	309	51	14.3%	\$215
NPIII#46389-16 AS BUILT #W-5-	09/15/1997	Services	\$ 20,225.00	360	1997	5826	13425	130%	\$46,605	309	51	14.3%	\$6,644
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Services	\$ 450.00	360	1997	5826	13425	130%	\$1,037	309	51	14.3%	\$148
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Services	\$ 3,000.00	360	1997	5826	13425	130%	\$6,913	309	51	14.3%	\$985
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Services	\$ 4,000.00	360	1997	5826	13425	130%	\$9,217	309	51	14.3%	\$1,314
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Services	\$ 19,200.00	360	1997	5826	13425	130%	\$44,243	309	51	14.3%	\$6,307
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Services	\$ 1,500.00	360	1997	5826	13425	130%	\$3,456	309	51	14.3%	\$493
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Services	\$ 12,500.00	360	1997	5826	13425	130%	\$28,804	309	51	14.3%	\$4,106
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Services	\$ 46,000.00	360	1997	5826	13425	130%	\$105,999	309	51	14.3%	\$15,111
MTN VIEW CONSTRUCTION WATER8	10/15/1997	Services	\$ 8,938.00	360	1997	5826	13425	130%	\$20,596	308	52	14.5%	\$2,993
MAGIC MTN PKWY2" IRRIGATION	10/15/1997	Services	\$ 3,392.00	360	1997	5826	13425	130%	\$7,816	308	52	14.5%	\$1,136
ZONE I/I LINES FROM WELL 160	11/15/1997	Services	\$ 2,275.00	360	1997	5826	13425	130%	\$5,242	307	53	14.8%	\$777
ZONE I/I LINES FROM WELL 160	11/15/1997	Services	\$ 2,000.00	360	1997	5826	13425	130%	\$4,609	307	53	14.8%	\$683
PARAGON & COPPERHILLTEMPORARY	01/15/1998	Services	\$ 1,546.00	360	1998	5920	13425	127%	\$3,506	305	55	15.4%	\$539

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
STANFORD & HALL, INTERTEX ²	01/15/1998	Services	\$ 2,500.00	360	1998	5920	13425	127%	\$5,669	305	55	15.4%	\$871
STANFORD & HALL, INTERTEX ⁸	01/15/1998	Services	\$ 6,341.00	360	1998	5920	13425	127%	\$14,380	305	55	15.4%	\$2,210
LIVINGSTON & HARRISON, N/E CO	01/15/1998	Services	\$ 1,500.00	360	1998	5920	13425	127%	\$3,402	305	55	15.4%	\$523
STANFORD & HALL ² DOMESTIC S	01/15/1998	Services	\$ 1,000.00	360	1998	5920	13425	127%	\$2,268	305	55	15.4%	\$349
STANFORD & HALL ⁸ FIRE SERVI	01/15/1998	Services	\$ 3,860.00	360	1998	5920	13425	127%	\$8,753	305	55	15.4%	\$1,345
BOUQUET CYN & NEWHALL RANCH R	01/15/1998	Services	\$ 2,177.00	360	1998	5920	13425	127%	\$4,937	305	55	15.4%	\$759
COMMERCE CENTER LOT #15, PM#2	02/15/1998	Services	\$ 3,000.00	360	1998	5920	13425	127%	\$6,803	304	56	15.7%	\$1,065
COMMERCE CENTER LOT #15, PM#2	02/15/1998	Services	\$ 8,000.00	360	1998	5920	13425	127%	\$18,142	304	56	15.7%	\$2,840
COMMERCE CENTER LOT #15, PM#2	02/15/1998	Services	\$ 6,134.00	360	1998	5920	13425	127%	\$13,910	304	56	15.7%	\$2,177
MM PKWY OFFRAMP / NEAR DILLON	02/15/1998	Services	\$ 1,674.00	360	1998	5920	13425	127%	\$3,796	304	56	15.7%	\$594
VILLA CYN #44373-02, AS BUILT	03/15/1998	Services	\$ 12,765.00	360	1998	5920	13425	127%	\$28,948	303	57	15.9%	\$4,605
VILLA CYN #44373-03, AS BUILT	03/15/1998	Services	\$ 12,250.00	360	1998	5920	13425	127%	\$27,780	303	57	15.9%	\$4,419
VILLA CYN #44373-01, AS BUILT	03/15/1998	Services	\$ 5,345.00	360	1998	5920	13425	127%	\$12,121	303	57	15.9%	\$1,928
SANTA FE #44823-02, AS BUILT	03/15/1998	Services	\$ 11,550.00	360	1998	5920	13425	127%	\$26,192	303	57	15.9%	\$4,167
REMAX - OLD ROAD ² DOMESTIC	03/15/1998	Services	\$ 2,099.99	360	1998	5920	13425	127%	\$4,762	303	57	15.9%	\$758
INFORMATION / HOMEFINDING CEN	03/15/1998	Services	\$ 3,197.00	360	1998	5920	13425	127%	\$7,250	303	57	15.9%	\$1,153
VP,, VYT I,#20839, LOT 13, AS	03/15/1998	Services	\$ 3,000.00	360	1998	5920	13425	127%	\$6,803	303	57	15.9%	\$1,082
COMM CTR PM#20839, LOT 13, AS	03/15/1998	Services	\$ 8,443.00	360	1998	5920	13425	127%	\$19,146	303	57	15.9%	\$3,046
COMM CTR PHASE I TR#19784-01,	03/15/1998	Services	\$ 9,000.00	360	1998	5920	13425	127%	\$20,410	303	57	15.9%	\$3,247
COMM CTR PHASE I, TR#19784-01	03/15/1998	Services	\$ 1,800.00	360	1998	5920	13425	127%	\$4,082	303	57	15.9%	\$649
BOUQUET NORTH OF SOLEDAD ² I	03/15/1998	Services	\$ 4,841.00	360	1998	5920	13425	127%	\$10,978	303	57	15.9%	\$1,746
HARRISON PKWY LOT #92" DOMES	04/15/1998	Services	\$ 1,500.00	360	1998	5920	13425	127%	\$3,402	302	58	16.2%	\$551
HARRISON PKWY LOT #98" FIRE	04/15/1998	Services	\$ 4,254.00	360	1998	5920	13425	127%	\$9,647	302	58	16.2%	\$1,562
MIMI'S CAFE SERVICE ² DOMES	06/15/1998	Services	\$ 1,000.00	360	1998	5920	13425	127%	\$2,268	300	60	16.7%	\$380
MIMI'S CAFE SERVICE ⁶ FIRE	06/15/1998	Services	\$ 2,695.00	360	1998	5920	13425	127%	\$6,112	300	60	16.7%	\$1,024
MOUNTAIN VIEW TR#46564-01 AS	07/15/1998	Services	\$ 17,500.00	360	1998	5920	13425	127%	\$39,685	299	61	17.0%	\$6,756
MOUNTAIN VIEW TR#46564-01 AS	07/15/1998	Services	\$ 1,023.00	360	1998	5920	13425	127%	\$2,320	299	61	17.0%	\$395
MOUNTAIN VIEW TR#46564-02 AS	07/15/1998	Services	\$ 19,600.00	360	1998	5920	13425	127%	\$44,448	299	61	17.0%	\$7,566
MOUNTAIN VIEW TR#46564-02 AS	07/15/1998	Services	\$ 1,000.00	360	1998	5920	13425	127%	\$2,268	299	61	17.0%	\$386
MOUNTAIN VIEW TR#49958, AS BU	07/15/1998	Services	\$ 3,500.00	360	1998	5920	13425	127%	\$7,937	299	61	17.0%	\$1,351
MOUNTAIN VIEW TR#49558, AS BU	07/15/1998	Services	\$ 500.00	360	1998	5920	13425	127%	\$1,134	299	61	17.0%	\$193
STEV RNCH TR#49760 UNIT B, AS	07/15/1998	Services	\$ 39,200.00	360	1998	5920	13425	127%	\$88,895	299	61	17.0%	\$15,132
STEV RNCH TR#49760 UNIT B, AS	07/15/1998	Services	\$ 1,300.00	360	1998	5920	13425	127%	\$2,948	299	61	17.0%	\$502
STEV RNCH TR#49760 UNIT C, AS	07/15/1998	Services	\$ 34,400.00	360	1998	5920	13425	127%	\$78,010	299	61	17.0%	\$13,280
STEV RNCH TR#49760, UNIT C, A	07/15/1998	Services	\$ 1,092.00	360	1998	5920	13425	127%	\$2,476	299	61	17.0%	\$422
METHODIST CHURCH MCBEAN & AV	07/15/1998	Services	\$ 600.00	360	1998	5920	13425	127%	\$1,361	299	61	17.0%	\$232
METHODIST CHURCH MCBEAN & AVE	07/15/1998	Services	\$ 2,000.00	360	1998	5920	13425	127%	\$4,535	299	61	17.0%	\$772
COMM CENTER PM20839, LOT #14,	07/15/1998	Services	\$ 2,271.00	360	1998	5920	13425	127%	\$5,150	299	61	17.0%	\$877
COMM CENTER PM20839, LOT 14, R	07/15/1998	Services	\$ 4,000.00	360	1998	5920	13425	127%	\$9,071	299	61	17.0%	\$1,544
AVE STANFORD, 284202" DOMEST	08/15/1998	Services	\$ 600.00	360	1998	5920	13425	127%	\$1,361	298	62	17.3%	\$235
AVE STANFORD, 284206" FIRE S	08/15/1998	Services	\$ 3,000.00	360	1998	5920	13425	127%	\$6,803	298	62	17.3%	\$1,177
STEV RANCH TR#49760 UNIT D, A	09/15/1998	Services	\$ 11,200.00	360	1998	5920	13425	127%	\$25,399	297	63	17.6%	\$4,467
CHEYENNE AS BUILT #W-5-5401"	09/15/1998	Services	\$ 58,450.00	360	1998	5920	13425	127%	\$132,549	297	63	17.6%	\$23,314
CHEYENNE AS BUILT #W-5-5402"	09/15/1998	Services	\$ 3,519.00	360	1998	5920	13425	127%	\$7,980	297	63	17.6%	\$1,404
HENRY MAYO HOSPITAL SERVICES4	09/15/1998	Services	\$ 3,600.00	360	1998	5920	13425	127%	\$8,164	297	63	17.6%	\$1,436
HENRY MAYO HOSPITAL SERVICES4	09/15/1998	Services	\$ 4,525.00	360	1998	5920	13425	127%	\$10,261	297	63	17.6%	\$1,805
VAL COMMERCE CENTER PM#182292	02/15/1994	Services	\$ 500.00	360	1994	5408	13425	148%	\$1,241	352	8	2.3%	\$29
VAL COMMERCE CENTER PM#182292	02/15/1994	Services	\$ 1,000.00	360	1994	5408	13425	148%	\$2,482	352	8	2.3%	\$57
VILLA CANYON TR#45336, LOTS 1	05/15/1994	Services	\$ 9,150.00	360	1994	5408	13425	148%	\$22,714	349	11	3.1%	\$709
VILLA CANYON TR#51105, LOTS 3	05/15/1994	Services	\$ 704.00	360	1994	5408	13425	148%	\$1,748	349	11	3.1%	\$55
LARWIN VILLA TRACT 51324; LOT	05/15/1994	Services	\$ 9,570.00	360	1994	5408	13425	148%	\$23,757	349	11	3.1%	\$742

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LARWIN VILLA TRACT #51325, LO	05/15/1994	Services	\$ 2,311.00	360	1994	5408	13425	148%	\$5,737	349	11	3.1%	\$179
HIGH SCHOOLSITE ZONE 2, PN#2	06/15/1994	Services	\$ 7,787.00	360	1994	5408	13425	148%	\$19,331	348	12	3.4%	\$658
HIGH SCHOOLSITE ZONE 2, PN#2	06/15/1994	Services	\$ 1,980.00	360	1994	5408	13425	148%	\$4,915	348	12	3.4%	\$167
HIGH SCHOOLSITE ZONE 2, PN#20	06/15/1994	Services	\$ 1,485.00	360	1994	5408	13425	148%	\$3,686	348	12	3.4%	\$126
HIGH SCHOOLSITE ZONE 1, LOTS	06/15/1994	Services	\$ 2,640.00	360	1994	5408	13425	148%	\$6,554	348	12	3.4%	\$223
HIGH SCHOOLSITE ZONE 1, TRAC	06/15/1994	Services	\$ 495.00	360	1994	5408	13425	148%	\$1,229	348	12	3.4%	\$42
CAMPING WORLD REMODEL SERVICE	07/15/1994	Services	\$ 2,200.00	360	1994	5408	13425	148%	\$5,461	347	13	3.7%	\$201
NB:TRACT 44697 HILLSBOROUGH/K	09/15/1994	Services	\$16,170.00	360	1994	5408	13425	148%	\$40,141	345	15	4.2%	\$1,705
NB:TRACT 44697 KINGSTON DR CU	09/15/1994	Services	\$ 1,056.00	360	1994	5408	13425	148%	\$2,621	345	15	4.2%	\$111
NB:TRACT 44698 LOTS 1-53, HIL	09/15/1994	Services	\$ 19,531.00	360	1994	5408	13425	148%	\$48,484	345	15	4.2%	\$2,059
NB:TRACT 44698 CLARKSON COURT	09/15/1994	Services	\$ 540.00	360	1994	5408	13425	148%	\$1,341	345	15	4.2%	\$57
NB:TRACT 44698 CUNNINGHAM REC	09/15/1994	Services	\$ 540.00	360	1994	5408	13425	148%	\$1,341	345	15	4.2%	\$57
NF:TRACT 44698 CUNNINGHAM REC	09/15/1994	Services	\$ 540.00	360	1994	5408	13425	148%	\$1,341	345	15	4.2%	\$57
NB:TRACT 44692, TRENTON PLACE	09/15/1994	Services	\$ 3,288.00	360	1994	5408	13425	148%	\$8,162	345	15	4.2%	\$347
26643 NEWHALL AVE/VALENCIA AU	09/15/1994	Services	\$ 2,890.00	360	1994	5408	13425	148%	\$7,174	345	15	4.2%	\$305
PM17723 PORTION, LOT 1, RYE C	09/15/1994	Services	\$ 985.00	360	1994	5408	13425	148%	\$2,445	345	15	4.2%	\$104
PM17723 LOTS 2-4 PORTION; RYE	09/15/1994	Services	\$ 2,640.00	360	1994	5408	13425	148%	\$6,554	345	15	4.2%	\$278
BACKER ROAD PIPELINE UPGRADEZ	09/15/1994	Services	\$1,338.00	360	1994	5408	13425	148%	\$3,321	345	15	4.2%	\$141
CHRISTMAS TREE FARM SERVICE R	09/15/1994	Services	\$ 6,148.00	360	1994	5408	13425	148%	\$15,262	345	15	4.2%	\$648
25207 RYE CANYON ROAD, SO CA	09/15/1994	Services	\$ 930.00	360	1994	5408	13425	148%	\$2,309	345	15	4.2%	\$98
25207 RYE CANYON ROAD, SO CAL	09/15/1994	Services	\$ 906.00	360	1994	5408	13425	148%	\$2,249	345	15	4.2%	\$96
LA COUNTY CIVIC CENTER, VALEN	09/15/1994	Services	\$ 4,697.00	360	1994	5408	13425	148%	\$11,660	345	15	4.2%	\$495
28850 THE OLD ROAD;CAL TRANS	09/15/1994	Services	\$ 1,242.00	360	1994	5408	13425	148%	\$3,083	345	15	4.2%	\$131
TR45113 VIA ONDA MAINLINE REP	09/15/1994	Services	\$ 9,592.00	360	1994	5408	13425	148%	\$23,811	345	15	4.2%	\$1,011
27107 TOURNEY RD/TR#43523, LO	10/15/1994	Services	\$ 4,928.00	360	1994	5408	13425	148%	\$12,233	344	16	4.5%	\$553
TR#51157/24812 PICO CYN RD, L	10/15/1994	Services	\$ 3,608.00	360	1994	5408	13425	148%	\$8,957	344	16	4.5%	\$405
TR#51157/LOT 5-24820 PICO CAN	10/15/1994	Services	\$ 1,226.00	360	1994	5408	13425	148%	\$3,043	344	16	4.5%	\$138
TR#51157/LOT 5-248XX PICO CAN	10/15/1994	Services	\$ 1,226.00	360	1994	5408	13425	148%	\$3,043	344	16	4.5%	\$138
GRANARY SQUARE/PANDA EXPRESS,	10/15/1994	Services	\$ 2,925.00	360	1994	5408	13425	148%	\$7,261	344	16	4.5%	\$328
TR#51157/24800 PICO CYN RD, L	10/15/1994	Services	\$ 2,302.00	360	1994	5408	13425	148%	\$5,715	344	16	4.5%	\$258
HILLCREST PKWY/YOSEMITE AVEZ	11/15/1994	Services	\$ 2,580.60	360	1994	5408	13425	148%	\$6,406	343	17	4.8%	\$308
VILLA CANYON ROAD N/E SIDE; G	11/15/1994	Services	\$ 2,878.70	360	1994	5408	13425	148%	\$7,146	343	17	4.8%	\$343
E/S GRANDVIEW DR, N/S NEWHALL	11/15/1994	Services	\$ 14,854.40	360	1994	5408	13425	148%	\$36,875	343	17	4.8%	\$1,771
E/S GRANDVIEW DR, N/S NEWHALL	11/15/1994	Services	\$ 7,150.00	360	1994	5408	13425	148%	\$17,749	343	17	4.8%	\$853
E/S GRANDVIEW DR, N/S NEWHALL	11/15/1994	Services	\$ 1,760.00	360	1994	5408	13425	148%	\$4,369	343	17	4.8%	\$210
GRANDVIEW DR & NEWHALL RANCH	11/15/1994	Services	\$ 2,750.00	360	1994	5408	13425	148%	\$6,827	343	17	4.8%	\$328
ROBERTSON CONDO PROJECT:PICO	11/15/1994	Services	\$ 3,921.50	360	1994	5408	13425	148%	\$9,735	343	17	4.8%	\$468
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Services	\$ 4,433.34	360	1994	5408	13425	148%	\$11,005	343	17	4.8%	\$529
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Services	\$ 1,120.53	360	1994	5408	13425	148%	\$2,782	343	17	4.8%	\$134
TR#51326 LOTS 1 THRU 281, DO	05/15/1995	Services	\$ 6,063.89	360	1995	5471	13425	145%	\$14,880	337	23	6.5%	\$961
TR#51326, SHASTA CT (NORTH OF	05/15/1995	Services	\$ 216.57	360	1995	5471	13425	145%	\$531	337	23	6.5%	\$34
YUCCA W/O RANIER 2" LANDSCAP	06/15/1995	Services	\$ 4,459.06	360	1995	5471	13425	145%	\$10,942	336	24	6.7%	\$737
VILLA CYN & RANIER - INSTALL	06/15/1995	Services	\$ 2,944.90	360	1995	5471	13425	145%	\$7,226	336	24	6.7%	\$487
HILLSBOROUGH N/O DECORO	06/15/1995	Services	\$ 2,088.82	360	1995	5471	13425	145%	\$5,126	336	24	6.7%	\$345
TR#51792 HILLCREST PKWY LARWI	07/15/1995	Services	\$ 9,966.35	360	1995	5471	13425	145%	\$24,456	335	25	7.0%	\$1,715
TR#51774 HILLCREST PKWY LARWI	07/15/1995	Services	\$ 11,174.39	360	1995	5471	13425	145%	\$27,420	335	25	7.0%	\$1,923
TR#51774 HILLCREST PKWY LARWI	07/15/1995	Services	\$ 500.00	360	1995	5471	13425	145%	\$1,227	335	25	7.0%	\$86
TR#44699 NORTHRIDGE1" DOMES	08/15/1995	Services	\$ 19,000.00	360	1995	5471	13425	145%	\$46,623	334	26	7.3%	\$3,402
NORTHRIDGE TR#446921" DOMES	08/15/1995	Services	\$ 27,720.00	360	1995	5471	13425	145%	\$68,021	334	26	7.3%	\$4,963
NORTHRIDGE TR#446922" LANDS	08/15/1995	Services	\$ 1,266.57	360	1995	5471	13425	145%	\$3,108	334	26	7.3%	\$227
TR#51105 VILLA CANYON, AS BUI	08/15/1995	Services	\$ 10,500.00	360	1995	5471	13425	145%	\$25,765	334	26	7.3%	\$1,880

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VILLA CYN TR#51325, YOSEMITE	08/15/1995	Services	\$ 10,500.00	360	1995	5471	13425	145%	\$25,765	334	26	7.3%	\$1,880
VAL BLVD, MIMPKWY, CREEKSIDE2	08/15/1995	Services	\$ 13,224.87	360	1995	5471	13425	145%	\$32,452	334	26	7.3%	\$2,368
AUTO CENTER DRIVE2" DOMESTIC	08/15/1995	Services	\$ 4,000.00	360	1995	5471	13425	145%	\$9,815	334	26	7.3%	\$716
TIPS RESTAURANT EXPANSIONS2"	08/15/1995	Services	\$ 4,000.00	360	1995	5471	13425	145%	\$9,815	334	26	7.3%	\$716
GOOD GUYS PICO CYN & THE OLD	08/15/1995	Services	\$ 1,000.00	360	1995	5471	13425	145%	\$2,454	334	26	7.3%	\$179
NORTH PARK I, TR#51785, AS BUJ	08/15/1995	Services	\$ 2,000.00	360	1995	5471	13425	145%	\$4,908	334	26	7.3%	\$358
NORTH PARK I, TR#51785, AS BUJ	08/15/1995	Services	\$ 4,200.00	360	1995	5471	13425	145%	\$10,306	334	26	7.3%	\$752
NORTH PARK I, TR#45440-1, AS B	08/15/1995	Services	\$ 2,500.00	360	1995	5471	13425	145%	\$6,135	334	26	7.3%	\$448
NORTH PARK I, TR#45440, AS BUJ	08/15/1995	Services	\$ 1,000.00	360	1995	5471	13425	145%	\$2,454	334	26	7.3%	\$179
NORTH PARK I, TR#45440, AS BUJ	08/15/1995	Services	\$ 18,200.00	360	1995	5471	13425	145%	\$44,660	334	26	7.3%	\$3,259
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Services	\$ 1,000.00	360	1995	5471	13425	145%	\$2,454	334	26	7.3%	\$179
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Services	\$ 51,948.00	360	1995	5471	13425	145%	\$127,472	334	26	7.3%	\$9,301
25322 Rye Cyn Rd Install 4" Fire Svc	05/31/2019	Services	\$ 15,593.00	360	2019	11281	13425	19%	\$18,556	48	312	86.7%	\$16,081
Stevenson Rnch/Holmes Pl 2" Irrigation Svc	04/07/2021	Services	\$ 12,598.03	360	2021	12133	13425	11%	\$13,940	26	334	92.8%	\$12,941
Westridge Tr#45433-04 Area D2	10/29/2002	Services	\$ 29,308.00	360	2002	6538	13425	105%	\$60,180	247	113	31.3%	\$18,857
Westridge Tr#45433-04 Area D2	10/29/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	247	113	31.3%	\$643
Westridge Tr#45433-04 Area D2	10/29/2002	Services	\$ 2,000.00	360	2002	6538	13425	105%	\$4,107	247	113	31.3%	\$1,287
Westridge Tr#45433-04 Area D2	10/29/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	247	113	31.4%	\$645
Stev Ranch Pkwy Tr#33608 As Bu	11/06/2002	Services	\$ 495.00	360	2002	6538	13425	105%	\$1,016	247	113	31.4%	\$319
Westridge Twin Oaks Pl #45433-	11/06/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	247	113	31.4%	\$645
Westridge Twin Oaks Pl #45433-	11/06/2002	Services	\$ 2,997.00	360	2002	6538	13425	105%	\$6,154	247	113	31.4%	\$1,933
Westridge Pkwy & Old Rock Rd #	11/06/2002	Services	\$ 3,500.00	360	2002	6538	13425	105%	\$7,187	247	113	31.4%	\$2,257
Westridge Pkwy & Old Rock Rd #	11/06/2002	Services	\$ 15,000.00	360	2002	6538	13425	105%	\$30,801	247	113	31.4%	\$9,673
Westridge Pkwy & Old Rock Rd #	11/06/2002	Services	\$ 5,500.00	360	2002	6538	13425	105%	\$11,294	247	113	31.4%	\$3,547
Westridge Area C #45433-03 As	11/06/2002	Services	\$ 35,910.00	360	2002	6538	13425	105%	\$73,737	247	113	31.4%	\$23,158
Gold Canyon 1" Domestic Servic	11/06/2002	Services	\$ 1,225.00	360	2002	6538	13425	105%	\$2,515	247	113	31.4%	\$790
Lowridge & San Francisco C	11/06/2002	Services	\$ 1,374.00	360	2002	6538	13425	105%	\$2,821	247	113	31.4%	\$886
Wiley Cyn Apartments As Built #	11/06/2002	Services	\$ 8,125.00	360	2002	6538	13425	105%	\$16,684	247	113	31.4%	\$5,240
Wiley Cyn Apartments As Built #	11/06/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	247	113	31.4%	\$645
Tectonics Tourney Road 4" Dome	11/06/2002	Services	\$ 5,532.00	360	2002	6538	13425	105%	\$11,359	247	113	31.4%	\$3,568
Citrus Parking Structure 2" ir	11/06/2002	Services	\$ 3,393.00	360	2002	6538	13425	105%	\$6,967	247	113	31.4%	\$2,188
Westridge Irrigation Services	01/17/2003	Services	\$ 4,270.00	360	2003	6694	13425	101%	\$8,564	245	115	32.1%	\$2,746
Westridge #45433-04 Area D-1 S	01/22/2003	Services	\$ 14,400.00	360	2003	6694	13425	101%	\$28,880	244	116	32.1%	\$9,273
Westridge #45433-02 Sec E-1 As	01/22/2003	Services	\$ 28,826.00	360	2003	6694	13425	101%	\$57,811	244	116	32.1%	\$18,563
Westridge #45433-02 Sec E-1 As	01/22/2003	Services	\$ 1,924.00	360	2003	6694	13425	101%	\$3,859	244	116	32.1%	\$1,239
2" Irrigation Svc near Bridgep	01/22/2003	Services	\$ 782.00	360	2003	6694	13425	101%	\$1,568	244	116	32.1%	\$504
Pinnacle Apartments Tr#45433-0	01/22/2003	Services	\$ 11,133.00	360	2003	6694	13425	101%	\$22,328	244	116	32.1%	\$7,169
Pinnacle Apartments Tr#45433-0	01/22/2003	Services	\$ 2,565.00	360	2003	6694	13425	101%	\$5,144	244	116	32.1%	\$1,652
Pinnacle Apartments Tr#45433-0	01/22/2003	Services	\$ 12,000.00	360	2003	6694	13425	101%	\$24,066	244	116	32.1%	\$7,728
Pinnacle Apartments Tr#45433-0	01/22/2003	Services	\$ 2,500.00	360	2003	6694	13425	101%	\$5,014	244	116	32.1%	\$1,610
Sisley's Town Center 6" Fire	01/22/2003	Services	\$ 5,992.00	360	2003	6694	13425	101%	\$12,017	244	116	32.1%	\$3,859
Christ Lutheran Church Tournam	01/22/2003	Services	\$ 5,847.00	360	2003	6694	13425	101%	\$11,726	244	116	32.1%	\$3,765
Christ Lutheran Church Tournam	01/22/2003	Services	\$ 2,260.00	360	2003	6694	13425	101%	\$4,532	244	116	32.1%	\$1,455
Christ Lutheran Church Tournam	01/22/2003	Services	\$ 2,260.00	360	2003	6694	13425	101%	\$4,532	244	116	32.1%	\$1,455
McBean & Decoro 2" Irrigation	01/22/2003	Services	\$ 3,758.00	360	2003	6694	13425	101%	\$7,537	244	116	32.1%	\$2,420
Westridge Tr#45433-02 Sec E2,	01/24/2003	Services	\$ 29,099.00	360	2003	6694	13425	101%	\$58,359	244	116	32.1%	\$18,749
Westridge Tr#45433-02 Sec E2,	01/24/2003	Services	\$ 2,250.00	360	2003	6694	13425	101%	\$4,512	244	116	32.1%	\$1,450
Westridge Tr#45433-02 Sec E2,	01/24/2003	Services	\$ 11,600.00	360	2003	6694	13425	101%	\$23,264	244	116	32.1%	\$7,474
Westridge Tr#45433-02 Sec E2,	01/24/2003	Services	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	244	116	32.1%	\$1,933
Westridge Tr#45433-02 Sec E2,	01/24/2003	Services	\$ 2,000.00	360	2003	6694	13425	101%	\$4,011	244	116	32.1%	\$1,289
Old Road & Hwy 126 NW Corner	02/05/2003	Services	\$ 383.00	360	2003	6694	13425	101%	\$768	244	116	32.2%	\$248
Woodlands Tr#44374	02/10/2003	Services	\$ 4,800.00	360	2003	6694	13425	101%	\$9,627	244	116	32.3%	\$3,108

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
Woodlands Tr#44374	02/10/2003	Services	\$ 1,500.00	360	2003	6694	13425	101%	\$3,008	244	244	32.3%	\$971	
Woodlands Tr#44374	02/10/2003	Services	\$ 1,400.00	360	2003	6694	13425	101%	\$2,808	244	244	32.3%	\$906	
Valencia Village Tr#44831-01 A	02/10/2003	Services	\$ 600.00	360	2003	6694	13425	101%	\$1,203	244	244	32.3%	\$388	
Valencia Village Tr#44831-01 A	02/10/2003	Services	\$ 2,414.00	360	2003	6694	13425	101%	\$4,841	244	244	32.3%	\$1,563	
Valencia Village Tr#44831-01 A	02/10/2003	Services	\$ 6,000.00	360	2003	6694	13425	101%	\$12,033	244	244	32.3%	\$3,885	
Paseo Tennis/Swim Club Tr-44881	02/10/2003	Services	\$ 3,500.00	360	2003	6694	13425	101%	\$7,019	244	244	32.3%	\$2,266	
Paseo Tennis/Swim Club Tr-44881	02/10/2003	Services	\$ 714.00	360	2003	6694	13425	101%	\$1,432	244	244	32.3%	\$462	
Old Orchard Elementary School	02/10/2003	Services	\$ 5,474.00	360	2003	6694	13425	101%	\$10,978	244	244	32.3%	\$3,544	
Town Center South Tr#33746 AS	03/14/2003	Services	\$ 1,000.00	360	2003	6694	13425	101%	\$2,006	243	243	32.6%	\$653	
Town Center South Tr#33746 AS	03/14/2003	Services	\$ 13,014.00	360	2003	6694	13425	101%	\$26,100	243	243	32.6%	\$8,502	
Town Center South Tr#33746 AS	03/14/2003	Services	\$ 33,000.00	360	2003	6694	13425	101%	\$66,182	243	243	32.6%	\$21,559	
Town Center South Tr#33746 AS	03/14/2003	Services	\$ 48,375.00	360	2003	6694	13425	101%	\$97,017	243	243	32.6%	\$31,639	
Westridge Townhomes Tr#45433-0	03/18/2003	Services	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	243	243	32.6%	\$1,962	
Westridge Townhomes Tr#45433-0	03/18/2003	Services	\$ 32,025.00	360	2003	6694	13425	101%	\$64,227	243	243	32.6%	\$20,946	
Wrdg Sycamore Meadow Tr#45433-0	03/18/2003	Services	\$ 2,302.00	360	2003	6694	13425	101%	\$4,617	243	243	32.6%	\$1,506	
Wrdg Sycamore Meadow Tr#45433-0	03/18/2003	Services	\$ 56,766.00	360	2003	6694	13425	101%	\$113,846	243	243	32.6%	\$37,127	
Wrdg Sycamore Meadow Tr#45433-0	03/18/2003	Services	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	243	243	32.6%	\$1,962	
Val Blvd & The Old Rd Tr#19050	03/18/2003	Services	\$ 7,157.00	360	2003	6694	13425	101%	\$14,354	243	243	32.6%	\$4,681	
Val Blvd & The Old Rd Tr#19050	03/18/2003	Services	\$ 641.00	360	2003	6694	13425	101%	\$1,286	243	243	32.6%	\$419	
Val Blvd & The Old Rd Tr#19050	03/18/2003	Services	\$ 17,500.00	360	2003	6694	13425	101%	\$35,097	243	243	32.6%	\$11,446	
Wrdg Area C-1 Tr#45433-03 AS B	03/19/2003	Services	\$ 22,875.00	360	2003	6694	13425	101%	\$45,876	243	243	32.6%	\$14,965	
Wrdg Area C-1 Tr#45433-03 AS B	03/19/2003	Services	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	243	243	32.6%	\$1,963	
Wrdg Area C-1 Tr#45433-03 AS B	03/19/2003	Services	\$ 3,460.00	360	2003	6694	13425	101%	\$6,939	243	243	32.6%	\$2,264	
Town Center West Apts PM20795	03/19/2003	Services	\$ 10,500.00	360	2003	6694	13425	101%	\$21,058	243	243	32.6%	\$6,869	
Town Center West Apts PM20795	03/19/2003	Services	\$ 1,000.00	360	2003	6694	13425	101%	\$2,006	243	243	32.6%	\$654	
Town Center West Apts PM20795	03/19/2003	Services	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	243	243	32.6%	\$1,963	
Town Center West Apts PM20795	03/19/2003	Services	\$ 8,000.00	360	2003	6694	13425	101%	\$16,044	243	243	32.6%	\$5,234	
TPC Westridge Golf Course Recy	04/03/2003	Services	\$ 11,961.00	360	2003	6694	13425	101%	\$23,988	242	242	32.8%	\$7,858	
S/E Corn. Val Blvd & Old Rd Of	04/03/2003	Services	\$ 594.00	360	2003	6694	13425	101%	\$1,191	242	242	32.8%	\$390	
S/E Corn. Val Blvd & Old Rd Of	04/03/2003	Services	\$ 1,600.00	360	2003	6694	13425	101%	\$3,209	242	242	32.8%	\$1,051	
S/E Corn. Val Blvd & Old Rd Of	04/03/2003	Services	\$ 5,000.00	360	2003	6694	13425	101%	\$10,028	242	242	32.8%	\$3,285	
S/E Corn. Val Blvd & Old Rd Of	04/03/2003	Services	\$ 4,988.00	360	2003	6694	13425	101%	\$9,903	242	242	32.8%	\$3,244	
America's Tire Store NRR & Bo	04/03/2003	Services	\$ 550.00	360	2003	6694	13425	101%	\$1,103	242	242	32.8%	\$361	
America's Tire Store NRR & Bo	04/03/2003	Services	\$ 10,246.00	360	2003	6694	13425	101%	\$20,549	241	241	33.1%	\$6,797	
Ave Stanford Electronic Messag	05/09/2003	Services	\$ 30,305.00	360	2003	6694	13425	101%	\$60,777	241	241	33.1%	\$20,109	
Wrdg #45433-03 Pine Hollow, Pi	05/09/2003	Services	\$ 1,500.00	360	2003	6694	13425	101%	\$3,008	241	241	33.1%	\$995	
Wrdg #45433-03 Pine Hollow, Pi	05/12/2003	Services	\$ 21,049.00	360	2003	6694	13425	101%	\$42,214	241	241	33.1%	\$13,979	
Wrdg #45433-04 Area D-1 No. AS	05/12/2003	Services	\$ 5,000.00	360	2003	6694	13425	101%	\$10,028	241	241	33.1%	\$3,321	
Wrdg #45433-03 Lot 305 AS Bul	05/12/2003	Services	\$ 400.00	360	2003	6694	13425	101%	\$802	241	241	33.1%	\$266	
Wrdg #45433-03 Lot 305 AS Bul	05/12/2003	Services	\$ 13,923.00	360	2003	6694	13425	101%	\$27,923	241	241	33.1%	\$9,246	
Wrdg #45433-03 Lot 305 AS Bul	05/12/2003	Services	\$ 1,000.00	360	2003	6694	13425	101%	\$2,006	241	241	33.1%	\$664	
Wrdg #45433-03 Lot 305 AS Bul	05/12/2003	Services	\$ 8,654.00	360	2003	6694	13425	101%	\$17,356	241	241	33.1%	\$5,747	
24961 The Old Road	05/12/2003	Services	\$ 2,858.00	360	2003	6694	13425	101%	\$5,732	241	241	33.1%	\$1,898	
24961 The Old Road	05/12/2003	Services	\$ 2,702.00	360	2003	6694	13425	101%	\$5,419	241	241	33.1%	\$1,794	
24961 The Old Road	06/10/2003	Services	\$ 5,899.00	360	2003	6694	13425	101%	\$11,831	240	240	33.4%	\$3,949	
23621 Creekside Toyota 8" Fire	06/10/2003	Services	\$ 5,700.00	360	2003	6694	13425	101%	\$11,431	240	240	33.4%	\$3,816	
23621 Creekside Toyota 6" Fire	06/10/2003	Services	\$ 5,566.00	360	2003	6694	13425	101%	\$11,163	240	240	33.4%	\$3,726	
23621 Creekside Toyota 3" Dome	06/11/2003	Services	\$ 16,000.00	360	2003	6694	13425	101%	\$32,088	240	240	33.4%	\$10,714	
Rye Canyon Business Park #5267	06/11/2003	Services	\$ 5,600.00	360	2003	6694	13425	101%	\$11,231	240	240	33.4%	\$3,750	
Rye Canyon Business Park #5267	06/11/2003	Services	\$ 64,000.00	360	2003	6694	13425	101%	\$128,354	240	240	33.4%	\$42,855	
Rye Canyon Business Park #5267	06/17/2003	Services	\$ 2,813.00	360	2003	6694	13425	101%	\$5,642	240	240	33.4%	\$1,887	
Bridgeport Irrigation Service														

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Stev Ranch Tr#33608 As Built #	07/09/2003	Services	\$ 42,000.00	360	2003	6694	13425	101%	\$84,232	239	121	33.6%	\$28,339
Stev Ranch Tr#33608 As Built #	07/09/2003	Services	\$ 18,000.00	360	2003	6694	13425	101%	\$36,099	239	121	33.6%	\$12,145
Westcreek Area C Tr#52455-01 A	07/14/2003	Services	\$ 18,900.00	360	2003	6694	13425	101%	\$37,904	239	121	33.7%	\$12,770
Westcreek Area C Tr#52455-01 A	07/14/2003	Services	\$ 2,250.00	360	2003	6694	13425	101%	\$4,512	239	121	33.7%	\$1,520
Alta Vista Ave ext. Copperhill	07/14/2003	Services	\$ 2,000.00	360	2003	6694	13425	101%	\$4,011	239	121	33.7%	\$1,351
Church on the Way, Cinema Driv	08/20/2003	Services	\$ 5,601.00	360	2003	6694	13425	101%	\$11,233	238	122	34.0%	\$3,822
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Services	\$ 1,000.00	360	2003	6694	13425	101%	\$2,000	237	123	34.2%	\$685
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Services	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	237	123	34.2%	\$2,056
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Services	\$ 3,400.00	360	2003	6694	13425	101%	\$6,819	237	123	34.2%	\$2,330
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Services	\$ 5,000.00	360	2003	6694	13425	101%	\$10,028	237	123	34.2%	\$3,426
Muirfield Ln & The Old Road	09/05/2003	Services	\$ 10,313.00	360	2003	6694	13425	101%	\$20,683	237	123	34.2%	\$7,068
Muirfield Ln & The Old Road	09/05/2003	Services	\$ 4,876.00	360	2003	6694	13425	101%	\$9,779	237	123	34.2%	\$3,342
23771 Via Jacara 2" Irrigation	09/18/2003	Services	\$ 3,398.00	360	2003	6694	13425	101%	\$6,815	237	123	34.3%	\$2,337
Timberline Terrace Irrig Svc #	09/18/2003	Services	\$ 2,475.00	360	2003	6694	13425	101%	\$4,964	237	123	34.3%	\$1,702
Sycamore Meadow Tr#45433-07	09/18/2003	Services	\$ 1,714.00	360	2003	6694	13425	101%	\$3,437	237	123	34.3%	\$1,179
Retail lot near Lowe's Newhal	09/18/2003	Services	\$ 1,000.00	360	2003	6694	13425	101%	\$2,006	237	123	34.3%	\$688
Retail lot near Lowe's Newhal	09/18/2003	Services	\$ 4,713.00	360	2003	6694	13425	101%	\$9,452	237	123	34.3%	\$3,241
Magic Mtn Pkwy near McBean 2	09/18/2003	Services	\$ 1,000.00	360	2003	6694	13425	101%	\$2,006	237	123	34.3%	\$688
Summit LMD#T8, Bellis, DeIMont	10/03/2003	Services	\$ 20,700.00	360	2003	6694	13425	101%	\$41,514	236	124	34.4%	\$14,293
Jack in the Box, Nwhl Rch Rd &	10/03/2003	Services	\$ 1,421.00	360	2003	6694	13425	101%	\$2,850	236	124	34.4%	\$981
Creekside Toyota 3" Domestic S	10/03/2003	Services	\$ 9,657.00	360	2003	6694	13425	101%	\$19,367	236	124	34.4%	\$6,668
Rancho Pico Jr Hi & W. Rnch Hi	10/03/2003	Services	\$ 2,000.00	360	2003	6694	13425	101%	\$4,011	236	124	34.4%	\$1,381
Rancho Pico Jr Hi & W. Rnch Hi	10/03/2003	Services	\$ 2,682.00	360	2003	6694	13425	101%	\$5,379	236	124	34.4%	\$1,852
Rancho Pico Jr Hi & W. Rnch Hi	10/03/2003	Services	\$ 1,899.00	360	2003	6694	13425	101%	\$3,808	236	124	34.4%	\$1,311
Rancho Pico Jr Hi & W. Rnch Hi	10/03/2003	Services	\$ 3,000.00	360	2003	6694	13425	101%	\$6,017	236	124	34.4%	\$2,071
Rancho Pico Jr Hi & W. Rnch Hi	10/03/2003	Services	\$ 1,000.00	360	2003	6694	13425	101%	\$2,006	236	124	34.4%	\$690
Creekside Tr#54019-01 As Built	01/07/2004	Services	\$ 54,291.00	360	2004	7115	13425	89%	\$102,439	233	127	35.3%	\$36,167
Hidden Creek Tr#53901, As Buil	01/07/2004	Services	\$ 51,765.00	360	2004	7115	13425	89%	\$97,673	233	127	35.3%	\$34,484
Hidden Creek Tr#53901, As Buil	01/07/2004	Services	\$ 700.00	360	2004	7115	13425	89%	\$1,321	233	127	35.3%	\$466
Hidden Creek Tr#53901, As Buil	01/07/2004	Services	\$ 3,000.00	360	2004	7115	13425	89%	\$5,661	233	127	35.3%	\$1,999
Hidden Creek Tr#53901, As Buil	01/07/2004	Services	\$ 2,000.00	360	2004	7115	13425	89%	\$3,774	233	127	35.3%	\$1,332
Hidden Creek Tr#53901, As Buil	01/07/2004	Services	\$ 2,000.00	360	2004	7115	13425	89%	\$3,774	233	127	35.3%	\$1,332
Hidden Creek Tr#53901, As Buil	01/07/2004	Services	\$ 40,000.00	360	2004	7115	13425	89%	\$75,474	233	127	35.3%	\$26,647
Alta Vista Loop Line Tr#53918	01/07/2004	Services	\$ 3,500.00	360	2004	7115	13425	89%	\$6,604	233	127	35.3%	\$2,332
Alta Vista Loop Line Tr#53918	01/07/2004	Services	\$ 700.00	360	2004	7115	13425	89%	\$1,321	233	127	35.3%	\$466
Alta Vista Loop Line Tr#53918	01/07/2004	Services	\$ 1,300.00	360	2004	7115	13425	89%	\$2,453	233	127	35.3%	\$866
Creekside Tr #44831-03 As Buil	01/07/2004	Services	\$ 3,840.00	360	2004	7115	13425	89%	\$7,246	233	127	35.3%	\$2,558
Creekside Tr #44831-03 As Buil	01/07/2004	Services	\$ 5,500.00	360	2004	7115	13425	89%	\$10,378	233	127	35.3%	\$3,664
Creekside Tr #44831-03 As Buil	01/07/2004	Services	\$ 948.00	360	2004	7115	13425	89%	\$1,789	233	127	35.3%	\$632
Alta Vista Bella Tr#53918 As B	01/09/2004	Services	\$ 18,400.00	360	2004	7115	13425	89%	\$34,718	233	127	35.3%	\$12,264
Alta Vista Muriano Tr#53918 As	01/09/2004	Services	\$ 22,400.00	360	2004	7115	13425	89%	\$42,266	233	127	35.3%	\$14,930
Alta Vista Muriano Tr#53918 As	01/09/2004	Services	\$ 500.00	360	2004	7115	13425	89%	\$943	233	127	35.3%	\$333
Alta Vista Tr#53918 Singl Fam	01/14/2004	Services	\$ 18,214.00	360	2004	7115	13425	89%	\$34,367	233	127	35.4%	\$12,156
Shea Homes Tr#5433-07 2" Irrig	01/14/2004	Services	\$ 31,122.00	360	2004	7115	13425	89%	\$58,723	233	127	35.4%	\$20,770
Bridgeport Twin Tides 2" Irrig	01/14/2004	Services	\$ 2,421.00	360	2004	7115	13425	89%	\$4,568	233	127	35.4%	\$1,616
Westridge 2" Irrg Svcs, Shadow	01/14/2004	Services	\$ 2,650.00	360	2004	7115	13425	89%	\$5,000	233	127	35.4%	\$1,769
Black Oak N/O Valley Oak 2" Ir	01/14/2004	Services	\$ 2,988.00	360	2004	7115	13425	89%	\$5,638	233	127	35.4%	\$1,994
Alta Vista Multi-Family Tr#539	01/14/2004	Services	\$ 38,540.00	360	2004	7115	13425	89%	\$72,719	233	127	35.4%	\$25,721
Alta Vista Multi-Family Tr#539	01/14/2004	Services	\$ 500.00	360	2004	7115	13425	89%	\$943	233	127	35.4%	\$334
Alta Vista Multi-Family Tr#539	01/14/2004	Services	\$ 5,600.00	360	2004	7115	13425	89%	\$10,566	233	127	35.4%	\$3,737
Tourney South Pw#16051 As Buil	03/10/2004	Services	\$ 7,000.00	360	2004	7115	13425	89%	\$13,208	231	129	35.9%	\$4,739

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Tourney South PM#16051 As Buil	03/10/2004	Services	\$ 2,400.00	360	2004	7115	13425	89%	\$4,528	231	129	35.9%	\$1,625
Tourney South PM#16051 As Buil	03/10/2004	Services	\$ 3,000.00	360	2004	7115	13425	89%	\$5,661	231	129	35.9%	\$2,031
Castaic Creek Plaza Old Rd & L	03/10/2004	Services	\$ 1,395.00	360	2004	7115	13425	89%	\$2,632	231	129	35.9%	\$944
Castaic Creek Plaza Old Rd & L	03/10/2004	Services	\$ 2,213.00	360	2004	7115	13425	89%	\$4,176	231	129	35.9%	\$1,498
Castaic Creek Plaza Old Rd & L	03/10/2004	Services	\$ 8,000.00	360	2004	7115	13425	89%	\$15,095	231	129	35.9%	\$5,416
Auto Mall N/O CLWA connect	03/10/2004	Services	\$ 1,250.00	360	2004	7115	13425	89%	\$2,359	231	129	35.9%	\$846
Hidden Creek Trail near Well W	03/10/2004	Services	\$ 2,994.00	360	2004	7115	13425	89%	\$5,649	231	129	35.9%	\$2,027
Hidden Creek Belcaro Tr#53901-	04/06/2004	Services	\$ 29,738.00	360	2004	7115	13425	89%	\$56,111	230	130	36.1%	\$20,272
Hidden Creek Belcaro Tr#53901-	04/06/2004	Services	\$ 2,235.00	360	2004	7115	13425	89%	\$4,217	230	130	36.1%	\$1,524
Creekside Andorra #54271 As Bu	04/06/2004	Services	\$ 1,476.00	360	2004	7115	13425	89%	\$2,785	230	130	36.1%	\$1,006
Creekside Andorra #54271 As Bu	04/06/2004	Services	\$ 54,684.00	360	2004	7115	13425	89%	\$103,181	230	130	36.1%	\$37,277
Creekside #54312 As Built #W-5	04/07/2004	Services	\$ 2,675.00	360	2004	7115	13425	89%	\$5,047	230	130	36.1%	\$1,824
Creekside #54312 As Built #W-5	04/07/2004	Services	\$ 68,850.00	360	2004	7115	13425	89%	\$129,910	230	130	36.1%	\$46,946
Lennar Apartments #33608-03 As	04/07/2004	Services	\$ 16,880.00	360	2004	7115	13425	89%	\$31,850	230	130	36.1%	\$11,510
Lennar Apartments #33608-03 As	04/07/2004	Services	\$ 634.00	360	2004	7115	13425	89%	\$1,196	230	130	36.1%	\$432
Lennar Apartments #33608-03 As	04/07/2004	Services	\$ 22,500.00	360	2004	7115	13425	89%	\$42,454	230	130	36.1%	\$15,342
CONSTITUTION & PICO 2" IRR SVC	08/04/2004	Services	\$ 2,376.00	360	2004	7115	13425	89%	\$4,483	226	134	37.2%	\$1,669
KELLYJOHNSON PK UPSIZE FIRESVC	08/04/2004	Services	\$ 13,160.00	360	2004	7115	13425	89%	\$24,831	226	134	37.2%	\$9,243
WEEPING WILLOW 2" IRR SVC	08/04/2004	Services	\$ 1,896.00	360	2004	7115	13425	89%	\$3,577	226	134	37.2%	\$1,332
VALENCIA MKTPLACE ARMSTRONGS	08/05/2004	Services	\$ 3,454.00	360	2004	7115	13425	89%	\$6,517	226	134	37.2%	\$2,427
VALENCIA MKTPLACE ARMSTRONGS	08/05/2004	Services	\$ 685.00	360	2004	7115	13425	89%	\$1,292	226	134	37.2%	\$481
HASLEY CYN VILLAGE PM36668	08/16/2004	Services	\$ 6,751.00	360	2004	7115	13425	89%	\$12,738	226	134	37.3%	\$4,756
HASLEY CYN VILLAGE PM36668	08/16/2004	Services	\$ 756.00	360	2004	7115	13425	89%	\$1,426	226	134	37.3%	\$533
HASLEY CYN VILLAGE PM36668	08/16/2004	Services	\$ 3,000.00	360	2004	7115	13425	89%	\$5,661	226	134	37.3%	\$2,113
GATEWAY CORP POINT PM19164	08/18/2004	Services	\$ 16,000.00	360	2004	7115	13425	89%	\$30,190	226	134	37.4%	\$11,276
GATEWAY CORP POINT PM19164	08/18/2004	Services	\$ 4,312.00	360	2004	7115	13425	89%	\$8,136	226	134	37.4%	\$3,039
GATEWAY CORP POINT PM19164	08/18/2004	Services	\$ 863.00	360	2004	7115	13425	89%	\$1,628	226	134	37.4%	\$608
CREEKSIDE NW END SUNNYCREEK	08/18/2004	Services	\$ 1,724.00	360	2004	7115	13425	89%	\$3,253	226	134	37.4%	\$1,215
CREEKSIDE NW END SUNNYCREEK	08/18/2004	Services	\$ 39,906.00	360	2004	7115	13425	89%	\$75,297	226	134	37.4%	\$28,125
CREEKSIDE NW END SUNNYCREEK	08/18/2004	Services	\$ 748.00	360	2004	7115	13425	89%	\$1,411	226	134	37.4%	\$527
WESTINGHOUSE COMM ML 18789	08/18/2004	Services	\$ 4,406.00	360	2004	7115	13425	89%	\$8,313	226	134	37.4%	\$3,105
WESTINGHOUSE COMM ML 18789	08/18/2004	Services	\$ 16,000.00	360	2004	7115	13425	89%	\$30,190	226	134	37.4%	\$11,276
BAYWOOD COMM #51931-05 LOT 1	08/19/2004	Services	\$ 6,843.00	360	2004	7115	13425	89%	\$12,912	226	134	37.4%	\$4,824
BAYWOOD COMM #51931-05 LOT 1	08/19/2004	Services	\$ 4,000.00	360	2004	7115	13425	89%	\$7,547	226	134	37.4%	\$2,820
BAYWOOD COMM #51931-05 LOT 1	08/19/2004	Services	\$ 3,500.00	360	2004	7115	13425	89%	\$6,604	226	134	37.4%	\$2,467
WALMART ONSITE #52673-03	08/19/2004	Services	\$ 881.00	360	2004	7115	13425	89%	\$1,662	226	134	37.4%	\$621
WALMART ONSITE #52673-03	08/19/2004	Services	\$ 2,500.00	360	2004	7115	13425	89%	\$4,717	226	134	37.4%	\$1,762
SANTA CLARITA TRANSIT MAINT	08/19/2004	Services	\$ 3,000.00	360	2004	7115	13425	89%	\$5,661	226	134	37.4%	\$2,115
SANTA CLARITA TRANSIT MAINT	08/19/2004	Services	\$ 2,774.00	360	2004	7115	13425	89%	\$5,234	226	134	37.4%	\$1,956
CREEKSIDE #54210 AREA PA 1	08/20/2004	Services	\$ 79,549.00	360	2004	7115	13425	89%	\$150,098	225	135	37.4%	\$56,091
CREEKSIDE #54210 AREA PA 1	08/20/2004	Services	\$ 2,094.00	360	2004	7115	13425	89%	\$3,951	225	135	37.4%	\$1,477
CREEKSIDE #54210 AREA PA 1	08/20/2004	Services	\$ 7,380.00	360	2004	7115	13425	89%	\$13,925	225	135	37.4%	\$5,204
AUTO MALL ZII-SO CONNECT FROM	08/26/2004	Services	\$ 723.00	360	2004	7115	13425	89%	\$1,364	225	135	37.4%	\$511
MCBEAN/VAL BL MEDICAL BLDG	09/01/2004	Services	\$ 2,128.00	360	2004	7115	13425	89%	\$4,015	225	135	37.5%	\$1,505
MCBEAN/FAIRVIEW	10/07/2004	Services	\$ 1,300.00	360	2004	7115	13425	89%	\$2,453	224	136	37.8%	\$927
BAYWOOD COMM ML MCBEAN & NRCHR	10/07/2004	Services	\$ 1,104.00	360	2004	7115	13425	89%	\$2,083	224	136	37.8%	\$788
28272 ALTAVISTA	10/08/2004	Services	\$ 11,908.00	360	2004	7115	13425	89%	\$22,469	224	136	37.8%	\$8,497
28272 ALTAVISTA	10/08/2004	Services	\$ 3,000.00	360	2004	7115	13425	89%	\$5,661	224	136	37.8%	\$2,141
MANN BIOMEDICAL 2" DOM SVC	10/08/2004	Services	\$ 2,083.00	360	2004	7115	13425	89%	\$3,930	224	136	37.8%	\$1,486
SELF STORAGE NEAR LOWES SVCS	01/10/2005	Services	\$ 412.00	360	2005	7446	13425	80%	\$743	221	139	38.7%	\$287
SELF STORAGE NEAR LOWES SVCS	01/10/2005	Services	\$ 5,092.00	360	2005	7446	13425	80%	\$9,181	221	139	38.7%	\$3,551

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
PICO/RAWLINGS APTS #33608-4	01/12/2005	Services	\$ 54,160.00	360	2005	7446	13425	80%	\$97,649	221	139	38.7%	\$37,784
PICO/RAWLINGS APTS #33608-4	01/12/2005	Services	\$ 1,200.00	360	2005	7446	13425	80%	\$2,164	221	139	38.7%	\$837
PICO/RAWLINGS APTS #33608-4	01/12/2005	Services	\$ 5,000.00	360	2005	7446	13425	80%	\$9,015	221	139	38.7%	\$3,488
PICO/RAWLINGS APTS #33608-4	01/12/2005	Services	\$ 18,000.00	360	2005	7446	13425	80%	\$32,454	221	139	38.7%	\$12,558
AUTO MALL EXPANSION NEAR PONY	01/12/2005	Services	\$ 2,955.00	360	2005	7446	13425	80%	\$5,328	221	139	38.7%	\$2,062
AUTO MALL EXPANSION NEAR PONY	01/12/2005	Services	\$ 2,660.00	360	2005	7446	13425	80%	\$4,796	221	139	38.7%	\$1,856
AUTO MALL EXPANSION NEAR PONY	01/12/2005	Services	\$ 12,000.00	360	2005	7446	13425	80%	\$21,636	221	139	38.7%	\$8,372
HART PONY FIELD 2" IRR SVC	01/12/2005	Services	\$ 2,376.00	360	2005	7446	13425	80%	\$4,284	221	139	38.7%	\$1,658
BAWWOOD & NWHL RCH RD PARKAREA	01/12/2005	Services	\$ 3,192.00	360	2005	7446	13425	80%	\$5,755	221	139	38.7%	\$2,227
TOURNEY RD OFF 6" HYDR IN PKWY	01/12/2005	Services	\$ 2,376.00	360	2005	7446	13425	80%	\$4,284	221	139	38.7%	\$1,658
FRANKLIN NEAR POST OFC SITE	01/12/2005	Services	\$ 1,584.00	360	2005	7446	13425	80%	\$2,856	221	139	38.7%	\$1,105
CREEKSIDE #54019 PHASE 2	01/19/2005	Services	\$ 28,105.00	360	2005	7446	13425	80%	\$50,673	220	140	38.8%	\$19,640
NWHL RNCH/MCBEAN APTS 51931-05	01/20/2005	Services	\$ 1,000.00	360	2005	7446	13425	80%	\$1,803	220	140	38.8%	\$699
NWHL RNCH/MCBEAN APTS 51931-05	01/20/2005	Services	\$ 8,000.00	360	2005	7446	13425	80%	\$14,424	220	140	38.8%	\$5,592
NWHL RNCH/MCBEAN APTS 51931-05	01/20/2005	Services	\$ 14,674.00	360	2005	7446	13425	80%	\$26,457	220	140	38.8%	\$10,257
NWHL RNCH/MCBEAN APTS 51931-05	01/20/2005	Services	\$ 9,000.00	360	2005	7446	13425	80%	\$16,227	220	140	38.8%	\$6,291
HIDDEN CREEK#53901-3	01/21/2005	Services	\$ 30,317.00	360	2005	7446	13425	80%	\$54,661	220	140	38.8%	\$21,195
CENTERPOINT #44831	01/21/2005	Services	\$ 1,478.00	360	2005	7446	13425	80%	\$2,665	220	140	38.8%	\$1,033
CENTERPOINT #44831	01/21/2005	Services	\$ 3,149.00	360	2005	7446	13425	80%	\$5,678	220	140	38.8%	\$2,202
CENTERPOINT #44831	01/21/2005	Services	\$ 9,926.00	360	2005	7446	13425	80%	\$17,896	220	140	38.8%	\$6,940
CENTERPOINT #44831	01/21/2005	Services	\$ 8,570.00	360	2005	7446	13425	80%	\$15,452	220	140	38.8%	\$5,992
CENTERPOINT #44831	01/21/2005	Services	\$ 18,200.00	360	2005	7446	13425	80%	\$32,814	220	140	38.8%	\$12,724
COPPERHILL/SECO PM24694.COMM	01/21/2005	Services	\$ 7,610.00	360	2005	7446	13425	80%	\$13,721	220	140	38.8%	\$5,320
SUMMERHILL RETAIL 23910-23928	01/28/2005	Services	\$ 2,531.00	360	2005	7446	13425	80%	\$4,563	220	140	38.8%	\$1,772
SUMMERHILL RETAIL 23910-23928	01/28/2005	Services	\$ 6,848.00	360	2005	7446	13425	80%	\$12,347	220	140	38.8%	\$4,796
SUMMERHILL RETAIL 23910-23928	01/28/2005	Services	\$ 6,000.00	360	2005	7446	13425	80%	\$10,818	220	140	38.8%	\$4,202
AVE SHERMAN PM19784-01 LOT 10	01/28/2005	Services	\$ 5,390.00	360	2005	7446	13425	80%	\$9,718	220	140	38.8%	\$3,775
KELLY JOHNSON PKWY #52673-03	01/28/2005	Services	\$ 2,027.00	360	2005	7446	13425	80%	\$3,655	220	140	38.8%	\$1,419
KELLY JOHNSON PKWY #52673-03	01/28/2005	Services	\$ 10,923.00	360	2005	7446	13425	80%	\$19,694	220	140	38.8%	\$7,649
SMYTH DR #52111 LOT 3	01/28/2005	Services	\$ 8,000.00	360	2005	7446	13425	80%	\$14,424	220	140	38.8%	\$5,602
SMYTH DR #52111 LOT 3	01/28/2005	Services	\$ 5,000.00	360	2005	7446	13425	80%	\$9,015	220	140	38.8%	\$3,501
WESTRIDGE #45433-04 AREA D1	01/28/2005	Services	\$ 4,955.00	360	2005	7446	13425	80%	\$8,934	220	140	38.8%	\$3,470
HANCOCK / TURNBERRY /MUIRFIELD	02/23/2005	Services	\$ 18,680.00	360	2005	7446	13425	80%	\$33,680	219	141	39.1%	\$13,161
HANCOCK / TURNBERRY /MUIRFIELD	02/23/2005	Services	\$ 2,226.00	360	2005	7446	13425	80%	\$4,013	219	141	39.1%	\$1,568
HANCOCK / TURNBERRY /MUIRFIELD	02/23/2005	Services	\$ 1,200.00	360	2005	7446	13425	80%	\$2,164	219	141	39.1%	\$845
CONSTITUTION/OLD RD 33608-01	03/07/2005	Services	\$ 873.00	360	2005	7446	13425	80%	\$1,574	219	141	39.2%	\$617
PANHANDLE PM20838 RELOCATION	03/07/2005	Services	\$ 2,000.00	360	2005	7446	13425	80%	\$3,606	219	141	39.2%	\$1,413
ALTAVISTA/CONSTELLATION	03/07/2005	Services	\$ 14,522.00	360	2005	7446	13425	80%	\$26,183	219	141	39.2%	\$10,260
PM14415 OLD RD NEAR CALTRANS	05/04/2005	Services	\$ 4,970.00	360	2005	7446	13425	80%	\$8,961	217	143	39.2%	\$3,559
PM14415 OLD RD NEAR CALTRANS	05/04/2005	Services	\$ 2,849.00	360	2005	7446	13425	80%	\$5,137	217	143	39.7%	\$2,040
PM14415 OLD RD NEAR CALTRANS	05/04/2005	Services	\$ 18,000.00	360	2005	7446	13425	80%	\$32,454	217	143	39.7%	\$12,890
PARKSIDE VILLAS #33608-03	06/16/2005	Services	\$ 697.00	360	2005	7446	13425	80%	\$1,257	216	144	40.1%	\$504
DICKASON & SMYTH REMAX (27720)	06/16/2005	Services	\$ 860.00	360	2005	7446	13425	80%	\$1,551	216	144	40.1%	\$622
27421 TOURNEY RD SERVICES	07/06/2005	Services	\$ 6,956.00	360	2005	7446	13425	80%	\$12,542	215	145	40.3%	\$5,053
27421 TOURNEY RD 2" IRR SVC	07/06/2005	Services	\$ 1,186.00	360	2005	7446	13425	80%	\$2,138	215	145	40.3%	\$862
HASLEY PM#20685 AS BLT#W-5-776	07/11/2005	Services	\$ 24,394.00	360	2005	7446	13425	80%	\$43,982	215	145	40.3%	\$17,741
HASLEY PM#20685 AS BLT#W-5-776	07/11/2005	Services	\$ 5,500.00	360	2005	7446	13425	80%	\$9,916	215	145	40.3%	\$4,000
HASLEY PM#20685 AS BLT#W-5-776	07/11/2005	Services	\$ 23,400.00	360	2005	7446	13425	80%	\$42,190	215	145	40.3%	\$17,018
HASLEY PM#20685 AS BLT#W-5-776	07/11/2005	Services	\$ 1,200.00	360	2005	7446	13425	80%	\$2,164	215	145	40.3%	\$873
HERCULES/CONSTELLATION 52673	08/10/2005	Services	\$ 14,950.00	360	2005	7446	13425	80%	\$26,955	214	146	40.6%	\$10,947
HERCULES/CONSTELLATION 52673	08/10/2005	Services	\$ 2,787.00	360	2005	7446	13425	80%	\$5,025	214	146	40.6%	\$2,041

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
HERCULES/CONSTELLATION 52673	08/10/2005	Services	\$ 13,200.00	360	2005	7446	13425	80%	\$23,799	214	146	40.6%	\$9,665
TOURNEY/NORTH PM23349	08/10/2005	Services	\$ 4,420.00	360	2005	7446	13425	80%	\$7,969	214	146	40.6%	\$3,236
TOURNEY/NORTH PM23349	08/10/2005	Services	\$ 2,929.00	360	2005	7446	13425	80%	\$5,281	214	146	40.6%	\$2,145
TOURNEY/NORTH PM23349	08/10/2005	Services	\$ 12,000.00	360	2005	7446	13425	80%	\$21,636	214	146	40.6%	\$8,787
OAK MEADOW LOT 1562 "DOM SVC	08/10/2005	Services	\$ 5,280.00	360	2005	7446	13425	80%	\$9,520	214	146	40.6%	\$3,866
BELCARO TR#53901-3 1" DOM SVC	08/10/2005	Services	\$ 593.00	360	2005	7446	13425	80%	\$1,069	214	146	40.6%	\$434
BELCARO TR53901.2" IRR SVC	08/10/2005	Services	\$ 2,964.00	360	2005	7446	13425	80%	\$5,344	214	146	40.6%	\$2,170
GATEWAY NWHL RCH RD	08/10/2005	Services	\$ 3,931.00	360	2005	7446	13425	80%	\$7,088	214	146	40.6%	\$2,878
GATEWAY NWHL RCH RD	08/10/2005	Services	\$ 2,650.00	360	2005	7446	13425	80%	\$4,778	214	146	40.6%	\$1,940
HIGHRIDGE COMMML TR#60132	09/02/2005	Services	\$ 75,370.00	360	2005	7446	13425	80%	\$135,891	213	147	40.8%	\$55,473
HIGHRIDGE COMMML TR#60132	09/02/2005	Services	\$ 8,500.00	360	2005	7446	13425	80%	\$15,325	213	147	40.8%	\$6,256
PICO CYN TR#33608-04	09/07/2005	Services	\$ 5,184.00	360	2005	7446	13425	80%	\$9,347	213	147	40.9%	\$3,820
HEMINGWAY/SR PKWY SHOPPG CTR	09/07/2005	Services	\$ 9,000.00	360	2005	7446	13425	80%	\$16,227	213	147	40.9%	\$6,632
HEMINGWAY/SR PKWY SHOPPG CTR	09/07/2005	Services	\$ 15,000.00	360	2005	7446	13425	80%	\$27,045	213	147	40.9%	\$11,053
LA QUINTA HOTEL OLD RD	01/05/2006	Services	\$ 2,844.00	360	2006	7751	13425	73%	\$4,926	209	151	42.0%	\$2,067
PICO CYN NEAR WHISPERING OAKS	01/06/2006	Services	\$ 2,892.00	360	2006	7751	13425	73%	\$5,009	209	151	42.0%	\$2,102
COPPERHILL/SMYTH HIGHRIDGE	01/06/2006	Services	\$ 3,372.00	360	2006	7751	13425	73%	\$5,840	209	151	42.0%	\$2,451
SOAPY SUDS CAR WASH RYE CYN &	03/06/2006	Services	\$ 5,711.00	360	2006	7751	13425	73%	\$9,892	207	153	42.5%	\$4,205
CINEMA PROF CENTER 8" FIRE SVC	03/06/2006	Services	\$ 10,208.00	360	2006	7751	13425	73%	\$17,681	207	153	42.5%	\$7,516
INDUSTRY DR 20685-01 LOTS14-16	04/10/2006	Services	\$ 9,875.00	360	2006	7751	13425	73%	\$17,104	206	154	42.8%	\$7,326
INDUSTRY DR 20685-01 LOTS14-16	04/10/2006	Services	\$ 15,000.00	360	2006	7751	13425	73%	\$25,980	206	154	42.8%	\$11,128
TURNBERRY & OLD RD PM26574	04/10/2006	Services	\$ 2,000.00	360	2006	7751	13425	73%	\$21,650	206	154	42.8%	\$9,273
TURNBERRY & OLD RD PM26574	04/10/2006	Services	\$ 3,000.00	360	2006	7751	13425	73%	\$5,196	206	154	42.8%	\$2,226
TURNBERRY & OLD RD PM26574	04/10/2006	Services	\$ 7,975.00	360	2006	7751	13425	73%	\$13,813	206	154	42.8%	\$5,916
WESTINGHOUSE COURTYARD HOTEL	05/04/2006	Services	\$ 8,198.00	360	2006	7751	13425	73%	\$14,199	205	155	43.1%	\$6,113
AVE PENN PM19784 LOT 12	09/12/2006	Services	\$ 3,000.00	360	2006	7751	13425	73%	\$5,196	201	159	44.2%	\$2,299
AVE PENN PM19784 LOT 12	09/12/2006	Services	\$ 500.00	360	2006	7751	13425	73%	\$866	201	159	44.2%	\$383
AVE PENN PM19784 LOT 12	09/12/2006	Services	\$ 18,000.00	360	2006	7751	13425	73%	\$31,177	201	159	44.2%	\$13,795
TR#48208 HILLSIDE VILLAGE	09/12/2006	Services	\$ 36,975.00	360	2006	7751	13425	73%	\$64,042	201	159	44.2%	\$28,336
TR#48208 HILLSIDE VILLAGE	09/12/2006	Services	\$ 4,550.00	360	2006	7751	13425	73%	\$7,881	201	159	44.2%	\$3,487
29054 SECO CYN 2" IRR SVC	09/12/2006	Services	\$ 5,160.00	360	2006	7751	13425	73%	\$8,937	201	159	44.2%	\$3,954
INDUSTRY DR EQUESTRIAN CENTER	01/07/2007	Services	\$ 562.00	360	2007	7966	13425	69%	\$947	197	163	45.3%	\$429
COPPERHILL ZIII RIONORTE TO	01/07/2007	Services	\$ 6,800.00	360	2007	7966	13425	69%	\$11,460	197	163	45.3%	\$5,193
COPPERHILL ZIII RIONORTE TO	01/07/2007	Services	\$ 13,944.00	360	2007	7966	13425	69%	\$23,500	197	163	45.3%	\$10,649
COPPERHILL ZII-A NO BETWEEN	01/07/2007	Services	\$ 16,000.00	360	2007	7966	13425	69%	\$26,965	197	163	45.3%	\$12,219
COPPERHILL ZII-A NO BETWEEN	01/09/2007	Services	\$ 14,362.00	360	2007	7966	13425	69%	\$24,204	197	163	45.3%	\$10,973
WESTCRK AREA C CH10 #52455-01	01/10/2007	Services	\$ 4,400.00	360	2007	7966	13425	69%	\$7,415	197	163	45.3%	\$3,362
WESTCRK AREA C CH11 #52455-01	01/10/2007	Services	\$ 22,470.00	360	2007	7966	13425	69%	\$37,868	197	163	45.3%	\$17,170
22747 BOXWOOD LN 2" IRR SVC	01/11/2007	Services	\$ 24,561.00	360	2007	7966	13425	69%	\$41,392	197	163	45.3%	\$18,768
22747 BOXWOOD LN 2" IRR SVC	01/11/2007	Services	\$ 8,567.00	360	2007	7966	13425	69%	\$14,438	197	163	45.4%	\$6,548
HILLSIDE VILLAGE TR#48208	01/11/2007	Services	\$ 1,813.00	360	2007	7966	13425	69%	\$3,055	197	163	45.4%	\$1,386
HILLSIDE VILLAGE TR#48208	01/11/2007	Services	\$ 2,275.00	360	2007	7966	13425	69%	\$3,834	197	163	45.4%	\$1,739
RYE CYN LOOP 6" DOM SERVICE	01/11/2007	Services	\$ 1,349.00	360	2007	7966	13425	69%	\$2,273	197	163	45.4%	\$1,031
RYE CYN LOOP 8" FIRE SERVICE	01/11/2007	Services	\$ 1,575.00	360	2007	7966	13425	69%	\$2,654	197	163	45.4%	\$1,204
28532 & 28548 LIVINGSTON AVE	01/12/2007	Services	\$ 20,617.00	360	2007	7966	13425	69%	\$34,746	197	163	45.4%	\$15,758
28532 & 28548 LIVINGSTON AVE	01/12/2007	Services	\$ 6,595.00	360	2007	7966	13425	69%	\$11,114	197	163	45.4%	\$5,042
28516 LIVINGSTON PKWY	01/12/2007	Services	\$ 5,129.00	360	2007	7966	13425	69%	\$8,644	197	163	45.4%	\$3,921
28516 LIVINGSTON PKWY	01/12/2007	Services	\$ 4,679.00	360	2007	7966	13425	69%	\$7,885	197	163	45.4%	\$3,577
EDSON TR52908 PICO CYN	01/12/2007	Services	\$ 4,680.00	360	2007	7966	13425	69%	\$7,887	197	163	45.4%	\$3,578
EDSON TR52908 PICO CYN	01/12/2007	Services	\$ 11,977.00	360	2007	7966	13425	69%	\$20,185	197	163	45.4%	\$9,156
EDSON TR52908 PICO CYN	01/12/2007	Services	\$ 2,000.00	360	2007	7966	13425	69%	\$3,371	197	163	45.4%	\$1,529

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
EDSON TR52908 PICO CVN	01/12/2007	Services	\$ 2,400.00	360	2007	7966	13425	69%	\$4,045	197	163	45.4%	\$1,835
TOURNEY NORTH PM23349 BACKBONE	02/09/2007	Services	\$ 6,000.00	360	2007	7966	13425	69%	\$10,112	196	164	45.6%	\$4,613
TOURNEY NORTH PM23349 BACKBONE	02/09/2007	Services	\$ 3,049.00	360	2007	7966	13425	69%	\$5,138	196	164	45.6%	\$2,344
TOURNEY NORTH PM23349 BACKBONE	02/09/2007	Services	\$ 6,000.00	360	2007	7966	13425	69%	\$10,112	196	164	45.6%	\$4,613
DISCOVERY GATEWAY SPECTRUM II	02/09/2007	Services	\$ 2,600.00	360	2007	7966	13425	69%	\$4,382	196	164	45.6%	\$1,999
DISCOVERY GATEWAY SPECTRUM II	02/09/2007	Services	\$ 7,000.00	360	2007	7966	13425	69%	\$11,797	196	164	45.6%	\$5,381
DISCOVERY GATEWAY SPECTRUM II	02/09/2007	Services	\$ 24,500.00	360	2007	7966	13425	69%	\$41,289	196	164	45.6%	\$18,835
28480 AVE STANFORD HOT TAPS	02/09/2007	Services	\$ 3,288.00	360	2007	7966	13425	69%	\$5,541	196	164	45.6%	\$2,528
28480 AVE STANFORD HOT TAPS	02/09/2007	Services	\$ 3,120.00	360	2007	7966	13425	69%	\$5,258	196	164	45.6%	\$2,399
28480 AVE STANFORD HOT TAPS	02/09/2007	Services	\$ 7,858.00	360	2007	7966	13425	69%	\$13,243	196	164	45.6%	\$6,041
TOURNEY NORTH (VDA PORTION)	02/09/2007	Services	\$ 8,400.00	360	2007	7966	13425	69%	\$14,156	196	164	45.6%	\$6,458
TOURNEY NORTH (VDA PORTION)	02/09/2007	Services	\$ 5,530.00	360	2007	7966	13425	69%	\$9,320	196	164	45.6%	\$4,251
WESTHILLS TR52455-02 AREA B	03/07/2007	Services	\$ 41,044.00	360	2007	7966	13425	69%	\$69,171	195	165	45.9%	\$31,718
TOURNEY NO PM23349 INTERTEX	03/07/2007	Services	\$ 2,000.00	360	2007	7966	13425	69%	\$3,371	195	165	45.9%	\$1,546
TOURNEY NO PM23349 INTERTEX	03/07/2007	Services	\$ 4,000.00	360	2007	7966	13425	69%	\$6,741	195	165	45.9%	\$3,091
TOURNEY NO PM23349 INTERTEX	03/07/2007	Services	\$ 1,625.00	360	2007	7966	13425	69%	\$2,739	195	165	45.9%	\$1,256
TOURNEY NO PM23349 INTERTEX	03/07/2007	Services	\$ 5,000.00	360	2007	7966	13425	69%	\$8,426	195	165	45.9%	\$3,864
WCREEK #52455-01 AREA C VISTA	04/05/2007	Services	\$ 13,500.00	360	2007	7966	13425	69%	\$22,751	194	166	46.1%	\$10,493
WCREEK #52455-01 AREA C VISTA	04/05/2007	Services	\$ 7,000.00	360	2007	7966	13425	69%	\$11,797	194	166	46.1%	\$5,441
WCREEK #52455-01 AREA C VISTA	04/05/2007	Services	\$ 4,550.00	360	2007	7966	13425	69%	\$7,668	194	166	46.1%	\$3,536
VAL GATEWAY #60734 PARCELS 1-9	04/05/2007	Services	\$ 12,600.00	360	2007	7966	13425	69%	\$21,235	194	166	46.1%	\$9,793
VAL GATEWAY #60734 PARCELS 1-9	04/05/2007	Services	\$ 1,225.00	360	2007	7966	13425	69%	\$2,064	194	166	46.1%	\$952
VAL GATEWAY #60734 PARCELS 1-9	04/05/2007	Services	\$ 23,600.00	360	2007	7966	13425	69%	\$39,773	194	166	46.1%	\$18,343
CHEVRON RELO OLD RD & MIM PKWY	04/05/2007	Services	\$ 2,475.00	360	2007	7966	13425	69%	\$4,171	194	166	46.1%	\$1,924
CHEVRON RELO OLD RD & MIM PKWY	04/05/2007	Services	\$ 4,550.00	360	2007	7966	13425	69%	\$7,668	194	166	46.1%	\$3,536
CHEVRON RELO OLD RD & MIM PKWY	04/05/2007	Services	\$ 2,400.00	360	2007	7966	13425	69%	\$4,045	194	166	46.1%	\$1,865
WESTHILLS AREA B CE-2/52455-02	04/09/2007	Services	\$ 20,250.00	360	2007	7966	13425	69%	\$34,127	194	166	46.2%	\$15,751
WESTHILLS AREA B CE-2/52455-02	04/09/2007	Services	\$ 6,060.00	360	2007	7966	13425	69%	\$10,213	194	166	46.2%	\$4,714
WESTHILLS AREA B CE-2/52455-02	04/09/2007	Services	\$ 1,650.00	360	2007	7966	13425	69%	\$2,781	194	166	46.2%	\$1,283
WESTHILLS #52455-02 AREA B	04/10/2007	Services	\$ 19,285.00	360	2007	7966	13425	69%	\$32,501	194	166	46.2%	\$15,004
WESTHILLS #52455-02 AREA B	04/10/2007	Services	\$ 1,650.00	360	2007	7966	13425	69%	\$2,781	194	166	46.2%	\$1,284
WESTCREEK #52455-05 AREA C CH5	04/10/2007	Services	\$ 146,150.00	360	2007	7966	13425	69%	\$246,304	194	166	46.2%	\$113,705
WESTCREEK #52455-05 AREA C CH5	04/10/2007	Services	\$ 8,250.00	360	2007	7966	13425	69%	\$13,904	194	166	46.2%	\$6,419
WESTCREEK #52455-01 AREA C	04/10/2007	Services	\$ 33,150.00	360	2007	7966	13425	69%	\$55,867	194	166	46.2%	\$25,791
WESTCREEK #52455-01 AREA C CH9	04/10/2007	Services	\$ 61,750.00	360	2007	7966	13425	69%	\$104,066	194	166	46.2%	\$48,042
WESTCREEK #52455-01 AREA C CH9	04/10/2007	Services	\$ 2,750.00	360	2007	7966	13425	69%	\$4,635	194	166	46.2%	\$2,140
NEWHALL RCH RD EXTENSION FROM WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Services	\$ 4,050.00	360	2007	7966	13425	69%	\$6,825	192	168	46.7%	\$3,190
WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Services	\$ 46,866.00	360	2007	7966	13425	69%	\$78,983	192	168	46.7%	\$36,916
WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Services	\$ 6,390.00	360	2007	7966	13425	69%	\$10,769	192	168	46.7%	\$5,033
WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Services	\$ 11,850.00	360	2007	7966	13425	69%	\$19,971	192	168	46.7%	\$9,334
WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Services	\$ 2,184.00	360	2007	7966	13425	69%	\$3,681	192	168	46.7%	\$1,720
WESTHILLS DR. NO & SO CONNECT	06/12/2007	Services	\$ 1,350.00	360	2007	7966	13425	69%	\$2,275	192	168	46.7%	\$1,063
WESTHILLS DR. NO & SO CONNECT	06/12/2007	Services	\$ 3,750.00	360	2007	7966	13425	69%	\$6,320	192	168	46.7%	\$2,954
WESTHILLS DR. NO & SO CONNECT	06/12/2007	Services	\$ 3,750.00	360	2007	7966	13425	69%	\$6,320	192	168	46.7%	\$2,954
ADVANCED BIONICS SERVICES	06/12/2007	Services	\$ 7,464.00	360	2007	7966	13425	69%	\$12,579	192	168	46.7%	\$5,879
ADVANCED BIONICS SERVICES	06/12/2007	Services	\$ 7,257.00	360	2007	7966	13425	69%	\$12,230	192	168	46.7%	\$5,716
WESTHILLS AREA B CE1B DEVELOPER	06/13/2007	Services	\$ 24,700.00	360	2007	7966	13425	69%	\$41,627	192	168	46.7%	\$19,460
WESTHILLS AREA B CE1B DEVELOPER	06/13/2007	Services	\$ 4,395.00	360	2007	7966	13425	69%	\$7,407	192	168	46.7%	\$3,463
Davidon Phase III Tr#35783-03	09/01/2000	Services	\$ 4,000.00	360	2000	6221	13425	116%	\$8,632	273	87	24.1%	\$2,084
Kendall Lane relocate airvac,	09/21/2000	Services	\$ 3,450.00	360	2000	6221	13425	116%	\$7,445	272	88	24.3%	\$1,811
Copperhill & McBean Irrigation	09/21/2000	Services	\$ 3,089.00	360	2000	6221	13425	116%	\$6,666	272	88	24.3%	\$1,621

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Mountain View Tr#46564-05 As B	10/02/2000	Services	\$ 17,500.00	360	2000	6221	13425	116%	\$37,765	272	88	24.4%	\$9,222
Mountain View Tr#46564-05 As B	10/02/2000	Services	\$ 1,000.00	360	2000	6221	13425	116%	\$2,158	272	88	24.4%	\$527
Mountain View Tr#46564 As Buil	10/02/2000	Services	\$ 16,450.00	360	2000	6221	13425	116%	\$35,499	272	88	24.4%	\$8,669
Mountain View Tr#46564 As Buil	10/02/2000	Services	\$ 1,000.00	360	2000	6221	13425	116%	\$2,158	272	88	24.4%	\$527
Mountain View Tr#46564 As Buil	10/02/2000	Services	\$ 3,000.00	360	2000	6221	13425	116%	\$6,474	272	88	24.4%	\$1,581
JPI Jefferson Town Center Apts	10/03/2000	Services	\$ 27,000.00	360	2000	6221	13425	116%	\$58,266	272	88	24.4%	\$14,234
JPI Jefferson Town Center Apts	10/03/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	272	88	24.4%	\$1,054
JPI Jefferson Town Center Apts	10/03/2000	Services	\$ 23,400.00	360	2000	6221	13425	116%	\$50,497	272	88	24.4%	\$12,336
JPI Jefferson Town Center Apts	10/04/2000	Services	\$ 22,050.00	360	2000	6221	13425	116%	\$47,584	272	88	24.4%	\$11,629
Bridgeport Condos Tr#53130-01	10/04/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	272	88	24.4%	\$1,055
Bridgeport Condos Tr#53130-01	10/04/2000	Services	\$ 5,400.00	360	2000	6221	13425	116%	\$11,653	272	88	24.4%	\$2,848
Town Center 4 & 5 story buildi	10/04/2000	Services	\$ 3,666.00	360	2000	6221	13425	116%	\$7,911	272	88	24.4%	\$1,933
Explorer Insurance Site As Buil	10/13/2000	Services	\$ 1,000.00	360	2000	6221	13425	116%	\$2,158	272	88	24.5%	\$529
Explorer Insurance Site As Buil	10/13/2000	Services	\$ 3,600.00	360	2000	6221	13425	116%	\$7,769	272	88	24.5%	\$1,905
Explorer Insurance Site As Buil	10/13/2000	Services	\$ 12,000.00	360	2000	6221	13425	116%	\$25,896	272	88	24.5%	\$6,350
Bridgeport Cabot Bay Tr#53147	01/04/2001	Services	\$ 26,600.00	360	2001	6343	13425	112%	\$56,299	269	91	25.3%	\$14,232
Bridgeport Cabot Bay Tr#53147	01/04/2001	Services	\$ 1,000.00	360	2001	6343	13425	112%	\$2,117	269	91	25.3%	\$535
Lowe's Hardware Tr#51931-02	01/04/2001	Services	\$ 2,500.00	360	2001	6343	13425	112%	\$5,291	269	91	25.3%	\$1,338
Lowe's Hardware Tr#51931-02	01/04/2001	Services	\$ 4,000.00	360	2001	6343	13425	112%	\$8,466	269	91	25.3%	\$2,140
Lowe's Hardware Tr#51931-02	01/04/2001	Services	\$ 4,000.00	360	2001	6343	13425	112%	\$8,466	269	91	25.3%	\$2,140
Lowe's Hardware Tr#51931-02	01/04/2001	Services	\$ 3,000.00	360	2001	6343	13425	112%	\$6,350	269	91	25.3%	\$1,605
Lowe's Hardware Tr#51931-02	01/04/2001	Services	\$ 3,900.00	360	2001	6343	13425	112%	\$8,254	269	91	25.3%	\$2,087
Lowe's Hardware Tr#51931-02	01/04/2001	Services	\$ 3,500.00	360	2001	6343	13425	112%	\$7,408	269	91	25.3%	\$1,873
Ethan Allen Citrus Dr. As Buil	01/04/2001	Services	\$ 1,200.00	360	2001	6343	13425	112%	\$2,540	269	91	25.3%	\$642
Ethan Allen Citrus Dr. As Buil	01/04/2001	Services	\$ 4,000.00	360	2001	6343	13425	112%	\$8,466	269	91	25.3%	\$2,140
Tesorro Gradig water, Copperhil	01/05/2001	Services	\$ 7,320.00	360	2001	6343	13425	112%	\$15,493	269	91	25.3%	\$3,918
Northpark Apts PM26016 As Buil	02/13/2001	Services	\$ 4,000.00	360	2001	6343	13425	112%	\$8,466	268	92	25.6%	\$2,171
Northpark Apts PM26016 As Buil	02/13/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	268	92	25.6%	\$1,086
Northpark Apts PM26016 As Buil	02/13/2001	Services	\$ 1,000.00	360	2001	6343	13425	112%	\$2,117	268	92	25.6%	\$543
Tr#51931-02 Lot 18 River Walk	03/09/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	267	93	25.9%	\$1,095
Tr#51931-02 Lot 18 River Walk	03/09/2001	Services	\$ 35,000.00	360	2001	6343	13425	112%	\$74,078	267	93	25.9%	\$19,159
CROSSROADS PLAZA HASLEY CYN	07/12/2007	Services	\$ 7,315.00	360	2007	7966	13425	69%	\$12,328	191	169	47.0%	\$5,796
CROSSROADS PLAZA HASLEY CYN	07/12/2007	Services	\$ 925.00	360	2007	7966	13425	69%	\$1,559	191	169	47.0%	\$733
CROSSROADS PLAZA HASLEY CYN	07/12/2007	Services	\$ 18,840.00	360	2007	7966	13425	69%	\$31,751	191	169	47.0%	\$14,927
INDUSTRY DR PM20685 LOTS 1&2	08/24/2007	Services	\$ 13,085.00	360	2007	7966	13425	69%	\$21,968	189	171	47.4%	\$10,414
INDUSTRY DR PM20685 LOTS 1&2	08/24/2007	Services	\$ 1,090.00	360	2007	7966	13425	69%	\$1,837	189	171	47.4%	\$871
INDUSTRY DR PM20685 LOTS 1&2	08/24/2007	Services	\$ 8,280.00	360	2007	7966	13425	69%	\$13,954	189	171	47.4%	\$6,615
WEST HILLS AREA B, CE-5	08/24/2007	Services	\$ 46,640.00	360	2007	7966	13425	69%	\$78,602	189	171	47.4%	\$37,262
WEST HILLS AREA B, CE-5	08/24/2007	Services	\$ 1,447.00	360	2007	7966	13425	69%	\$2,439	189	171	47.4%	\$1,156
WEST HILLS AREA B, CE-1A	08/24/2007	Services	\$ 20,405.00	360	2007	7966	13425	69%	\$34,388	189	171	47.4%	\$16,302
WEST HILLS AREA B, CE-1A	08/24/2007	Services	\$ 1,500.00	360	2007	7966	13425	69%	\$2,528	189	171	47.4%	\$1,198
WEST HILLS AREA B, CE-3	08/24/2007	Services	\$ 32,065.00	360	2007	7966	13425	69%	\$54,039	189	171	47.4%	\$25,618
WEST HILLS AREA B, CE-1A	09/18/2007	Services	\$ 18,560.00	360	2007	7966	13425	69%	\$31,279	189	171	47.6%	\$14,900
WEST HILLS AREA B, CE-1A	09/18/2007	Services	\$ 11,600.00	360	2007	7966	13425	69%	\$19,549	189	171	47.6%	\$9,312
WEST CREEK TRS2455-4,LOT 1	09/18/2007	Services	\$ 69,835.00	360	2007	7966	13425	69%	\$117,692	189	171	47.6%	\$56,062
WEST CREEK TRS2455-4,LOT 1	09/18/2007	Services	\$ 9,840.00	360	2007	7966	13425	69%	\$16,583	189	171	47.6%	\$7,899
VALENCIA GATEWAY, TR60734,LOT10	10/04/2007	Services	\$ 1,176.00	360	2007	7966	13425	69%	\$1,982	188	172	47.8%	\$947
VALENCIA GATEWAY, TR60734,LOT10	10/04/2007	Services	\$ 10,081.00	360	2007	7966	13425	69%	\$16,989	188	172	47.8%	\$8,118
WESTCREEK AREA C, 52455-7, LOT 1	10/04/2007	Services	\$ 105,560.00	360	2007	7966	13425	69%	\$177,899	188	172	47.8%	\$85,001
WESTCREEK AREA C, 52455-7, LOT 1	10/04/2007	Services	\$ 5,100.00	360	2007	7966	13425	69%	\$8,595	188	172	47.8%	\$4,107
WEST HILLS AREA B, CE-1b	10/05/2007	Services	\$ 23,903.00	360	2007	7966	13425	69%	\$40,283	188	172	47.8%	\$19,251

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
BRIDGEORT MARKETPLACE	10/05/2007	Services	\$ 17,500.00	360	2007	7966	13425	69%	\$29,492	188	172	47.8%	\$14,094
BRIDGEORT MARKETPLACE	10/05/2007	Services	\$ 15,000.00	360	2007	7966	13425	69%	\$25,279	188	172	47.8%	\$12,081
BRIDGEORT MARKETPLACE	10/05/2007	Services	\$ 9,600.00	360	2007	7966	13425	69%	\$16,179	188	172	47.8%	\$7,732
BRIDGEORT MARKETPLACE	10/05/2007	Services	\$ 3,200.00	360	2007	7966	13425	69%	\$5,393	188	172	47.8%	\$2,577
BRIDGEORT MARKETPLACE	10/05/2007	Services	\$ 23,625.00	360	2007	7966	13425	69%	\$39,815	188	172	47.8%	\$19,028
WESTCRK AREA C #52455-06 CH14	01/24/2008	Services	\$ 114,260.00	360	2008	8310	13425	62%	\$184,589	184	176	48.8%	\$90,086
WESTCRK AREA C #52455-06 CH14	01/24/2008	Services	\$ 4,395.00	360	2008	8310	13425	62%	\$7,100	184	176	48.8%	\$3,465
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Services	\$ 1,700.00	360	2008	8310	13425	62%	\$2,746	184	176	48.9%	\$1,342
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Services	\$ 3,500.00	360	2008	8310	13425	62%	\$5,654	184	176	48.9%	\$2,763
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Services	\$ 1,600.00	360	2008	8310	13425	62%	\$2,585	184	176	48.9%	\$1,263
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Services	\$ 3,100.00	360	2008	8310	13425	62%	\$5,008	184	176	48.9%	\$2,447
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Services	\$ 4,700.00	360	2008	8310	13425	62%	\$7,593	184	176	48.9%	\$3,710
ENTRADA 1 MM PKWY & MEDIA LN	01/30/2008	Services	\$ 1,740.00	360	2008	8310	13425	62%	\$2,811	184	176	48.9%	\$1,373
ENTRADA 1 MM PKWY & MEDIA LN	01/30/2008	Services	\$ 35,700.00	360	2001	6343	13425	112%	\$75,559	267	93	25.9%	\$19,569
Stev Ranch Phase IV Tr#43896-0	03/13/2001	Services	\$ 2,550.00	360	2001	6343	13425	112%	\$5,397	267	93	25.9%	\$1,398
Stev Ranch Phase IV Tr#43896-0	03/13/2001	Services	\$ 14,000.00	360	2001	6343	13425	112%	\$29,631	267	93	25.9%	\$7,674
Pacific Hills, Raintree & Ceda	03/16/2001	Services	\$ 1,549.00	360	2001	6343	13425	112%	\$3,278	267	93	25.9%	\$850
Hollywood Court 2" Domestic se	03/16/2001	Services	\$ 3,000.00	360	2001	6343	13425	112%	\$6,350	267	93	25.9%	\$1,646
Commerce Center PM#19784 final	04/09/2001	Services	\$ 48,000.00	360	2001	6343	13425	112%	\$101,592	266	94	26.1%	\$26,562
Commerce Center PM#19784 final	04/09/2001	Services	\$ 12,000.00	360	2001	6343	13425	112%	\$25,398	266	94	26.1%	\$6,641
Commerce Center PM#19784 final	04/09/2001	Services	\$ 1,000.00	360	2001	6343	13425	112%	\$2,117	266	94	26.1%	\$553
Commerce Center PM#19784 final	04/09/2001	Services	\$ 7,200.00	360	2001	6343	13425	112%	\$15,239	265	95	26.4%	\$4,016
Laing Homes Tr#43896-03 As Bui	05/02/2001	Services	\$ 29,250.00	360	2001	6343	13425	112%	\$61,908	265	95	26.4%	\$16,317
Bridgeport Tr#53268 Centex As	05/02/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	265	95	26.4%	\$1,116
Bridgeport Tr#53268 Centex As	05/02/2001	Services	\$ 800.00	360	2001	6343	13425	112%	\$1,693	265	95	26.4%	\$446
Edgewater Lane 2" irrigation s	05/02/2001	Services	\$ 1,775.00	360	2001	6343	13425	112%	\$3,757	265	95	26.4%	\$990
Tommy's Hamburgers 28116 The	05/02/2001	Services	\$ 13,500.00	360	2001	6343	13425	112%	\$28,573	265	95	26.4%	\$7,531
Commerce Center PM22992 As Bui	05/02/2001	Services	\$ 27,000.00	360	2001	6343	13425	112%	\$57,146	265	95	26.4%	\$15,061
Commerce Center PM22992 As Bui	05/02/2001	Services	\$ 15,000.00	360	2001	6343	13425	112%	\$31,748	265	95	26.4%	\$8,367
Commerce Center PM22992 As Bui	05/02/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	265	95	26.4%	\$1,116
Hasley Res Tr#4800-01 As Bui	05/03/2001	Services	\$ 47,600.00	360	2001	6343	13425	112%	\$100,746	265	95	26.4%	\$26,562
Hasley Res Tr#4800-01 As Bui	05/03/2001	Services	\$ 4,000.00	360	2001	6343	13425	112%	\$8,466	265	95	26.4%	\$2,232
Hasley Res Tr#4800-02 As Bui	05/03/2001	Services	\$ 34,300.00	360	2001	6343	13425	112%	\$72,596	265	95	26.4%	\$19,140
Hasley Res Tr#4800-02 As Bui	05/03/2001	Services	\$ 3,000.00	360	2001	6343	13425	112%	\$6,350	265	95	26.4%	\$1,674
Hasley Res Tr#4800-03 As Bui	05/03/2001	Services	\$ 20,650.00	360	2001	6343	13425	112%	\$43,706	265	95	26.4%	\$11,523
Hasley Res Tr#4800-03 As Bui	05/03/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	265	95	26.4%	\$1,116
Hasley Res Tr#4800 As Built #	05/03/2001	Services	\$ 32,550.00	360	2001	6343	13425	112%	\$68,892	265	95	26.4%	\$18,164
Hasley Res Tr#4800 As Built #	05/03/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	265	95	26.4%	\$1,116
Laing Homes Tr#43896-05 As Bui	05/04/2001	Services	\$ 700.00	360	2001	6343	13425	112%	\$1,482	265	95	26.4%	\$391
Pacific Hills Tr#52302, W-5-65	08/29/2001	Services	\$ 3,850.00	360	2001	6343	13425	112%	\$8,149	261	99	27.4%	\$2,236
Pacific Hills Tr#52302, W-5-65	08/29/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	261	99	27.4%	\$1,162
Pacific Hills Tr#52302, W-5-65	08/29/2001	Services	\$ 6,000.00	360	2001	6343	13425	112%	\$12,699	261	99	27.4%	\$3,485
Beazer Tr#43896-04, As Built #	08/29/2001	Services	\$ 11,200.00	360	2001	6343	13425	112%	\$23,705	261	99	27.4%	\$6,505
Beazer Tr#43896-04, As Built #	08/29/2001	Services	\$ 5,000.00	360	2001	6343	13425	112%	\$10,583	261	99	27.4%	\$2,904
Greystone Tr#53274 Scott&McBea	08/29/2001	Services	\$ 51,600.00	360	2001	6343	13425	112%	\$109,212	261	99	27.4%	\$29,971
Greystone Tr#53274 Scott&McBea	08/29/2001	Services	\$ 3,000.00	360	2001	6343	13425	112%	\$6,350	261	99	27.4%	\$1,742
The Promenade, Creekside & McB	08/29/2001	Services	\$ 40,000.00	360	2001	6343	13425	112%	\$84,660	261	99	27.4%	\$23,233
ENTRADA 1 MM PKWY & MEDIA LN	01/30/2008	Services	\$ 6,000.00	360	2008	8310	13425	62%	\$9,693	184	176	48.9%	\$4,736
MAGIC MT PKWY NEAER V-5	02/07/2008	Services	\$ 4,140.00	360	2008	8310	13425	62%	\$6,688	184	176	48.9%	\$3,273
SUMMIT OAKS, WESTINGHOUSE &	02/07/2008	Services	\$ 10,287.00	360	2008	8310	13425	62%	\$16,619	184	176	48.9%	\$8,132

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WESTHILLS ZONE IV, IRON VILL & SERVICES	05/22/2008	Services	\$ 26,383.00	360	2008	8310	13425	62%	\$42,622	180	180	49.9%	\$21,264
WESETHILLS ZONE IV, IRON VILL & SERVICES	05/22/2008	Services	\$ 1,600.00	360	2008	8310	13425	62%	\$2,585	180	180	49.9%	\$1,290
TOURNEY PLAZA, 27235 TOURNEY SERVICES	06/12/2008	Services	\$ 8,536.00	360	2008	8310	13425	62%	\$13,790	180	180	50.1%	\$6,906
TOURNEY PLAZA, 27235 TOURNEY SERVICES	06/12/2008	Services	\$ 5,400.00	360	2008	8310	13425	62%	\$8,724	180	180	50.1%	\$4,369
TOURNEY PLAZA, 27235 TOURNEY SERVICES	06/12/2008	Services	\$ 4,600.00	360	2008	8310	13425	62%	\$7,431	180	180	50.1%	\$3,722
NORTH PARK COMMUNITY CHURCH SERVICES	08/12/2008	Services	\$ 5,946.00	360	2008	8310	13425	62%	\$9,606	178	182	50.6%	\$4,864
ENTRADA 1, PM 18654 SERVICES	08/26/2008	Services	\$ 15,000.00	360	2008	8310	13425	62%	\$24,233	177	183	50.8%	\$12,302
ENTRADA 1, PM 18654 SERVICES	08/26/2008	Services	\$ 20,400.00	360	2008	8310	13425	62%	\$32,957	177	183	50.8%	\$16,731
VALENCIA TOWN CTR EXPANSION SERVICES	08/26/2008	Services	\$ 3,850.00	360	2008	8310	13425	62%	\$6,220	177	183	50.8%	\$3,158
VALENCIA TOWN CTR EXPANSION SERVICES	08/26/2008	Services	\$ 1,800.00	360	2008	8310	13425	62%	\$2,908	177	183	50.8%	\$1,476
VALENCIA TOWN CTR EXPANSION SERVICES	08/26/2008	Services	\$ 18,000.00	360	2008	8310	13425	62%	\$29,079	177	183	50.8%	\$14,763
VALENCIA TOWN CTR EXPANSION SERVICES	08/26/2008	Services	\$ 3,200.00	360	2008	8310	13425	62%	\$5,170	177	183	50.8%	\$2,624
VALENCIA TOWN CTR EXPANSION SERVICES	08/26/2008	Services	\$ 4,400.00	360	2008	8310	13425	62%	\$7,108	177	183	50.8%	\$3,609
VALENCIA TOWN CTR EXPANSION SERVICES	08/26/2008	Services	\$ 9,300.00	360	2008	8310	13425	62%	\$15,024	177	183	50.8%	\$7,627
WEST HILLS APARTMENTS (CE-13) SERVICES	09/26/2008	Services	\$ 1,300.00	360	2008	8310	13425	62%	\$2,100	176	184	51.1%	\$1,072
WEST HILLS APARTMENTS (CE-13) SERVICES	09/26/2008	Services	\$ 6,000.00	360	2008	8310	13425	62%	\$9,693	176	184	51.1%	\$4,948
WEST HILLS APARTMENTS (CE-13) SERVICES	09/26/2008	Services	\$ 3,720.00	360	2008	8310	13425	62%	\$6,011	176	184	51.1%	\$3,068
WEST HILLS APARTMENTS (CE-13) SERVICES	09/26/2008	Services	\$ 40,000.00	360	2008	8310	13425	62%	\$64,621	176	184	51.1%	\$32,989
WEST HILLS APARTMENTS (CE-13) SERVICES	09/26/2008	Services	\$ 44,000.00	360	2008	8310	13425	62%	\$71,083	176	184	51.1%	\$36,288
RIVERCOURT TR51931, HOPKINS & SERVICES	10/21/2008	Services	\$ 8,000.00	360	2008	8310	13425	62%	\$12,924	175	185	51.3%	\$6,627
RIVERCOURT TR51931, HOPKINS & SERVICES	10/21/2008	Services	\$ 11,550.00	360	2008	8310	13425	62%	\$18,659	175	185	51.3%	\$9,568
RIVERCOURT TR51931, HOPKINS & SERVICES	10/21/2008	Services	\$ 2,310.00	360	2008	8310	13425	62%	\$3,732	175	185	51.3%	\$1,914
RIVERCOURT TR51931, HOPKINS & SERVICES	10/21/2008	Services	\$ 4,902.00	360	2008	8310	13425	62%	\$7,919	175	185	51.3%	\$4,061
RIVERCOURT TR51931, HOPKINS & SERVICES	10/21/2008	Services	\$ 33,000.00	360	2008	8310	13425	62%	\$53,312	175	185	51.3%	\$27,338
AVE STANFORD & RYE CYN NW CRNR SERVICES	10/21/2008	Services	\$ 19,081.00	360	2008	8310	13425	62%	\$30,826	175	185	51.3%	\$15,807
PASEO CLUB SERVICES	01/27/2009	Services	\$ 13,800.00	360	2009	8570	13425	57%	\$21,618	172	188	52.2%	\$11,279
PASEO CLUB SERVICES	01/27/2009	Services	\$ 1,745.00	360	2009	8570	13425	57%	\$2,734	172	188	52.2%	\$1,426
BUS TURNOUT ON MCBEAN PKWY SERVICES	02/26/2009	Services	\$ 6,877.00	360	2009	8570	13425	57%	\$10,773	171	189	52.4%	\$5,650
AVE HALL, AVE CROCKER SERVICES	03/06/2009	Services	\$ 27,167.00	360	2009	8570	13425	57%	\$42,557	171	189	52.5%	\$22,351
AVE HALL, AVE CROCKER SERVICES	03/06/2009	Services	\$ 8,000.00	360	2009	8570	13425	57%	\$12,532	171	189	52.5%	\$6,582
AVE HALL, AVE CROCKER SERVICES	03/06/2009	Services	\$ 2,976.00	360	2009	8570	13425	57%	\$4,662	171	189	52.5%	\$2,448
The Promenade, Creekside & McB SERVICES	08/29/2001	Services	\$ 3,500.00	360	2001	6343	13425	112%	\$7,408	261	99	27.4%	\$2,033
The Promenade, Creekside & McB SERVICES	08/29/2001	Services	\$ 10,000.00	360	2001	6343	13425	112%	\$21,165	261	99	27.4%	\$5,808
The Promenade, Creekside & McB SERVICES	08/29/2001	Services	\$ 18,000.00	360	2001	6343	13425	112%	\$38,097	261	99	27.4%	\$10,455
The Promenade, Creekside & McB SERVICES	08/29/2001	Services	\$ 8,000.00	360	2001	6343	13425	112%	\$16,932	261	99	27.4%	\$4,647
L'Esprit Salon Granary Square SERVICES	08/29/2001	Services	\$ 2,600.00	360	2001	6343	13425	112%	\$5,503	261	99	27.4%	\$1,510
Del Taco, 28082 The Old Road, SERVICES	08/29/2001	Services	\$ 725.00	360	2001	6343	13425	112%	\$1,534	261	99	27.4%	\$421
Lowe's Hardware 2 nd irrigation SERVICES	08/29/2001	Services	\$ 1,000.00	360	2001	6343	13425	112%	\$2,117	261	99	27.4%	\$581
McBean Pkwy, east side, near B SERVICES	08/29/2001	Services	\$ 2,550.00	360	2001	6343	13425	112%	\$5,397	261	99	27.4%	\$1,481
Ave Rotella, Old Orchard Park SERVICES	08/29/2001	Services	\$ 1,500.00	360	2001	6343	13425	112%	\$3,175	261	99	27.4%	\$871
Harrison Pkwy, N/E Comm Ctr Dr SERVICES	08/29/2001	Services	\$ 1,300.00	360	2001	6343	13425	112%	\$2,751	261	99	27.4%	\$755
Orchard Village Rd Me dian 3 rd i SERVICES	08/29/2001	Services	\$ 3,421.00	360	2001	6343	13425	112%	\$7,241	261	99	27.4%	\$1,987
Shea homes tr#48202 (parent) W SERVICES	08/30/2001	Services	\$ 41,625.00	360	2001	6343	13425	112%	\$88,099	261	99	27.5%	\$24,185
Shea homes tr#48202 (parent) W SERVICES	08/30/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	261	99	27.5%	\$1,162
Jefferson @ Town Center Phase SERVICES	08/30/2001	Services	\$ 26,000.00	360	2001	6343	13425	112%	\$55,029	261	99	27.5%	\$15,107
Jefferson @ Town Center Phase SERVICES	08/30/2001	Services	\$ 15,000.00	360	2001	6343	13425	112%	\$31,748	261	99	27.5%	\$8,715
Jefferson @ Town Center Phase SERVICES	08/30/2001	Services	\$ 1,000.00	360	2001	6343	13425	112%	\$2,117	261	99	27.5%	\$581
Jefferson @ Town Center Phase SERVICES	09/19/2001	Services	\$ 2,000.00	360	2001	6343	13425	112%	\$4,233	261	99	27.6%	\$1,170
Smyth Drive PM 52111 Lot 1 SERVICES	09/19/2001	Services	\$ 4,149.00	360	2001	6343	13425	112%	\$8,781	261	99	27.6%	\$2,427
Tr#46564 Pacific Bay services SERVICES	09/20/2001	Services	\$ 700.00	360	2001	6343	13425	112%	\$1,482	260	100	27.6%	\$410

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T#46564 Pacific Bay services	09/20/2001	Services	\$ 650.00	360	2001	6343	13425	112%	\$1,376	260	100	27.6%	\$380
Pac Bay Tr#35783-01, As Built	10/09/2001	Services	\$ 8,250.00	360	2001	6343	13425	112%	\$17,461	260	100	27.8%	\$4,857
Pac Bay Tr#35783-01, As Built	10/09/2001	Services	\$ 1,000.00	360	2001	6343	13425	112%	\$2,117	260	100	27.8%	\$589
Witherspoon & Ave Paine	10/09/2001	Services	\$ 4,386.00	360	2001	6343	13425	112%	\$9,283	260	100	27.8%	\$2,582
Laing Homes, 25026 Southern Oa	10/10/2001	Services	\$ 2,496.00	360	2001	6343	13425	112%	\$5,283	260	100	27.8%	\$1,470
Speedway Car Wash, McBean Pkwy	10/10/2001	Services	\$ 2,926.00	360	2001	6343	13425	112%	\$6,193	260	100	27.8%	\$1,723
College of the Canyons	10/10/2001	Services	\$ 9,684.70	360	2001	6343	13425	112%	\$20,498	260	100	27.8%	\$5,704
College of the Canyons	10/10/2001	Services	\$ 8,000.00	360	2001	6343	13425	112%	\$16,932	260	100	27.8%	\$4,712
Livingston & Ave Paine	10/10/2001	Services	\$ 4,859.00	360	2001	6343	13425	112%	\$10,284	260	100	27.8%	\$2,862
Tourney Rd temporary fire stat	10/10/2001	Services	\$ 1,500.00	360	2001	6343	13425	112%	\$3,175	260	100	27.8%	\$883
McBean & Magic Mountain Pkwy 4	10/17/2001	Services	\$ 3,351.00	360	2001	6343	13425	112%	\$7,092	260	100	27.9%	\$1,978
Home Depot Pm#25649 Copperhill	04/04/2002	Services	\$ 3,500.00	360	2002	6538	13425	105%	\$7,187	254	106	29.4%	\$2,115
Home Depot Pm#25649 Copperhill	04/04/2002	Services	\$ 2,250.00	360	2002	6538	13425	105%	\$4,620	254	106	29.4%	\$1,360
Home Depot Pm#25649 Copperhill	04/04/2002	Services	\$ 10,500.00	360	2002	6538	13425	105%	\$21,560	254	106	29.4%	\$6,346
PICO & CHIQUILLA MCDONALDS	03/06/2009	Services	\$ 24,142.00	360	2009	8570	13425	57%	\$37,819	171	189	52.5%	\$19,863
PICO & CHIQUILLA MCDONALDS	03/06/2009	Services	\$ 3,840.00	360	2009	8570	13425	57%	\$6,015	171	189	52.5%	\$3,159
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Services	\$ 28,728.00	360	2009	8570	13425	57%	\$45,003	167	193	53.5%	\$24,067
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Services	\$ 22,136.00	360	2009	8570	13425	57%	\$34,676	167	193	53.5%	\$18,545
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Services	\$ 5,352.00	360	2009	8570	13425	57%	\$8,384	167	193	53.5%	\$4,484
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Services	\$ 1,710.00	360	2009	8570	13425	57%	\$2,679	167	193	53.5%	\$1,433
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Services	\$ 3,648.00	360	2009	8570	13425	57%	\$5,715	167	193	53.5%	\$3,056
KELLY JOHNSON PARKWAY	07/10/2009	Services	\$ 14,659.00	360	2009	8570	13425	57%	\$22,963	166	194	53.8%	\$12,346
OLD ROAD RECYCLED IRRIG SVC	08/11/2009	Services	\$ 40,884.00	360	2009	8570	13425	57%	\$64,045	166	194	54.0%	\$34,561
CAMINO DEL ARTE, WESTCREEK	03/23/2010	Services	\$ 2,737.00	360	2010	8799	13425	53%	\$4,176	158	202	56.0%	\$2,339
CHICK-FIL-A	05/24/2010	Services	\$ 9,343.00	360	2010	8799	13425	53%	\$14,255	156	204	56.6%	\$8,065
CHICK-FIL-A	05/24/2010	Services	\$ 1,716.00	360	2010	8799	13425	53%	\$2,618	156	204	56.6%	\$1,481
CHICK-FIL-A	05/24/2010	Services	\$ 2,064.00	360	2010	8799	13425	53%	\$3,149	156	204	56.6%	\$1,782
HASLEY/OLD RD	10/28/2010	Services	\$ 4,798.00	360	2010	8799	13425	53%	\$7,320	151	209	58.0%	\$4,247
AVE SCOTT/TIBITTS	10/28/2010	Services	\$ 3,069.00	360	2010	8799	13425	53%	\$4,682	151	209	58.0%	\$2,716
BUY BUY BABY	01/27/2011	Services	\$ 8,832.00	360	2011	9070	13425	48%	\$13,073	148	212	58.8%	\$7,692
23920 CREEKSIDE	01/27/2011	Services	\$ 3,293.00	360	2011	9070	13425	48%	\$4,874	148	212	58.8%	\$2,868
HASLEY CANYON 2" SERVICE	06/27/2011	Services	\$ 1,788.00	360	2011	9070	13425	48%	\$2,647	143	217	60.2%	\$1,594
BELLOWS COURT 2" IRRIG SERVICE	06/27/2011	Services	\$ 4,734.00	360	2011	9070	13425	48%	\$7,007	143	217	60.2%	\$4,220
HANCOCK PKWY RV STORAGE	07/29/2011	Services	\$ 1,300.00	360	2011	9070	13425	48%	\$1,924	142	218	60.5%	\$1,164
HANCOCK PKWY RV STORAGE	07/29/2011	Services	\$ 519.00	360	2011	9070	13425	48%	\$768	142	218	60.5%	\$465
WESTCREEK TR 52455-08 CHIA	08/16/2011	Services	\$ 1,375.00	360	2011	9070	13425	48%	\$2,035	142	218	60.7%	\$1,235
WESTCREEK TR 52455-08 CHIA	08/16/2011	Services	\$ 46,250.00	360	2011	9070	13425	48%	\$68,457	142	218	60.7%	\$41,537
WESTCREEK TR 52455-08 CHIA	09/21/2011	Services	\$ 7,104.00	360	2011	9070	13425	48%	\$10,515	140	220	61.0%	\$6,415
WEST HILLS IRON VILLAGE &	10/27/2011	Services	\$ 4,128.00	360	2011	9070	13425	48%	\$6,110	139	221	61.3%	\$3,748
OLD ORCHARD CONDOMINIUMS	01/30/2012	Services	\$ 5,172.00	360	2012	9308	13425	44%	\$7,460	136	224	62.2%	\$4,640
AMERICAN TIRE DEPOT	02/14/2012	Services	\$ 6,462.00	360	2012	9308	13425	44%	\$9,320	136	224	62.3%	\$5,810
COMMERCE CENTER TANK SITE	02/14/2012	Services	\$ 22,416.00	360	2012	9308	13425	44%	\$32,331	136	224	62.3%	\$20,154
COPPERHILL & MCBEAN PKWY	04/26/2012	Services	\$ 3,072.00	360	2012	9308	13425	44%	\$4,431	133	227	63.0%	\$2,791
WESTCREEK CH9 & CH12	06/19/2012	Services	\$ 11,418.00	360	2012	9308	13425	44%	\$16,468	131	229	63.5%	\$10,455
INDUSTRY DRIVE 2" HOT TAP	08/29/2012	Services	\$ 7,752.00	360	2012	9308	13425	44%	\$11,181	129	231	64.1%	\$7,171
FILM ARCHIVE, PRESERVATION CTR	03/20/2013	Services	\$ 11,088.00	360	2013	9547	13425	41%	\$15,592	122	238	66.0%	\$10,289
ARTISAN VILLAGE CH4	04/19/2013	Services	\$ 16,908.00	360	2013	9547	13425	41%	\$23,776	121	239	66.3%	\$15,755
BRIDGEPORT MARKETPLACE	04/22/2013	Services	\$ 6,025.00	360	2013	9547	13425	41%	\$8,472	121	239	66.3%	\$5,617
Home Depot Pm#25649 Copperhill	04/04/2002	Services	\$ 3,000.00	360	2002	6538	13425	105%	\$6,160	254	106	29.4%	\$1,813
Home Depot Pm#25649 Copperhill	04/04/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	254	106	29.4%	\$604
Home Depot Pm#25649 Copperhill	04/04/2002	Services	\$ 3,054.00	360	2002	6538	13425	105%	\$6,271	254	106	29.4%	\$1,846

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Home Depot Pm#25649 Copperhill	04/04/2002	Services	\$ 4,000.00	360	2002	6538	13425	105%	\$8,214	254	106	29.4%	\$2,418
Dickason Commercial Tr#44831-0	04/04/2002	Services	\$ 2,218.00	360	2002	6538	13425	105%	\$4,554	254	106	29.4%	\$1,341
Dickason Commercial Tr#44831-0	04/04/2002	Services	\$ 18,000.00	360	2002	6538	13425	105%	\$36,961	254	106	29.4%	\$10,879
Dickason Commercial Tr#44831-0	04/04/2002	Services	\$ 6,500.00	360	2002	6538	13425	105%	\$13,347	254	106	29.4%	\$3,929
Dickason Commercial Tr#44831-0	04/04/2002	Services	\$ 500.00	360	2002	6538	13425	105%	\$1,027	254	106	29.4%	\$302
Old Road 18" Pipeline As Built	04/04/2002	Services	\$ 3,750.00	360	2002	6538	13425	105%	\$7,700	254	106	29.4%	\$2,266
Valencia Blvd West & The Old R	04/04/2002	Services	\$ 32,448.00	360	2002	6538	13425	105%	\$66,628	254	106	29.4%	\$19,611
Westridge Golf Course Maint Ya	04/04/2002	Services	\$ 4,000.00	360	2002	6538	13425	105%	\$8,214	254	106	29.4%	\$2,418
Westridge Golf Course Maint Ya	04/04/2002	Services	\$ 1,581.00	360	2002	6538	13425	105%	\$3,246	254	106	29.4%	\$956
Transit Station Val Blvd As Bu	04/05/2002	Services	\$ 300.00	360	2002	6538	13425	105%	\$616	254	106	29.4%	\$181
Transit Station Val Blvd As Bu	04/05/2002	Services	\$ 308.00	360	2002	6538	13425	105%	\$632	254	106	29.4%	\$186
Pavilions McBean Pkwy, AS Buil	04/05/2002	Services	\$ 2,174.00	360	2002	6538	13425	105%	\$4,464	254	106	29.4%	\$1,314
Pavilions McBean Pkwy, AS Buil	04/05/2002	Services	\$ 6,000.00	360	2002	6538	13425	105%	\$12,320	254	106	29.4%	\$3,627
Hummer Dealership, MM Pkwy	04/05/2002	Services	\$ 3,393.00	360	2002	6538	13425	105%	\$6,967	254	106	29.4%	\$2,051
Hummer Dealership, MM Pkwy	04/05/2002	Services	\$ 8,529.00	360	2002	6538	13425	105%	\$17,513	254	106	29.4%	\$5,156
Rye Cyn & Ave Scott Relocate 2	04/05/2002	Services	\$ 18,550.00	360	2002	6538	13425	105%	\$38,090	254	106	29.4%	\$4,991
Beazer Tr#43896 So. of Pico, A	04/12/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	254	106	29.5%	\$606
Beazer Tr#43896 So. of Pico, A	04/12/2002	Services	\$ 2,795.00	360	2002	6538	13425	105%	\$5,739	254	106	29.5%	\$1,695
Davidon Tr#35783-04, As Buil	04/15/2002	Services	\$ 87,500.00	360	2002	6538	13425	105%	\$179,671	254	106	29.5%	\$53,064
KB Home Tr#45084 As Built #W-5	04/15/2002	Services	\$ 2,000.00	360	2002	6538	13425	105%	\$4,107	254	106	29.5%	\$1,213
KB Home Tr#45084 As Buil #W-5	04/15/2002	Services	\$ 5,000.00	360	2002	6538	13425	105%	\$10,267	254	106	29.5%	\$3,032
Citrus Retail Ctr PM14491, Lot	04/15/2002	Services	\$ 3,643.00	360	2002	6538	13425	105%	\$7,480	254	106	29.5%	\$2,209
Citrus Retail Ctr PM14491, Lot	04/15/2002	Services	\$ 550.00	360	2002	6538	13425	105%	\$1,129	254	106	29.5%	\$334
Seco Plaza Pm#24694-01 As Buil	04/15/2002	Services	\$ 5,284.00	360	2002	6538	13425	105%	\$10,850	254	106	29.5%	\$3,204
Seco Plaza Pm#24694-01 As Buil	04/15/2002	Services	\$ 1,100.00	360	2002	6538	13425	105%	\$2,259	254	106	29.5%	\$667
Seco Plaza Pm#24694-01 As Buil	04/15/2002	Services	\$ 4,000.00	360	2002	6538	13425	105%	\$8,214	254	106	29.5%	\$2,426
Fire Station 124 Hemingway	04/15/2002	Services	\$ 2,128.00	360	2002	6538	13425	105%	\$4,370	254	106	29.5%	\$1,291
Fire Station 124 Hemingway	04/15/2002	Services	\$ 2,944.00	360	2002	6538	13425	105%	\$6,045	254	106	29.5%	\$1,785
Fire Station 124 Hemingway	04/15/2002	Services	\$ 4,025.00	360	2002	6538	13425	105%	\$8,265	254	106	29.5%	\$2,441
Hancock Pkwy, PM17949-01	04/18/2002	Services	\$ 8,752.00	360	2002	6538	13425	105%	\$17,971	254	106	29.6%	\$5,313
HART BASEBALL FIELD	04/22/2013	Services	\$ 19,015.00	360	2013	9547	13425	41%	\$26,739	121	239	66.3%	\$17,726
AVE ROTELLA LMD T2 IRRIGATION	05/15/2013	Services	\$ 8,152.00	360	2013	9547	13425	41%	\$11,463	121	239	66.5%	\$7,623
WESTCREEK, WEST HILLS	06/18/2013	Services	\$ 21,828.00	360	2013	9547	13425	41%	\$30,695	119	241	66.8%	\$20,508
WEST HILLS AREA B UPSIZE	07/17/2013	Services	\$ 11,658.00	360	2013	9547	13425	41%	\$16,393	119	241	67.1%	\$10,996
HENRY MAYO NEWHALL HOSPITAL	07/17/2013	Services	\$ 13,353.00	360	2013	9547	13425	41%	\$18,777	119	241	67.1%	\$12,595
HEWLETT PACKARD FILM ARCHIVE	08/08/2013	Services	\$ 14,048.00	360	2013	9547	13425	41%	\$19,754	118	242	67.3%	\$13,290
WESTHILLS AREA A, TR 52455-03	01/15/2014	Services	\$ 2,465.00	360	2014	9806	13425	37%	\$3,375	113	247	68.7%	\$2,320
WESTHILLS AREA A, TR 52455-03	01/15/2014	Services	\$ 116,800.00	360	2014	9806	13425	37%	\$159,906	113	247	68.7%	\$109,919
WESTHILLS AREA A, TR 52455-03	01/15/2014	Services	\$ 31,644.00	360	2014	9806	13425	37%	\$43,322	113	247	68.7%	\$29,780
WESTHILLS AREA A, TR 52455-03	01/15/2014	Services	\$ 103,950.00	360	2014	9806	13425	37%	\$142,314	113	247	68.7%	\$97,826
WESTHILLS AREA A, TR 52455-03	01/15/2014	Services	\$ 13,556.00	360	2014	9806	13425	37%	\$18,559	113	247	68.7%	\$12,757
TOPPERS PIZZA PLACE	01/15/2014	Services	\$ 10,410.00	360	2014	9806	13425	37%	\$14,252	113	247	68.7%	\$9,797
HANCOCK PARKWAY GATEWAY V	01/21/2014	Services	\$ 3,571.00	360	2014	9806	13425	37%	\$4,889	112	248	68.8%	\$3,363
COMMERCE CENTER GATEWAY V	01/21/2014	Services	\$ 12,406.00	360	2014	9806	13425	37%	\$16,985	112	248	68.8%	\$11,684
CAL ARTS SECONDARY CONNECTION	07/16/2014	Services	\$ 41,912.00	360	2014	9806	13425	37%	\$57,380	107	253	70.4%	\$40,397
WESTHILLS AREA B & C	09/10/2014	Services	\$ 21,252.00	360	2014	9806	13425	37%	\$29,095	105	255	70.9%	\$20,632
HENRY MAYO HOSPITAL	09/10/2014	Services	\$ 47,103.00	360	2014	9806	13425	37%	\$64,487	105	255	70.9%	\$45,730
OLD STONE WAY, PICO CYN TRACT 52908	02/12/2015	Services	\$ 3,889.00	360	2015	10035	13425	34%	\$5,203	100	260	72.3%	\$3,763
OAKMONT SENIOR LIVING	02/12/2015	Services	\$ 5,468.00	360	2015	10035	13425	34%	\$7,315	100	260	72.3%	\$5,291
OAKMONT SENIOR LIVING	02/12/2015	Services	\$ 5,468.00	360	2015	10035	13425	34%	\$7,315	100	260	72.3%	\$5,291

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OAKMONT SENIOR LIVING	02/12/2015	Services	\$ 5,888.00	360	2015	10035	13425	34%	\$7,877	100	260	72.3%	\$5,697
KEYES AUDI - TOYOTA, CREEKSIDE DRIVE	02/12/2015	Services	\$ 30,150.00	360	2015	10035	13425	34%	\$40,335	100	260	72.3%	\$29,174
EXPRESS LAUNDROMAT	02/12/2015	Services	\$ 2,263.00	360	2015	10035	13425	34%	\$3,027	100	260	72.3%	\$2,190
AVE TIBBETTS SERVICE RELOCATION	02/12/2015	Services	\$ 14,976.00	360	2015	10035	13425	34%	\$20,035	100	260	72.3%	\$14,491
COLLEGE OF THE CANYONS	02/12/2015	Services	\$ 33,739.00	360	2015	10035	13425	34%	\$45,137	100	260	72.3%	\$32,647
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Services	\$ 2,400.00	360	2015	10035	13425	34%	\$3,211	97	263	73.0%	\$2,344
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Services	\$ 9,000.00	360	2015	10035	13425	34%	\$12,040	97	263	73.0%	\$8,791
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Services	\$ 11,000.00	360	2015	10035	13425	34%	\$14,716	97	263	73.0%	\$10,745
COMM-CTR& HWY 126, ZONE 1&1A LINES, PHS2	05/12/2015	Services	\$ 18,400.00	360	2015	10035	13425	34%	\$24,616	97	263	73.1%	\$18,004
COMM-CTR& HWY 126, ZONE 1&1A LINES, PHS2	05/12/2015	Services	\$ 21,200.00	360	2015	10035	13425	34%	\$28,362	97	263	73.1%	\$20,744
WESTCREEK CH2 ARIA, TRACT 52455-11	06/04/2015	Services	\$ 77,740.00	360	2015	10035	13425	34%	\$104,002	96	264	73.4%	\$76,287
WESTCREEK CH2 ARIA, TRACT 52455-11	06/04/2015	Services	\$ 3,000.00	360	2015	10035	13425	34%	\$4,013	96	264	73.4%	\$2,944
23421 LYONS AVE DIALYSIS CLINIC	06/04/2015	Services	\$ 8,738.00	360	2015	10035	13425	34%	\$11,690	96	264	73.4%	\$8,575
Hancock Pkwy, PM17949-01	04/18/2002	Services	\$ 3,107.00	360	2002	6538	13425	105%	\$6,380	254	106	29.6%	\$1,886
Hancock Pkwy, PM17949-01	04/18/2002	Services	\$ 3,254.00	360	2002	6538	13425	105%	\$6,682	254	106	29.6%	\$1,975
Commerce Ctr Drive Relocate 2	05/17/2002	Services	\$ 1,089.00	360	2002	6538	13425	105%	\$2,236	253	107	29.8%	\$667
Valencia Blvd Widening	06/05/2002	Services	\$ 6,000.00	360	2002	6538	13425	105%	\$12,320	252	108	30.0%	\$3,696
Valencia Blvd Widening	06/05/2002	Services	\$ 7,000.00	360	2002	6538	13425	105%	\$14,374	252	108	30.0%	\$4,312
Holiday Inn Express, PM1119, A	06/12/2002	Services	\$ 4,000.00	360	2002	6538	13425	105%	\$8,214	252	108	30.1%	\$2,469
Holiday Inn Express, PM1119, A	06/12/2002	Services	\$ 3,500.00	360	2002	6538	13425	105%	\$7,187	252	108	30.1%	\$2,161
Holiday Inn Express, PM1119, A	06/12/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	252	108	30.1%	\$617
Holiday Inn Express, PM1119, A	06/12/2002	Services	\$ 3,000.00	360	2002	6538	13425	105%	\$6,160	252	108	30.1%	\$1,852
Holiday Inn Express, PM1119, A	06/12/2002	Services	\$ 3,697.00	360	2002	6538	13425	105%	\$7,591	252	108	30.1%	\$2,282
Holiday Inn Express, PM1119, A	06/12/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	252	108	30.1%	\$617
Westridge Phase 3 #45433-03 AS	06/14/2002	Services	\$ 6,000.00	360	2002	6538	13425	105%	\$12,320	252	108	30.1%	\$3,706
Alta Vista Apartments As Built	06/14/2002	Services	\$ 13,936.00	360	2002	6538	13425	105%	\$28,616	252	108	30.1%	\$8,608
Alta Vista Apartments As Built	06/14/2002	Services	\$ 4,211.00	360	2002	6538	13425	105%	\$8,647	252	108	30.1%	\$2,601
Westridge Tr #45433-01 As Built	06/17/2002	Services	\$ 400.00	360	2002	6538	13425	105%	\$821	252	108	30.1%	\$247
Westridge Tr #45433-01 As Built	06/17/2002	Services	\$ 420.00	360	2002	6538	13425	105%	\$862	252	108	30.1%	\$260
Westridge Tr #45433-01 As Built	06/17/2002	Services	\$ 1,800.00	360	2002	6538	13425	105%	\$3,696	252	108	30.1%	\$1,113
Westridge Area C-1 #45433-03 A	06/17/2002	Services	\$ 17,296.00	360	2002	6538	13425	105%	\$35,515	252	108	30.1%	\$10,693
Jimmy Dean's The Old Road	06/17/2002	Services	\$ 1,870.00	360	2002	6538	13425	105%	\$3,840	252	108	30.1%	\$1,156
Dickason near Newhall Ranch Ro	06/17/2002	Services	\$ 3,097.00	360	2002	6538	13425	105%	\$6,359	252	108	30.1%	\$1,915
27883 Smyth Drive	08/16/2002	Services	\$ 3,680.00	360	2002	6538	13425	105%	\$7,556	250	110	30.7%	\$2,317
Rio Vista Jr. High As Built #W	08/16/2002	Services	\$ 3,200.00	360	2002	6538	13425	105%	\$6,571	250	110	30.7%	\$2,014
Rio Vista Jr. High As Built #W	08/16/2002	Services	\$ 1,800.00	360	2002	6538	13425	105%	\$3,696	250	110	30.7%	\$1,133
Rio Vista Jr. High As Built #W	08/16/2002	Services	\$ 3,000.00	360	2002	6538	13425	105%	\$6,160	250	110	30.7%	\$1,889
Town Center Renovation	08/19/2002	Services	\$ 4,000.00	360	2002	6538	13425	105%	\$8,214	250	110	30.7%	\$2,520
Town Center Renovation	08/19/2002	Services	\$ 2,894.00	360	2002	6538	13425	105%	\$5,942	250	110	30.7%	\$1,823
Hancock Pkwy PM17949, Bldg 5	08/19/2002	Services	\$ 1,288.00	360	2002	6538	13425	105%	\$2,645	250	110	30.7%	\$812
Citrus Fire Station	08/19/2002	Services	\$ 6,244.00	360	2002	6538	13425	105%	\$12,821	250	110	30.7%	\$3,934
Citrus Fire Station	08/19/2002	Services	\$ 2,819.00	360	2002	6538	13425	105%	\$5,788	250	110	30.7%	\$1,776
Citrus Fire Station	08/19/2002	Services	\$ 2,000.00	360	2002	6538	13425	105%	\$4,107	250	110	30.7%	\$1,260
Riverwalk Tr#43896-07 Laing AS	10/29/2002	Services	\$ 22,400.00	360	2002	6538	13425	105%	\$45,996	247	113	31.3%	\$14,412
Riverwalk Tr#43896-07 Laing AS	10/29/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	247	113	31.3%	\$643
Riverwalk Tr#43896-07 Laing AS	10/29/2002	Services	\$ 1,000.00	360	2002	6538	13425	105%	\$2,053	247	113	31.3%	\$643
Riverwalk Tr#43896-07 Laing AS	10/29/2002	Services	\$ 10,000.00	360	2002	6538	13425	105%	\$20,534	247	113	31.3%	\$6,434
CHRONIC TACO, NEWHALL RANCH RD, GATEWAY	07/14/2015	Services	\$ 3,844.00	360	2015	10035	13425	34%	\$5,143	95	265	73.7%	\$3,791
AEROSPACE DYNAMICS, 25540 RYE CYN RD	07/14/2015	Services	\$ 36,736.00	360	2015	10035	13425	34%	\$49,146	95	265	73.7%	\$36,229
AEROSPACE DYNAMICS, 25540 RYE CYN RD	07/14/2015	Services	\$ 3,082.00	360	2015	10035	13425	34%	\$4,123	95	265	73.7%	\$3,039
HENRY MAYO HOSPITAL SERVICE RELOCATION	09/10/2015	Services	\$ 14,724.00	360	2015	10035	13425	34%	\$19,698	93	267	74.2%	\$14,625

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HENRY MAYO HOSPITAL SERVICE RELOCATION	09/10/2015	Services	\$ 4,206.00	360	2015	10035	13425	34%	\$5,627	93	267	74.2%	\$4,178
FORGE COURT, TRACT 52455-14	09/10/2015	Services	\$ 4,940.00	360	2015	10035	13425	34%	\$6,609	93	267	74.2%	\$4,907
FORGE COURT, TRACT 52455-14	09/10/2015	Services	\$ 8,486.00	360	2015	10035	13425	34%	\$11,286	93	267	74.2%	\$8,379
PASEO DEL RANCHO AT WESTCREEK	09/10/2015	Services	\$ 2,501.00	360	2015	10035	13425	34%	\$3,346	93	267	74.2%	\$2,484
OLD CREEK WAY, RELOCATE IRRIGATION SVC	01/27/2016	Services	\$ 12,374.00	360	2016	10338	13425	30%	\$16,069	88	272	75.5%	\$12,135
25575 RYE CANYON RD IRRIGATION SERVICE	08/24/2016	Services	\$ 4,039.00	360	2016	10338	13425	30%	\$5,245	81	279	77.4%	\$4,061
RIVER OAKS SHOP CTR 24365 MAGIC MTN PKWY	09/12/2016	Services	\$ 9,228.00	360	2016	10338	13425	30%	\$11,984	81	279	77.6%	\$9,300
RIVER OAKS SHOP CTR 24365 MAGIC MTN PKWY	09/13/2016	Services	\$ 15,226.00	360	2016	10338	13425	30%	\$19,773	81	279	77.6%	\$15,347
RIVER OAKS SHOP CTR 24365 MAGIC MTN PKWY	01/23/2017	Services	\$ 5,556.00	360	2017	10737	13425	25%	\$6,947	76	284	78.8%	\$5,476
HANCOCK PKWY - 2" RECYCLED	01/25/2017	Services	\$ 14,732.00	360	2017	10737	13425	25%	\$18,420	76	284	78.8%	\$14,522
NEWHALL RANCH RD WIDENING AT AV TIBBITTS	06/15/2017	Services	\$ 18,227.00	360	2017	10737	13425	25%	\$22,790	72	288	80.1%	\$18,261
Sterling Development Intract ZII-D	07/19/2017	Services	\$ 81,175.07	360	2017	10737	13425	25%	\$101,497	70	290	80.4%	\$81,643
Sterling Development Intract ZII-D	07/19/2017	Services	\$ 38,116.76	360	2017	10737	13425	25%	\$47,659	70	290	80.4%	\$38,336
Sterling Development Intract ZII-D	07/19/2017	Services	\$ 30,327.42	360	2017	10737	13425	25%	\$37,920	70	290	80.4%	\$30,502
Sterling Development Intract ZII-D	07/19/2017	Services	\$ 7,143.42	360	2017	10737	13425	25%	\$8,932	70	290	80.4%	\$7,185
28606 Hasley Canyon - Install Services	08/16/2017	Services	\$ 15,684.00	360	2017	10737	13425	25%	\$19,610	70	290	80.7%	\$15,824
28606 Hasley Canyon - Install Services	08/16/2017	Services	\$ 5,516.00	360	2017	10737	13425	25%	\$6,897	70	290	80.7%	\$5,565
28606 Hasley Canyon - Install Services	08/16/2017	Services	\$ 9,367.00	360	2017	10737	13425	25%	\$11,712	70	290	80.7%	\$9,451
2" Domestic Service	06/30/2018	Services	\$ 12,520.50	360	2018	11062	13425	21%	\$15,195	59	301	83.6%	\$12,703
2" Irrigation Service	06/30/2018	Services	\$ 12,520.50	360	2018	11062	13425	21%	\$15,195	59	301	83.6%	\$12,703
Temp 10" Domestic Svc-Mission Vlg	06/30/2018	Services	\$ 37,065.00	360	2018	11062	13425	21%	\$44,983	59	301	83.6%	\$37,605
2" Domestic Services-Westcreek Vlg Ctr	06/30/2018	Services	\$ 29,605.00	360	2018	11062	13425	21%	\$35,929	59	301	83.6%	\$30,036
4" Domestic Services-Westcreek Vlg Ctr	06/30/2018	Services	\$ 9,267.00	360	2018	11062	13425	21%	\$11,247	59	301	83.6%	\$9,402
2" Irrigation Services-Westcreek Vlg Ctr	06/30/2018	Services	\$ 18,745.00	360	2018	11062	13425	21%	\$22,749	59	301	83.6%	\$19,018
8" Fire Services-Westcreek Vlg Ctr	06/30/2018	Services	\$ 33,696.00	360	2018	11062	13425	21%	\$40,894	59	301	83.6%	\$34,187
27949-27957 Hancock Pky Recycled Irr Svc	07/31/2018	Services	\$ 5,591.30	360	2018	11062	13425	21%	\$6,786	58	302	83.9%	\$5,692
Newhall Ranch Rd Bridge Widening 2" Irr	07/31/2018	Services	\$ 15,628.94	360	2018	11062	13425	21%	\$18,967	58	302	83.9%	\$15,910
Mission Vlg Grading POC, End of MM PKWY	08/29/2018	Services	\$ 19,347.03	360	2018	11062	13425	21%	\$23,480	57	303	84.1%	\$19,757
Mission Vlg Grading POC, at Well 206	08/29/2018	Services	\$ 20,756.12	360	2018	11062	13425	21%	\$25,190	57	303	84.1%	\$21,196
Woodlands Tr#44374-04 As Built	03/30/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	290	70	19.4%	\$859
Caltrans / Castaic Junction 3	03/31/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	290	70	19.4%	\$859
Caltrans / Castaic Junction 8	03/31/1999	Services	\$ 4,765.00	360	1999	6059	13425	122%	\$10,558	290	70	19.4%	\$2,047
Hillcrest Tr#49048 As Built #W	04/09/1999	Services	\$ 22,750.00	360	1999	6059	13425	122%	\$50,407	290	70	19.5%	\$9,814
Senior Citizens Apartments As	04/09/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	290	70	19.5%	\$863
Senior Citizens Apartments As	04/09/1999	Services	\$ 16,000.00	360	1999	6059	13425	122%	\$35,451	290	70	19.5%	\$6,902
Senior Citizens Apartments As	04/09/1999	Services	\$ 12,000.00	360	1999	6059	13425	122%	\$26,589	290	70	19.5%	\$5,177
Decoro Shopping Ctr Relocate L	04/13/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	290	70	19.5%	\$431
Decoro Shopping Ctr Relocate L	04/13/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	290	70	19.5%	\$1,297
Old Road Tr#17949 & #17949-01	04/13/1999	Services	\$ 23,000.00	360	1999	6059	13425	122%	\$50,961	290	70	19.5%	\$9,941
Old Road Tr#17949 & #17949-01	04/13/1999	Services	\$ 69,000.00	360	1999	6059	13425	122%	\$152,884	290	70	19.5%	\$29,823
Old Road Tr#17949 & #17949-01	04/13/1999	Services	\$ 4,500.00	360	1999	6059	13425	122%	\$9,971	290	70	19.5%	\$1,945
Old Road Tr#17949 & #17949-01	04/13/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	290	70	19.5%	\$1,297
Explorer Insurance Site As Bui	04/13/1999	Services	\$ 4,000.00	360	1999	6059	13425	122%	\$8,863	290	70	19.5%	\$1,729
Explorer Insurance Site As Bui	04/13/1999	Services	\$ 4,500.00	360	1999	6059	13425	122%	\$9,971	290	70	19.5%	\$1,945
Northpark Elementary School 6	04/13/1999	Services	\$ 4,967.00	360	1999	6059	13425	122%	\$11,005	290	70	19.5%	\$2,147
Northpark Elementary School 4	04/13/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	290	70	19.5%	\$1,297
25145 Anza Drive 2" Irrigation	04/15/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	290	70	19.5%	\$865
25145 Anza Drive 4" Domestic S	04/15/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	290	70	19.5%	\$1,298
25145 Anza Drive 10" Fire Serv	04/15/1999	Services	\$ 7,150.00	360	1999	6059	13425	122%	\$15,842	290	70	19.5%	\$3,093
Madera 2" Irrigation Service	04/15/1999	Services	\$ 2,450.00	360	1999	6059	13425	122%	\$5,428	290	70	19.5%	\$1,060

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Mallory & Faulkner Grading Wat	04/15/1999	Services	\$ 4,706.40	360	1999	6059	13425	122%	\$10,428	290	70	19.5%	\$2,036
Jack in the Box, 28144 The Old	04/16/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	290	70	19.5%	\$433
Jack in the Box, 28144 The Old	04/16/1999	Services	\$ 1,155.00	360	1999	6059	13425	122%	\$2,559	290	70	19.5%	\$500
Castaic Middle School 2" Irrig	04/30/1999	Services	\$ 2,450.00	360	1999	6059	13425	122%	\$5,428	289	71	19.7%	\$1,067
Santa Clarita Studios 2" Domes	04/30/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	289	71	19.7%	\$1,307
25717 W. Stevenson Ranch Pkwy	05/07/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	289	71	19.7%	\$437
Pearlman Place - Stevenson Ran	05/07/1999	Services	\$ 3,153.00	360	1999	6059	13425	122%	\$6,986	289	71	19.7%	\$1,378
Tract #49761 Irrigation Servic	05/07/1999	Services	\$ 15,006.00	360	1999	6059	13425	122%	\$33,249	289	71	19.7%	\$6,559
Explorer Ins - Nintemann porti	05/07/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	289	71	19.7%	\$437
Explorer Ins - Nintemann porti	05/07/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	289	71	19.7%	\$1,311
Explorer Ins - Nintemann porti	05/07/1999	Services	\$ 1,200.00	360	1999	6059	13425	122%	\$2,659	289	71	19.7%	\$524
Explorer Ins - Nintemann porti	05/07/1999	Services	\$ 3,345.00	360	1999	6059	13425	122%	\$7,412	289	71	19.7%	\$1,462
Pico Canyon 8" Service for gra	05/07/1999	Services	\$ 5,960.00	360	1999	6059	13425	122%	\$13,206	289	71	19.7%	\$2,605
Hillcrest Pkwy Tr#44373 As Bui	05/10/1999	Services	\$ 6,300.00	360	1999	6059	13425	122%	\$13,959	289	71	19.8%	\$2,757
Hillcrest Pkwy Tr#44373 As Bui	05/10/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	289	71	19.8%	\$438
Hillcrest Pkwy Tr#44373-06 As	05/10/1999	Services	\$ 11,550.00	360	1999	6059	13425	122%	\$25,591	289	71	19.8%	\$5,055
Hillcrest Pkwy Tr#44373-06 As	05/10/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	288	72	19.9%	\$881
Woodlands Tr#44374-01 As Built	05/25/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	288	72	19.9%	\$5,278
Clifford Rockefeller Center 4	05/25/1999	Services	\$ 11,975.00	360	1999	6059	13425	122%	\$26,533	288	72	19.9%	\$5,278
Clifford Rockefeller Center 8	05/25/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	287	73	20.2%	\$448
Commerce Center #19784-01 Phas	06/30/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	287	73	20.2%	\$448
Commerce Center #19784-01 Phas	06/30/1999	Services	\$ 40,000.00	360	1999	6059	13425	122%	\$88,628	287	73	20.2%	\$17,920
Commerce Center #19784-01 Phas	06/30/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	287	73	20.2%	\$1,344
Commerce Center #19784-01 Phas	06/30/1999	Services	\$ 17,000.00	360	1999	6059	13425	122%	\$37,667	287	73	20.2%	\$7,616
Commerce Center #19784-02 As B	07/01/1999	Services	\$ 4,000.00	360	1999	6059	13425	122%	\$8,863	287	73	20.2%	\$1,793
Commerce Center #19784-02 As B	07/01/1999	Services	\$ 24,000.00	360	1999	6059	13425	122%	\$53,177	287	73	20.2%	\$10,757
Commerce Center #19784-02 As B	07/01/1999	Services	\$ 5,000.00	360	1999	6059	13425	122%	\$11,079	287	73	20.2%	\$2,241
Commerce Center #19784-02 As B	07/01/1999	Services	\$ 7,000.00	360	1999	6059	13425	122%	\$15,510	287	73	20.2%	\$3,137
Commerce Center #19784-02 As B	07/01/1999	Services	\$ 30,000.00	360	1999	6059	13425	122%	\$66,471	287	73	20.2%	\$13,446
2" Service & Meter Vault Repai	07/15/1999	Services	\$ 1,800.00	360	1999	6059	13425	122%	\$3,988	287	73	20.4%	\$812
Woodlands Tr#44374-02 As Built	08/03/1999	Services	\$ 17,850.00	360	1999	6059	13425	122%	\$39,550	286	74	20.5%	\$8,120
Woodlands Tr#44374-02 As Built	08/03/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	286	74	20.5%	\$455
Woodlands Tr#44374-03 As Built	08/03/1999	Services	\$ 12,250.00	360	1999	6059	13425	122%	\$27,142	286	74	20.5%	\$5,572
Woodlands Tr#44374-03 As Built	08/03/1999	Services	\$ 1,214.00	360	1999	6059	13425	122%	\$2,690	286	74	20.5%	\$552
Woodlands Tr#44374-05 As Built	08/03/1999	Services	\$ 23,337.00	360	1999	6059	13425	122%	\$51,708	286	74	20.5%	\$10,615
Woodlands Tr#44374-05 As Built	08/03/1999	Services	\$ 6,000.00	360	1999	6059	13425	122%	\$13,294	286	74	20.5%	\$2,729
Stevenson Ranch Interim School	08/24/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	285	75	20.7%	\$459
Stevenson Ranch Interim School	08/24/1999	Services	\$ 3,000.00	360	1999	6059	13425	122%	\$6,647	285	75	20.7%	\$459
Stevenson Ranch Interim School	08/24/1999	Services	\$ 46,200.00	360	1999	6059	13425	122%	\$102,366	284	76	21.1%	\$21,595
Northpark Tr#46386-14 As Built	10/04/1999	Services	\$ 4,000.00	360	1999	6059	13425	122%	\$8,863	284	76	21.1%	\$1,870
Northpark Tr#46386-14 As Built	10/06/1999	Services	\$ 16,500.00	360	1999	6059	13425	122%	\$36,559	284	76	21.1%	\$7,719
Copperhill Zone I & II lines f	10/06/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	284	76	21.1%	\$936
Smyth Zone II Line to Copperhi	10/06/1999	Services	\$ 32,000.00	360	1999	6059	13425	122%	\$70,903	284	76	21.1%	\$14,971
Smyth Zone II Line to Copperhi	10/06/1999	Services	\$ 11,000.00	360	1999	6059	13425	122%	\$24,373	284	76	21.1%	\$5,146
Newhall Rch Rd btwn McBean & G	10/07/1999	Services	\$ 1,000.00	360	1999	6059	13425	122%	\$2,216	284	76	21.1%	\$468
Old Road Condos, #51995, -01 t	10/12/1999	Services	\$ 38,500.00	360	1999	6059	13425	122%	\$85,305	284	76	21.2%	\$18,058
Old Road Condos, #51995, -01 t	10/12/1999	Services	\$ 2,000.00	360	1999	6059	13425	122%	\$4,431	284	76	21.2%	\$938
Mtn View 1" Irrigation Service	10/13/1999	Services	\$ 3,684.00	360	1999	6059	13425	122%	\$8,163	284	76	21.2%	\$1,729
Hasley Residential Tr#36668 As	01/06/2000	Services	\$ 21,000.00	360	2000	6221	13425	116%	\$45,318	281	79	22.0%	\$9,949
Hasley Residential Tr#36668 2	01/06/2000	Services	\$ 3,000.00	360	2000	6221	13425	116%	\$6,474	281	79	22.0%	\$1,421

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Decoro Highlands Tr#48202-01 A	01/07/2000	Services	\$ 15,015.00	360	2000	6221	13425	116%	\$32,403	281	79	22.0%	\$7,117
Decoro Highlands Tr#48202-01 A	01/07/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	281	79	22.0%	\$948
Decoro Highlands Tr#48202-03 A	01/07/2000	Services	\$ 24,150.00	360	2000	6221	13425	116%	\$52,116	281	79	22.0%	\$11,446
Decoro Highlands Tr#48202-03 A	01/07/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	281	79	22.0%	\$948
24959 & 24961 Pico Cyn, Pad 5	01/07/2000	Services	\$ 2,264.00	360	2000	6221	13425	116%	\$4,886	281	79	22.0%	\$1,073
24959 & 24961 Pico Cyn, Pad 5	01/07/2000	Services	\$ 4,000.00	360	2000	6221	13425	116%	\$8,632	281	79	22.0%	\$1,896
The Old Road and Thornton, rel	01/07/2000	Services	\$ 1,000.00	360	2000	6221	13425	116%	\$2,158	281	79	22.0%	\$474
Town Center Ring Road As Built	01/10/2000	Services	\$ 20,000.00	360	2000	6221	13425	116%	\$43,160	281	79	22.0%	\$9,491
Town Center Ring Road As Built	01/10/2000	Services	\$ 12,000.00	360	2000	6221	13425	116%	\$25,896	281	79	22.0%	\$5,695
Town Center Ring Road As Built	01/10/2000	Services	\$ 12,000.00	360	2000	6221	13425	116%	\$25,896	281	79	22.0%	\$5,695
Town Center Ring Road As Built	01/10/2000	Services	\$ 7,500.00	360	2000	6221	13425	116%	\$16,185	281	79	22.0%	\$3,559
Town Center Ring Road As Built	01/10/2000	Services	\$ 4,500.00	360	2000	6221	13425	116%	\$9,711	281	79	22.0%	\$2,136
Magic Mtn Pkwy Extend 18" line	02/07/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	280	80	22.2%	\$960
Stev Ranch Phase IIB Tr#33613	02/14/2000	Services	\$ 89,700.00	360	2000	6221	13425	116%	\$193,573	280	80	22.3%	\$43,187
Stev Ranch Phase IIB Tr#33613	02/14/2000	Services	\$ 34,000.00	360	2000	6221	13425	116%	\$73,372	280	80	22.3%	\$16,370
Decoro Highlands Tr#48202-02 A	02/14/2000	Services	\$ 15,000.00	360	2000	6221	13425	116%	\$32,370	280	80	22.3%	\$7,222
Decoro Highlands Tr#48202-02 A	02/14/2000	Services	\$ 5,000.00	360	2000	6221	13425	116%	\$10,790	280	80	22.3%	\$2,407
Smyth Drive Ice Skating Rink	02/15/2000	Services	\$ 7,014.00	360	2000	6221	13425	116%	\$15,136	280	80	22.3%	\$3,378
Bridgeport Island Tr#52985 As	03/13/2000	Services	\$ 28,000.00	360	2000	6221	13425	116%	\$60,424	279	81	22.6%	\$13,635
Bridgeport Island Tr#52985 As	03/13/2000	Services	\$ 1,000.00	360	2000	6221	13425	116%	\$2,158	279	81	22.6%	\$487
Extended Stay America & Coco'	03/13/2000	Services	\$ 5,000.00	360	2000	6221	13425	116%	\$10,790	279	81	22.6%	\$2,435
Extended Stay America & Coco'	03/13/2000	Services	\$ 4,000.00	360	2000	6221	13425	116%	\$8,632	279	81	22.6%	\$1,948
Extended Stay America & Coco'	03/13/2000	Services	\$ 1,000.00	360	2000	6221	13425	116%	\$2,158	279	81	22.6%	\$487
Extended Stay America & Coco'	03/13/2000	Services	\$ 5,000.00	360	2000	6221	13425	116%	\$10,790	279	81	22.6%	\$2,435
Extended Stay America & Coco'	03/13/2000	Services	\$ 4,000.00	360	2000	6221	13425	116%	\$8,632	279	81	22.6%	\$1,948
Decoro Highlands Tr#48202-04 A	05/11/2000	Services	\$ 10,200.00	360	2000	6221	13425	116%	\$22,012	277	83	23.1%	\$5,086
Decoro Highlands Tr#48202-04 A	05/11/2000	Services	\$ 1,000.00	360	2000	6221	13425	116%	\$2,158	277	83	23.1%	\$499
Hermingway & Stev. Ranch Pkwy 2	05/11/2000	Services	\$ 1,454.00	360	2000	6221	13425	116%	\$3,138	277	83	23.1%	\$725
Via Pacifica & Wiley Cyn 2" Ir	05/11/2000	Services	\$ 1,725.00	360	2000	6221	13425	116%	\$3,723	277	83	23.1%	\$860
Village Walk Tr#46389-17 As Bu	06/09/2000	Services	\$ 12,000.00	360	2000	6221	13425	116%	\$25,896	276	84	23.4%	\$6,052
Village Walk Tr#46389-17 As Bu	06/09/2000	Services	\$ 12,600.00	360	2000	6221	13425	116%	\$27,191	276	84	23.4%	\$6,354
Village Walk Tr#46389-17 As Bu	06/09/2000	Services	\$ 10,800.00	360	2000	6221	13425	116%	\$23,307	276	84	23.4%	\$5,447
Village Walk Tr#46389-17 As Bu	06/09/2000	Services	\$ 9,000.00	360	2000	6221	13425	116%	\$19,422	276	84	23.4%	\$4,539
Sit & Sleep The Old Road 2" Do	06/21/2000	Services	\$ 2,916.00	360	2000	6221	13425	116%	\$6,293	275	85	23.5%	\$1,478
Sit & Sleep The Old Road 4" Fi	06/21/2000	Services	\$ 3,880.00	360	2000	6221	13425	116%	\$8,373	275	85	23.5%	\$1,966
Keyes Lexus Creekside Dr. 6" F	06/21/2000	Services	\$ 3,953.00	360	2000	6221	13425	116%	\$8,531	275	85	23.5%	\$2,003
Bridgeport NLF Ioopline As Bui	07/23/2000	Services	\$ 9,100.00	360	2000	6221	13425	116%	\$19,638	274	86	23.8%	\$4,668
Bridgeport NLF Ioopline As Bui	07/23/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	274	86	23.8%	\$1,026
Bridgeport NLF Ioopline As Bui	07/23/2000	Services	\$ 32,000.00	360	2000	6221	13425	116%	\$69,056	274	86	23.8%	\$16,416
Bridgeport Tr#52987 The Cove A	07/23/2000	Services	\$ 19,250.00	360	2000	6221	13425	116%	\$41,542	274	86	23.8%	\$9,875
Bridgeport Tr#52986 Condos As	07/23/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	274	86	23.8%	\$1,026
Bridgeport Tr#52987 The Cove A	07/23/2000	Services	\$ 28,700.00	360	2000	6221	13425	116%	\$61,935	274	86	23.8%	\$14,723
Bridgeport Tr#52987 The Cove A	07/23/2000	Services	\$ 4,000.00	360	2000	6221	13425	116%	\$8,632	274	86	23.8%	\$2,052
Bridgeport Baywood Lane As Bui	07/23/2000	Services	\$ 25,000.00	360	2000	6221	13425	116%	\$53,950	274	86	23.8%	\$12,825
Bridgeport Baywood Lane As Bui	07/23/2000	Services	\$ 5,000.00	360	2000	6221	13425	116%	\$10,790	274	86	23.8%	\$2,565
Rye Cyn Bus. Park Phase I Tr#5	08/07/2000	Services	\$ 4,000.00	360	2000	6221	13425	116%	\$8,632	274	86	23.9%	\$2,064
Rye Cyn Bus. Park Phase I Tr#5	08/07/2000	Services	\$ 11,000.00	360	2000	6221	13425	116%	\$23,738	274	86	23.9%	\$5,675
Rye Cyn Bus. Park Phase I Tr#5	08/07/2000	Services	\$ 44,000.00	360	2000	6221	13425	116%	\$94,952	274	86	23.9%	\$22,702
Velan Dr / Parada Dr 2" Landsc	08/08/2000	Services	\$ 2,400.00	360	2000	6221	13425	116%	\$5,179	274	86	23.9%	\$1,239
Del Monte Dr near Well 201.2	08/08/2000	Services	\$ 1,500.00	360	2000	6221	13425	116%	\$3,237	274	86	23.9%	\$774
Decoro Highlands Tr#48202-05 A	08/14/2000	Services	\$ 30,100.00	360	2000	6221	13425	116%	\$64,956	274	86	24.0%	\$15,572

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Decoro Highlands Tr#48202-05 A	08/14/2000	Services	\$ 3,000.00	360	2000	6221	13425	116%	\$6,474	274	86	24.0%	\$1,552
Mountain View Tract #46564-04	08/15/2000	Services	\$ 20,800.00	360	2000	6221	13425	116%	\$44,887	274	86	24.0%	\$10,765
Mountain View Tract #46564-04	08/15/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	274	86	24.0%	\$1,035
Bridgeport Back Bay Tr#53122 A	08/23/2000	Services	\$ 29,750.00	360	2000	6221	13425	116%	\$64,201	273	87	24.1%	\$15,443
Bridgeport Back Bay Tr#53122 A	08/23/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	273	87	24.1%	\$1,038
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Services	\$ 46,200.00	360	2000	6221	13425	116%	\$99,700	273	87	24.1%	\$24,037
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Services	\$ 2,000.00	360	2000	6221	13425	116%	\$4,316	273	87	24.1%	\$1,041
Northpark Apts Tr#52932 Lot 3	08/29/2000	Services	\$ 1,200.00	360	2000	6221	13425	116%	\$2,590	273	87	24.1%	\$624
Northpark Apts Tr#52932 Lot 3	08/29/2000	Services	\$ 22,500.00	360	2000	6221	13425	116%	\$48,555	273	87	24.1%	\$11,706
Northpark Apts Tr#52932 Lot 3	08/29/2000	Services	\$ 18,000.00	360	2000	6221	13425	116%	\$38,844	273	87	24.1%	\$9,365
Northpark Apts Tr#52932 Lot 3	08/29/2000	Services	\$ 3,000.00	360	2000	6221	13425	116%	\$6,474	273	87	24.1%	\$1,561
Davidon Phase III Tr#35783-03	09/01/2000	Services	\$ 47,600.00	360	2000	6221	13425	116%	\$102,721	273	87	24.1%	\$24,794
Service Area Expansion @ Lyons Cyn Ranch	12/05/2022	Services	\$ 18,577.68	360	2022	13006.84	13425	3%	\$19,175	6	354	98.4%	\$18,865
4" Fire Service @ River Oaks	12/12/2022	Services	\$ 6,474.77	360	2022	13006.84	13425	3%	\$6,683	6	354	98.4%	\$6,579
2" Service @ River Oaks	12/12/2022	Services	\$ 25,786.77	360	2022	13006.84	13425	3%	\$26,616	6	354	98.4%	\$26,203
2" Irrigation Service @ River Oaks	12/12/2022	Services	\$ 4,361.00	360	2022	13006.84	13425	3%	\$4,501	6	354	98.4%	\$4,431
14" Domestic Service	03/15/2023	Services	\$ 17,851.47	360	2023	13424.98	13425	0%	\$17,851	3	357	99.3%	\$17,726
24" Irrigation Service	03/15/2023	Services	\$ 15,840.04	360	2023	13424.98	13425	0%	\$15,840	3	357	99.3%	\$15,729
CLARK FORKLIFT TM220604-9357	09/15/1997	Stores Equipment	\$ 27,712.00	120	1997	5826	13425	130%	\$63,857	309	0	0.0%	\$0
STORAGE CONTAINER, SIZE 12',	08/16/2013	Stores Equipment	\$ 6,488.00	120	2013	9547	13425	41%	\$9,123	118	2	2.1%	\$187
2007 FORD RANGER #26	07/24/2007	Vehicles	\$ 18,469.48	120	2007	7966	13425	69%	\$31,126	190	0	0.0%	\$0
CAR#28, 2009 TOYOTA PRIUS	10/29/2008	Vehicles	\$ 26,080.32	120	2008	8310	13425	62%	\$42,133	175	0	0.0%	\$0
TOURNEY RD 14" MAIN TO CLBHSE	01/15/1965	Water Mains	\$ 9,085.96	600	1965	971	13425	1283%	\$125,622	701	0	0.0%	\$0
NEXT TO GOLFCOURSE CLBHSE	01/15/1965	Water Mains	\$ 1,282.89	600	1965	971	13425	1283%	\$17,737	701	0	0.0%	\$0
DETECTOR CK/CI PIPE#"	01/15/1966	Water Mains	\$ 1,510.76	600	1966	1019	13425	1217%	\$19,904	689	0	0.0%	\$0
S/F 84 TO 12 IN MAINN CRC	01/15/1966	Water Mains	\$ 8,932.11	600	1966	1019	13425	1217%	\$117,678	689	0	0.0%	\$0
SF R-1 TO SC RIVER RR X-ING	01/15/1966	Water Mains	\$ 2,749.48	600	1966	1019	13425	1217%	\$36,223	689	0	0.0%	\$0
TOURNEY E/FWY FRONTAGE RD	01/15/1966	Water Mains	\$ 613.00	600	1966	1019	13425	1217%	\$8,076	689	0	0.0%	\$0
W/F WELL 160 TO FWY	01/15/1966	Water Mains	\$ 10,384.17	600	1966	1019	13425	1217%	\$136,808	689	0	0.0%	\$0
UNDER FWY AT MIM PKWAY	01/15/1966	Water Mains	\$ 152.10	600	1966	1019	13425	1217%	\$2,004	689	0	0.0%	\$0
ALONG W/S FWY N/MIM PKWAY	01/15/1966	Water Mains	\$ 2,292.00	600	1966	1019	13425	1217%	\$30,196	689	0	0.0%	\$0
UNDER FWY AT MIM PKWAY	01/15/1966	Water Mains	\$ 250.00	600	1966	1019	13425	1217%	\$3,294	689	0	0.0%	\$0
ACROSS FWY AT MIM PKWAY	01/15/1966	Water Mains	\$ 7,721.00	600	1966	1019	13425	1217%	\$101,772	689	0	0.0%	\$0
NF MIM PKWAY TO RIVER X-ING	01/15/1966	Water Mains	\$ 1,015.34	600	1966	1019	13425	1217%	\$13,377	689	0	0.0%	\$0
ALNG FWY TOURNEY/JMMPKWAY	01/15/1966	Water Mains	\$ 7,048.85	600	1966	1019	13425	1217%	\$92,866	689	0	0.0%	\$0
UNDER FWY S/O MCBEAN PKWY	01/15/1967	Water Mains	\$ 15,486.78	600	1967	1074	13425	1150%	\$193,584	677	0	0.0%	\$0
E/F RESERVOIR #2 PKWY	01/15/1967	Water Mains	\$ 4,540.60	600	1967	1074	13425	1150%	\$56,757	677	0	0.0%	\$0
VAL BLVD E/F FWY TOCOC	01/15/1967	Water Mains	\$ 9,292.07	600	1967	1074	13425	1150%	\$116,151	677	0	0.0%	\$0
VAL BLVD E/F FWY MIM PKWY	01/15/1967	Water Mains	\$ 31,000.00	600	1967	1074	13425	1150%	\$387,499	677	0	0.0%	\$0
VAL BLVD E/F FWY MIM PKWY	01/15/1967	Water Mains	\$ 140,042.59	600	1967	1074	13425	1150%	\$1,750,530	677	0	0.0%	\$0
STANFORD TO SP RR	01/15/1967	Water Mains	\$ 16,249.31	600	1967	1074	13425	1150%	\$203,116	677	0	0.0%	\$0
W/F B #1 TO TOURNEY RD	01/15/1967	Water Mains	\$ 13,538.14	600	1967	1074	13425	1150%	\$169,226	677	0	0.0%	\$0
ACROSS MIM PKWY E/O FWY	01/15/1967	Water Mains	\$ 1,500.00	600	1967	1074	13425	1150%	\$18,750	677	0	0.0%	\$0
ACROSS MIM PKWY E/O FWY	01/15/1967	Water Mains	\$ 1,100.00	600	1967	1074	13425	1150%	\$13,750	677	0	0.0%	\$0
UNDER R/R N/O R/R RVR CROSS	01/15/1967	Water Mains	\$ 1,870.00	600	1967	1074	13425	1150%	\$23,375	677	0	0.0%	\$0
SF R1 TO SC RIVER CROSS	01/15/1967	Water Mains	\$ 16,617.60	600	1967	1074	13425	1150%	\$207,720	677	0	0.0%	\$0
TOURNEY RD 13001E/OFWY	01/15/1967	Water Mains	\$ 13,809.60	600	1967	1074	13425	1150%	\$172,620	677	0	0.0%	\$0
UNDER SP RAILROAD E/O FWY	01/15/1967	Water Mains	\$ 2,550.00	600	1967	1074	13425	1150%	\$31,875	677	0	0.0%	\$0
UNDER RR N/O RR RVR CROSSING	01/15/1967	Water Mains	\$ 2,550.00	600	1967	1074	13425	1150%	\$31,875	677	0	0.0%	\$0
SF RIVER TO MIM PKWAY CROSSING	01/15/1967	Water Mains	\$ 7,300.80	600	1967	1074	13425	1150%	\$91,260	677	0	0.0%	\$0
BENITO CT S-F DEL MONTE DR	12/15/1985	Water Mains	\$ 1,840.00	600	1985	4195	13425	220%	\$5,888	450	150	25.0%	\$1,474

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
6" 27820 FREMONT COURT	12/15/1985	Water Mains	\$ 6,500.00	600	1985	4195	13425	220%	\$20,802	450	150	25.0%	\$5,208
6" 28170 AVENUE CROCKER	03/15/1986	Water Mains	\$ 7,221.73	600	1986	4295	13425	213%	\$22,573	447	153	25.5%	\$5,763
14"-AV-SCOTT-350"/O-AZ-360	03/15/1986	Water Mains	\$ 19,170.00	600	1986	4295	13425	213%	\$59,920	447	153	25.5%	\$15,297
12"-A-MENTRY-AVE-KEARNEY-ANZA	03/15/1986	Water Mains	\$ 15,870.00	600	1986	4295	13425	213%	\$49,605	447	153	25.5%	\$12,664
12"KEARNEY-MENTRY-760-W-MEN	03/15/1986	Water Mains	\$ 17,480.00	600	1986	4295	13425	213%	\$54,638	447	153	25.5%	\$13,948
12"-HPK-330"-N-ANZA-410"-S	03/15/1986	Water Mains	\$ 17,020.00	600	1986	4295	13425	213%	\$53,200	447	153	25.5%	\$13,581
12"ANZA-DR-W-F-AVE-HOPKINS	03/15/1986	Water Mains	\$ 12,420.00	600	1986	4295	13425	213%	\$38,821	447	153	25.5%	\$9,911
12"PUT-DR-NA-FR-ANZA-DR	03/15/1986	Water Mains	\$ 1,150.00	600	1986	4295	13425	213%	\$3,595	447	153	25.5%	\$918
10"AVE-MENTRY/SO-F-ANZA-DR	03/15/1986	Water Mains	\$ 6,800.00	600	1986	4295	13425	213%	\$21,255	447	153	25.5%	\$5,426
10"ANZA-DR-A-MENTRY-A-HOPKIN	03/15/1986	Water Mains	\$ 42,490.00	600	1986	4295	13425	213%	\$132,812	447	153	25.5%	\$33,905
8"N-S-KEARNEY-LOT-9-PM-15164	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"N-S-KEARNEY-LOT-32-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S-S-KEARNEY-LOT7-PM-15164	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S-S-KEARNEY-LOT-5-/4-PM1516	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S-S-KEARNEY-LOT-2/1-PM1516	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"E-S-MENTRY-L-31/32-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"E-S-MENTRY-L-30/29-PM12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"N-S-ANZA-LOT-1-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"N-S-ANZA-LOT-2-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"-N-S-ANZA-LOT-4-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"-N-S-ANZA-LOT-5/7-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"N-S-ANZA-DR-LOT-15-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"W-E-ANZA-DR-LOT-16-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S/S-ANZA-DR-LOT-17-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S/S-ANZA-DR-LOT-18-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S/S-ANZA-D-L-20/21-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S/S-ANZA-DR-LOT-25-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S/S-ANZA-D-L-26/27-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S/S-ANZA-D-L-27/28-PM12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"E/S-SCOTT-LOT-33/6-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"E/S-SCOTT-LOT-7-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"E/S-SCOTT-LOT-23-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"W/S-SCOTT-LOT-22-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
ESCALERA ONDA TO HAMACA	01/15/1969	Water Mains	\$ 3,284.46	600	1969	1269	13425	958%	\$34,747	653	153	0.0%	\$0
HAMACA W/F ESCALERA	01/15/1969	Water Mains	\$ 2,837.16	600	1969	1269	13425	958%	\$30,015	653	653	0.0%	\$0
FLEMENCO W/F ESCALERA	01/15/1969	Water Mains	\$ 3,798.07	600	1969	1269	13425	958%	\$40,180	653	653	0.0%	\$0
ROTUNDA E/F CAPPELLA	01/15/1969	Water Mains	\$ 2,293.50	600	1969	1269	13425	958%	\$24,263	653	653	0.0%	\$0
CHIMNEY ROCK S/F CALLE AR	01/15/1969	Water Mains	\$ 1,923.44	600	1969	1269	13425	958%	\$20,348	653	653	0.0%	\$0
FEDALA N/F CALLE ARBOR	01/15/1969	Water Mains	\$ 1,277.10	600	1969	1269	13425	958%	\$13,511	653	653	0.0%	\$0
CALLE ARBOR W/F ORCHARD VILL	01/15/1969	Water Mains	\$ 9,807.64	600	1969	1269	13425	958%	\$103,757	653	653	0.0%	\$0
BELLERIVE S/F CALLEARBOR	01/15/1969	Water Mains	\$ 4,613.58	600	1969	1269	13425	958%	\$48,808	653	653	0.0%	\$0
ESTORIL N/F CALLE ARBOR	01/15/1969	Water Mains	\$ 1,480.09	600	1969	1269	13425	958%	\$15,658	653	653	0.0%	\$0
DORADO N/F CALLE ARBOR	01/15/1969	Water Mains	\$ 1,334.56	600	1969	1269	13425	958%	\$14,119	653	653	0.0%	\$0
CHIMNEY ROCK RD N/F CALLE ARB	01/15/1969	Water Mains	\$ 1,296.11	600	1969	1269	13425	958%	\$13,712	653	653	0.0%	\$0
BELLERIVE N/F CALLEARBOR	01/15/1969	Water Mains	\$ 1,554.24	600	1969	1269	13425	958%	\$16,443	653	653	0.0%	\$0
FEDALA N/F 300 N/O CALLE ARB	01/15/1969	Water Mains	\$ 722.48	600	1969	1269	13425	958%	\$7,643	653	653	0.0%	\$0
FEDALA S/F CALLE ARBOR	01/15/1969	Water Mains	\$ 148.46	600	1969	1269	13425	958%	\$1,571	653	653	0.0%	\$0
ESTORIL S/F CALLE ARBOR	01/15/1969	Water Mains	\$ 2,048.67	600	1969	1269	13425	958%	\$21,673	653	653	0.0%	\$0
CORADA S/F CALLE ARBOR	01/15/1969	Water Mains	\$ 2,157.55	600	1969	1269	13425	958%	\$22,825	653	653	0.0%	\$0
GAVOLA E/F IOLITA 1"	01/15/1969	Water Mains	\$ 2,988.80	600	1969	1269	13425	958%	\$31,619	653	653	0.0%	\$0
HELINA E/F IOLITA 1"	01/15/1969	Water Mains	\$ 2,572.80	600	1969	1269	13425	958%	\$27,218	653	653	0.0%	\$0

Asset Description	Date Served in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
CANNELA W/F NOVARRE	01/15/1969	Water Mains	\$ 2,569.60	600	1969	1269	13425	958%	\$27,184	653	0	0.0%	\$0
IRANA E/F JOLITA	01/15/1969	Water Mains	\$ 1,788.80	600	1969	1269	13425	958%	\$18,924	653	0	0.0%	\$0
JOLITA S/F HELINA	01/15/1969	Water Mains	\$ 5,747.70	600	1969	1269	13425	958%	\$60,806	653	0	0.0%	\$0
JOLITA HELINA TO JACARA	01/15/1969	Water Mains	\$ 3,587.04	600	1969	1269	13425	958%	\$37,948	653	0	0.0%	\$0
JACARA NAVARRE TO JOLITA	01/15/1969	Water Mains	\$ 11,287.12	600	1969	1269	13425	958%	\$119,408	653	0	0.0%	\$0
NAVARRE S/F MCBEAN PARKWAY	01/15/1969	Water Mains	\$ 4,636.44	600	1969	1269	13425	958%	\$49,050	653	0	0.0%	\$0
UNDER PICO CHANN W/O ORC	01/15/1969	Water Mains	\$ 2,634.15	600	1969	1269	13425	958%	\$27,867	653	0	0.0%	\$0
UNDER PICO CHANN E/O TOUR	01/15/1969	Water Mains	\$ 2,634.15	600	1969	1269	13425	958%	\$27,867	653	0	0.0%	\$0
VIA VELADOR N/F VISTA HILLS	01/15/1969	Water Mains	\$ 958.50	600	1969	1269	13425	958%	\$10,140	653	0	0.0%	\$0
VIA PALADOR N/F VISTA HILLS	01/15/1969	Water Mains	\$ 1,927.20	600	1969	1269	13425	958%	\$20,388	653	0	0.0%	\$0
VISTA HILLS DR W/F TOURNAMENT	01/15/1969	Water Mains	\$ 8,415.23	600	1969	1269	13425	958%	\$89,026	653	0	0.0%	\$0
W/F WEST END CALLE ARBOR	01/15/1969	Water Mains	\$ 13,227.78	600	1969	1269	13425	958%	\$139,939	653	0	0.0%	\$0
S/F MCBEAN 400' EO PRES STA	01/15/1969	Water Mains	\$ 4,633.00	600	1969	1269	13425	958%	\$49,225	653	0	0.0%	\$0
UNDER BOUQUCK AT BOUQUET	01/15/1969	Water Mains	\$ 7,600.00	600	1969	1269	13425	958%	\$80,402	653	0	0.0%	\$0
SOUTH FROM THE RESERVOIR 3	01/15/1969	Water Mains	\$ 2,485.00	600	1969	1269	13425	958%	\$26,289	653	0	0.0%	\$0
BOUQUET CYN RD S/F FESTIVIDAD	01/15/1969	Water Mains	\$ 3,506.10	600	1969	1269	13425	958%	\$37,092	653	0	0.0%	\$0
AVE VELARTE W FR VIA JARDIN	01/15/1976	Water Mains	\$ 1,660.50	600	1976	2401	13425	459%	\$9,285	569	31	5.2%	\$482
VIA JARDIN N/F AVE VELARTE	01/15/1976	Water Mains	\$ 231.00	600	1976	2401	13425	459%	\$1,292	569	31	5.2%	\$67
AVE CROCKER S/F AVE HALL	01/15/1977	Water Mains	\$ 27,966.00	600	1977	2576	13425	421%	\$145,747	557	43	7.2%	\$10,486
VELAN SO FR UNDINE5"	01/15/1977	Water Mains	\$ 1,463.70	600	1977	2576	13425	421%	\$7,628	557	43	7.2%	\$549
VELAN SO FR UNDINEVELAN1.5"	01/15/1977	Water Mains	\$ 5,326.38	600	1977	2576	13425	421%	\$27,759	557	43	7.2%	\$1,997
PARADA SO FR ALTAMONTE	01/15/1977	Water Mains	\$ 2,626.50	600	1977	2576	13425	421%	\$13,688	557	43	7.2%	\$985
PARADA NO FR ALTAMONTE	01/15/1977	Water Mains	\$ 3,146.70	600	1977	2576	13425	421%	\$16,399	557	43	7.2%	\$1,180
OLIVAS PK NO FR ALTAMONTE	01/15/1977	Water Mains	\$ 1,994.10	600	1977	2576	13425	421%	\$10,392	557	43	7.2%	\$748
TAMARISK NO FR UNDINE	01/15/1977	Water Mains	\$ 1,560.60	600	1977	2576	13425	421%	\$8,133	557	43	7.2%	\$585
IN EASEMNT LOCHMOOR TO VELAN	01/15/1977	Water Mains	\$ 7,071.36	600	1977	2576	13425	421%	\$36,853	557	43	7.2%	\$2,651
LITFOX NO FR UNDINEE	01/15/1977	Water Mains	\$ 2,686.52	600	1977	2576	13425	421%	\$13,740	557	43	7.2%	\$989
WHISPRNG TR 442' NO GC 598' SO	01/15/1977	Water Mains	\$ 5,304.00	600	1977	2576	13425	421%	\$27,642	557	43	7.2%	\$1,989
NASHUA WY S/F ALTAMONTE	01/15/1977	Water Mains	\$ 3,970.02	600	1977	2576	13425	421%	\$20,690	557	43	7.2%	\$1,489
UNDINE VELAN TO KITFOX	01/15/1977	Water Mains	\$ 4,419.60	600	1977	2576	13425	421%	\$23,033	557	43	7.2%	\$1,657
OLIVAS PK S/F ALTAMONTE	01/15/1977	Water Mains	\$ 2,529.60	600	1977	2576	13425	421%	\$13,183	557	43	7.2%	\$948
YUCCA VLY 404'N/O GC TO 557	01/15/1977	Water Mains	\$ 4,901.10	600	1977	2576	13425	421%	\$25,542	557	43	7.2%	\$1,838
LOCHMR N/O GC TO 572'S/O GR	01/15/1977	Water Mains	\$ 5,105.10	600	1977	2576	13425	421%	\$26,606	557	43	7.2%	\$1,914
W/S VALENCIA N FR RR TRACKS	01/15/1977	Water Mains	\$ 34,971.94	600	1977	2576	13425	421%	\$182,258	557	43	7.2%	\$13,113
IN EASEMNT VALENCIA TO WELL N	01/15/1977	Water Mains	\$ 8,650.00	600	1977	2576	13425	421%	\$45,080	557	43	7.2%	\$3,243
ALABASTRO N/F GARZOTA	01/15/1977	Water Mains	\$ 7,120.80	600	1977	2576	13425	421%	\$37,110	557	43	7.2%	\$2,670
GARZOTA W/F ALABASTRO	01/15/1977	Water Mains	\$ 3,498.30	600	1977	2576	13425	421%	\$18,232	557	43	7.2%	\$1,312
JARANA NO FR GARZOTA "	01/15/1977	Water Mains	\$ 2,700.00	600	1977	2576	13425	421%	\$14,071	557	43	7.2%	\$1,012
PALACETE-FRISCA TO CUERVO	01/15/1977	Water Mains	\$ 2,960.10	600	1977	2576	13425	421%	\$15,427	557	43	7.2%	\$1,110
GARZOTA E/O ALABASTRO	01/15/1977	Water Mains	\$ 300.00	600	1977	2576	13425	421%	\$1,563	557	43	7.2%	\$112
CUERVO W/O PALACETEUIERVO	01/15/1977	Water Mains	\$ 7,472.70	600	1977	2576	13425	421%	\$38,944	557	43	7.2%	\$2,802
FRISCA W/O PALACETEO	01/15/1977	Water Mains	\$ 7,527.90	600	1977	2576	13425	421%	\$39,232	557	43	7.2%	\$2,823
IN EASEMNT N/F CUERVO	01/15/1977	Water Mains	\$ 1,124.70	600	1977	2576	13425	421%	\$5,861	557	43	7.2%	\$422
OSAGE RDG E FR PAMPLICO	01/15/1977	Water Mains	\$ 4,706.10	600	1977	2576	13425	421%	\$24,526	557	43	7.2%	\$1,765
SYCAMORE CK FR OSAGE RDG 70	01/15/1977	Water Mains	\$ 700.00	600	1977	2576	13425	421%	\$3,648	557	43	7.2%	\$262
HOLLYRIDGE W FR PAMPLICO	01/15/1977	Water Mains	\$ 1,008.00	600	1977	2576	13425	421%	\$5,253	557	43	7.2%	\$378
PAMPLICO 121'S/OOSAGE TO911'N	01/15/1977	Water Mains	\$ 6,501.60	600	1977	2576	13425	421%	\$33,883	557	43	7.2%	\$2,438
MULBERRYGL N/F OSAGE RIDGE	01/15/1977	Water Mains	\$ 2,646.00	600	1977	2576	13425	421%	\$13,790	557	43	7.2%	\$992
LAUREL GL CLE N/F OSAGE RID	01/15/1977	Water Mains	\$ 3,738.00	600	1977	2576	13425	421%	\$19,481	557	43	7.2%	\$1,402
MULBRY GL DR S/F OSAGE RIDG	01/15/1977	Water Mains	\$ 550.00	600	1977	2576	13425	421%	\$2,866	557	43	7.2%	\$206
8"W/S-HOPKINS-LOT-19-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
8'E/S-HOPKINS-LOT-20-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"N/S-PUT-DR-LOT-13-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
8"S/S-PVT-DR-LOT-14-PM-12009	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
6"N/S-ANZA-DR-LOT-3-PM-12009	03/15/1986	Water Mains	\$ 1,000.00	600	1986	4295	13425	213%	\$3,126	447	153	25.5%	\$798
6"N/S-ANZA-DR-LOT-9-PM-12009	03/15/1986	Water Mains	\$ 1,000.00	600	1986	4295	13425	213%	\$3,126	447	153	25.5%	\$798
4"S/S-A-KEARNEY-L-3-PM-15164	03/15/1986	Water Mains	\$ 800.00	600	1986	4295	13425	213%	\$2,501	447	153	25.5%	\$638
8"N-S-ANZA-D-L-12/11-PM-1200	03/15/1986	Water Mains	\$ 1,200.00	600	1986	4295	13425	213%	\$3,751	447	153	25.5%	\$958
TOURNEYRD N FRON VA BLVD	03/15/1986	Water Mains	\$ 69,160.00	600	1986	4295	13425	213%	\$216,175	447	153	25.5%	\$55,187
8'E-S TOURNEY RD 300"N-O VA	03/15/1986	Water Mains	\$ 7,200.00	600	1986	4295	13425	213%	\$22,505	447	153	25.5%	\$5,745
8 LOTS 1-11 TRACT 43523	03/15/1986	Water Mains	\$ 7,200.00	600	1986	4295	13425	213%	\$22,505	447	153	25.5%	\$5,745
8' 28238 AVENUE CROCKER	03/15/1986	Water Mains	\$ 10,109.90	600	1986	4295	13425	213%	\$31,601	447	153	25.5%	\$8,067
8' 24000 CREEKSIDE	03/15/1986	Water Mains	\$ 8,650.00	600	1986	4295	13425	213%	\$27,038	447	153	25.5%	\$6,902
4"24950 AVE KEARNEY	03/15/1986	Water Mains	\$ 2,540.14	600	1986	4295	13425	213%	\$7,940	447	153	25.5%	\$2,027
8' 24935 AVE KEARNEY	03/15/1986	Water Mains	\$ 4,325.77	600	1986	4295	13425	213%	\$13,521	447	153	25.5%	\$3,452
8' 27201-TOURNEY-ROAD	03/15/1986	Water Mains	\$ 3,765.00	600	1986	4295	13425	213%	\$11,768	447	153	25.5%	\$3,004
14"SECO-CYN-RO-PARG-D-COPHL	03/15/1986	Water Mains	\$ 29,440.00	600	1986	4295	13425	213%	\$92,021	447	153	25.5%	\$23,492
14"DRY-CYN-RO-COPHL-EMERALD	03/15/1986	Water Mains	\$ 43,520.00	600	1986	4295	13425	213%	\$136,031	447	153	25.5%	\$34,727
14"COPHL-DR-W-F-SECO-CYN-RO	03/15/1986	Water Mains	\$ 1,280.00	600	1986	4295	13425	213%	\$4,001	447	153	25.5%	\$1,021
14"COPHL-DR-E-F-SECO-CYN-RD	03/15/1986	Water Mains	\$ 1,280.00	600	1986	4295	13425	213%	\$4,001	447	153	25.5%	\$1,021
8"-PRV-DR-40"-W-F-DRY/CYN-R	03/15/1986	Water Mains	\$ 640.00	600	1986	4295	13425	213%	\$2,000	447	153	25.5%	\$511
8"-DIAMOND-AV-40"-E-F-DRY-C	03/15/1986	Water Mains	\$ 640.00	600	1986	4295	13425	213%	\$2,000	447	153	25.5%	\$511
8"-EMERALD-DR-40"-W-F-DRY-C	03/15/1986	Water Mains	\$ 640.00	600	1986	4295	13425	213%	\$2,000	447	153	25.5%	\$511
10"QCY 150N RCKPT W F150'	08/15/1986	Water Mains	\$ 22,100.00	600	1986	4295	13425	213%	\$69,078	442	158	26.4%	\$18,214
10"BCN 150N WDST AT CONCOR	08/15/1986	Water Mains	\$ 6,460.00	600	1986	4295	13425	213%	\$20,192	442	158	26.4%	\$5,324
10"CONCOR A QCY S TBEACON ST	08/15/1986	Water Mains	\$ 4,760.00	600	1986	4295	13425	213%	\$14,878	442	158	26.4%	\$3,923
8"ROCKPT WAY W F QUINCY ST	08/15/1986	Water Mains	\$ 2,100.00	600	1986	4295	13425	213%	\$6,564	442	158	26.4%	\$1,731
8"CONCORD A W F BEACON ST	08/15/1986	Water Mains	\$ 1,120.00	600	1986	4295	13425	213%	\$3,501	442	158	26.4%	\$923
8"W DSTOCK A W F BEACON ST	08/15/1986	Water Mains	\$ 1,260.00	600	1986	4295	13425	213%	\$3,938	442	158	26.4%	\$1,038
6"CONCORD A 80' W BEACON S	08/15/1986	Water Mains	\$ 3,300.00	600	1986	4295	13425	213%	\$10,315	442	158	26.4%	\$2,720
6"W DST A 90' W BEACON S T W	08/15/1986	Water Mains	\$ 3,700.00	600	1986	4295	13425	213%	\$11,565	442	158	26.4%	\$3,049
6"-27720-AVE-SCOTT	08/15/1986	Water Mains	\$ 3,908.00	600	1986	4295	13425	213%	\$12,215	442	158	26.4%	\$3,221
13'-SOUTH-27720-AVE-SCOTT	08/15/1986	Water Mains	\$ 500.00	600	1986	4295	13425	213%	\$1,563	442	158	26.4%	\$412
DR-WY-N&W-F-W-E-OF ANZA DRIVE	08/15/1986	Water Mains	\$ 48,100.00	600	1986	4295	13425	213%	\$150,347	442	158	26.4%	\$39,642
BOUQUET CYN RD N/F WELL Q2	01/15/1969	Water Mains	\$ 13,653.82	600	1969	1269	13425	958%	\$144,446	653	0	0.0%	\$0
SECO CYN N/F BOUQUET CYN RD	01/15/1969	Water Mains	\$ 3,868.35	600	1969	1269	13425	958%	\$40,924	653	0	0.0%	\$0
BOUQUET CYN S/F SECO CYN RD	01/15/1969	Water Mains	\$ 3,141.18	600	1969	1269	13425	958%	\$33,231	653	0	0.0%	\$0
ACROSS RVR AT ORCHARD VIL	01/15/1969	Water Mains	\$ 6,923.00	600	1969	1269	13425	958%	\$73,240	653	0	0.0%	\$0
ORCHARD VILLAGE S/F WILEY CYN	01/15/1969	Water Mains	\$ 6,292.03	600	1969	1269	13425	958%	\$66,565	653	0	0.0%	\$0
ORCHARD VILLAGE N/F16TH ST	01/15/1969	Water Mains	\$ 2,223.00	600	1969	1269	13425	958%	\$23,518	653	0	0.0%	\$0
WILEY CYN E/F ORCHARD VILL RD	01/15/1969	Water Mains	\$ 1,482.00	600	1969	1269	13425	958%	\$15,678	653	0	0.0%	\$0
ORCHARD VIL N/F WILEY CYN	01/15/1969	Water Mains	\$ 202.50	600	1969	1269	13425	958%	\$2,142	653	0	0.0%	\$0
FESTIV ACROSS DRY CK CHAN	01/15/1969	Water Mains	\$ 1,362.71	600	1969	1269	13425	958%	\$14,416	653	0	0.0%	\$0
RIO REYES E/F LUGARDE OR	01/15/1969	Water Mains	\$ 1,093.96	600	1969	1269	13425	958%	\$11,573	653	0	0.0%	\$0
RIO GUSTO E/F LUGANDE OR	01/15/1969	Water Mains	\$ 1,192.16	600	1969	1269	13425	958%	\$12,612	653	0	0.0%	\$0
LUGAR DE ORO S/F FESTIVID	01/15/1969	Water Mains	\$ 507.94	600	1969	1269	13425	958%	\$5,374	653	0	0.0%	\$0
RIO REYES CT E/F LUGAR DE	01/15/1969	Water Mains	\$ 277.59	600	1969	1269	13425	958%	\$2,937	653	0	0.0%	\$0
RIO GUSTO CT E/F LUGAR DE	01/15/1969	Water Mains	\$ 277.59	600	1969	1269	13425	958%	\$2,937	653	0	0.0%	\$0
LUGAR DE ORO N/F FESTIVID	01/15/1969	Water Mains	\$ 3,100.70	600	1969	1269	13425	958%	\$32,803	653	0	0.0%	\$0
CONDE W/F LAS MANANITAS	01/15/1969	Water Mains	\$ 1,994.75	600	1969	1269	13425	958%	\$21,103	653	0	0.0%	\$0
LA GRANJA LAS MAN TO GRAJ	01/15/1969	Water Mains	\$ 5,519.79	600	1969	1269	13425	958%	\$58,395	653	0	0.0%	\$0
LAS MANANITAS N/F FESTIVI	01/15/1969	Water Mains	\$ 3,100.70	600	1969	1269	13425	958%	\$32,803	653	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LAS MANANITAS S/F CERCA	01/15/1969	Water Mains	\$ 3,535.00	600	1969	1269	13425	958%	\$37,397	653	0	0.0%	\$0
LA GRANJA W/F GRAJUELO	01/15/1969	Water Mains	\$ 872.48	600	1969	1269	13425	958%	\$9,230	653	0	0.0%	\$0
CERCA W/F LAS MANANITAS	01/15/1969	Water Mains	\$ 2,361.60	600	1969	1269	13425	958%	\$24,984	653	0	0.0%	\$0
CUATRO MILPAS N/F FESTIVI	01/15/1969	Water Mains	\$ 5,438.24	600	1969	1269	13425	958%	\$57,532	653	0	0.0%	\$0
LAS MANANITAS S/F FESTIVI	01/15/1969	Water Mains	\$ 4,552.64	600	1969	1269	13425	958%	\$48,163	653	0	0.0%	\$0
BOUQUET CYN N/F FESTIVIDAD	01/15/1969	Water Mains	\$ 747.84	600	1969	1269	13425	958%	\$7,912	653	0	0.0%	\$0
FESTIVIDAD E/F LAS MANANITAS	01/15/1969	Water Mains	\$ 865.92	600	1969	1269	13425	958%	\$9,161	653	0	0.0%	\$0
FESTIVIDAD W/F CUATRO MILPAS	01/15/1969	Water Mains	\$ 3,953.00	600	1969	1269	13425	958%	\$41,820	653	0	0.0%	\$0
FESTIVIDAD W/FANANITAS	01/15/1969	Water Mains	\$ 2,422.22	600	1969	1269	13425	958%	\$25,625	653	0	0.0%	\$0
BOUQUET CYN RD S/F FESTIVIDAD	01/15/1969	Water Mains	\$ 1,611.26	600	1969	1269	13425	958%	\$17,046	653	0	0.0%	\$0
W/F SHOP CENTER TO ROTELL	01/15/1969	Water Mains	\$ 5,064.19	600	1969	1269	13425	958%	\$53,575	653	0	0.0%	\$0
NOVIA ROTUNDA TO ESCOVAR	01/15/1969	Water Mains	\$ 3,520.35	600	1969	1269	13425	958%	\$37,242	653	0	0.0%	\$0
ADORNA SARDIA TO ESCOVAR	01/15/1969	Water Mains	\$ 4,162.40	600	1969	1269	13425	958%	\$44,035	653	0	0.0%	\$0
ESCOVAR N/F ROTUNDAOVAR	01/15/1969	Water Mains	\$ 4,158.10	600	1969	1269	13425	958%	\$43,989	653	0	0.0%	\$0
ROTUNDA W TO E TR BODY TR	01/15/1969	Water Mains	\$ 3,356.18	600	1969	1269	13425	958%	\$35,506	653	0	0.0%	\$0
SARDA W/F ADORNA	01/15/1969	Water Mains	\$ 6,083.60	600	1969	1269	13425	958%	\$64,360	653	0	0.0%	\$0
ELDERVIEW W&N FR MULBERRY G	01/15/1977	Water Mains	\$ 3,257.10	600	1977	2576	13425	421%	\$16,975	557	43	7.2%	\$1,221
IN SO DRVWY NO FR VALENCIA BL	01/15/1977	Water Mains	\$ 2,446.50	600	1977	2576	13425	421%	\$12,750	557	43	7.2%	\$917
IN NO DRWY W/F VALENCIA BLV	01/15/1977	Water Mains	\$ 5,512.50	600	1977	2576	13425	421%	\$28,729	557	43	7.2%	\$2,067
23823 VALENCIA 4"	01/15/1977	Water Mains	\$ 2,000.00	600	1977	2576	13425	421%	\$10,423	557	43	7.2%	\$750
AVE VELARTE W FR VIA LA BRADA	01/15/1977	Water Mains	\$ 1,768.00	600	1977	2576	13425	421%	\$9,214	557	43	7.2%	\$663
VIA LA BRADA N FR AVE VELARTE	01/15/1977	Water Mains	\$ 276.90	600	1977	2576	13425	421%	\$1,443	557	43	7.2%	\$104
VIA LA BRADA S FR AVE VELARTE	01/15/1977	Water Mains	\$ 4,757.00	600	1977	2576	13425	421%	\$24,791	557	43	7.2%	\$1,784
AVE VELARTE E/F VIALIA BRAD	01/15/1977	Water Mains	\$ 1,482.00	600	1977	2576	13425	421%	\$7,724	557	43	7.2%	\$556
AVE IGNACIO SO FR TRISTIN	01/15/1977	Water Mains	\$ 445.90	600	1977	2576	13425	421%	\$2,324	557	43	7.2%	\$167
16TH ST NO FR IGNACIO	01/15/1977	Water Mains	\$ 780.00	600	1977	2576	13425	421%	\$4,065	557	43	7.2%	\$292
TRISTIN 243W IGNACIO TO 351E	01/15/1977	Water Mains	\$ 3,783.78	600	1977	2576	13425	421%	\$19,719	557	43	7.2%	\$1,419
AVE IGNACIO N/F 16THO	01/15/1977	Water Mains	\$ 195.00	600	1977	2576	13425	421%	\$1,016	557	43	7.2%	\$73
SENA CT NO FR VISTAROSINA	01/15/1977	Water Mains	\$ 2,333.50	600	1977	2576	13425	421%	\$12,161	557	43	7.2%	\$875
VISTADELGADO E FR ALABASTRO	01/15/1977	Water Mains	\$ 1,057.00	600	1977	2576	13425	421%	\$5,509	557	43	7.2%	\$396
LA COLMENA W FR VISTADELGADO	01/15/1977	Water Mains	\$ 1,105.00	600	1977	2576	13425	421%	\$5,759	557	43	7.2%	\$414
GARZOTA E FR VISTA DELGADO	01/15/1977	Water Mains	\$ 2,869.00	600	1977	2576	13425	421%	\$14,952	557	43	7.2%	\$1,076
FRISCA E FR VISTA DELGADO	01/15/1977	Water Mains	\$ 5,126.45	600	1977	2576	13425	421%	\$26,717	557	43	7.2%	\$1,922
CUERVO E FR VISTA DELGADO	01/15/1977	Water Mains	\$ 6,432.60	600	1977	2576	13425	421%	\$33,524	557	43	7.2%	\$2,412
DELGADO FR ENCAN 125'E ALABAS	01/15/1977	Water Mains	\$ 20,417.90	600	1977	2576	13425	421%	\$106,409	557	43	7.2%	\$7,656
VISTA ROSINA W FR ENCANTADA	01/15/1977	Water Mains	\$ 2,931.85	600	1977	2576	13425	421%	\$15,280	557	43	7.2%	\$1,099
ENCANT 140NPOSDA243NROSIN	01/15/1977	Water Mains	\$ 10,906.10	600	1977	2576	13425	421%	\$56,838	557	43	7.2%	\$4,089
ALABASTRD SO FR VISTADELGADO	01/15/1977	Water Mains	\$ 1,668.55	600	1977	2576	13425	421%	\$8,696	557	43	7.2%	\$626
EASMNT TR29997 S/F FRISCA	01/15/1977	Water Mains	\$ 890.90	600	1977	2576	13425	421%	\$4,643	557	43	7.2%	\$334
IN PM EASEMNT S/W AVESTANFO	01/15/1977	Water Mains	\$ 5,004.00	600	1977	2576	13425	421%	\$26,079	557	43	7.2%	\$1,876
VELARTE 131'E PAC TO 44'WNAU	01/15/1977	Water Mains	\$ 4,008.00	600	1977	2576	13425	421%	\$20,888	557	43	7.2%	\$1,503
PACIFICA 35'N VELARTE T0595'S'	01/15/1977	Water Mains	\$ 3,780.00	600	1977	2576	13425	421%	\$19,700	557	43	7.2%	\$1,417
VIA NAUTICA S/F AVEVELARTE	01/15/1977	Water Mains	\$ 4,665.60	600	1977	2576	13425	421%	\$24,315	557	43	7.2%	\$1,749
VIA DELICIA W/F VIANAUTICA	01/15/1977	Water Mains	\$ 270.00	600	1977	2576	13425	421%	\$1,407	557	43	7.2%	\$101
CREEKSIDE 920'W-1670'W VALBL	01/15/1978	Water Mains	\$ 8,250.00	600	1978	2776	13425	384%	\$39,898	545	55	9.2%	\$3,668
CREEKSIDE W FR VALENCIA BLV	01/15/1978	Water Mains	\$ 12,144.00	600	1978	2776	13425	384%	\$58,729	545	55	9.2%	\$5,400
YVETTE E FR MARCI WAY	01/15/1978	Water Mains	\$ 640.00	600	1978	2776	13425	384%	\$3,095	545	55	9.2%	\$285
YVETTE E FR AMBERLEY	01/15/1978	Water Mains	\$ 4,944.00	600	1978	2776	13425	384%	\$23,910	545	55	9.2%	\$2,198
AMBERLEY WAY NO FR 16TH	01/15/1978	Water Mains	\$ 2,208.00	600	1978	2776	13425	384%	\$10,678	545	55	9.2%	\$982
16TH 60' TO 540' E/O IGNACI	01/15/1978	Water Mains	\$ 6,720.00	600	1978	2776	13425	384%	\$32,499	545	55	9.2%	\$2,988
6' 25540 AVENUE STANFORD	09/15/1986	Water Mains	\$ 4,000.00	600	1986	4295	13425	213%	\$12,503	441	159	26.5%	\$3,318

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
10"WK RD NANTUCKET ST NORTH	10/15/1986	Water Mains	\$ 13,430.00	600	1986	4295	13425	213%	\$41,978	440	160	26.7%	\$11,209
10"BEACON ST NANTUCKET ST SO	10/15/1986	Water Mains	\$ 6,290.00	600	1986	4295	13425	213%	\$19,661	440	160	26.7%	\$5,250
10"NANTUCKET ST BEACON ST W	10/15/1986	Water Mains	\$ 4,420.00	600	1986	4295	13425	213%	\$13,816	440	160	26.7%	\$3,689
8"BEACON ST NANTUCKET ST N	10/15/1986	Water Mains	\$ 8,100.00	600	1986	4295	13425	213%	\$25,318	440	160	26.7%	\$6,760
8"ROCKPORT WAY WAKEFIELD RD W	10/15/1986	Water Mains	\$ 1,755.00	600	1986	4295	13425	213%	\$5,486	440	160	26.7%	\$1,465
6"DANVERS WAY WAKEFIELD RD	10/15/1986	Water Mains	\$ 1,700.00	600	1986	4295	13425	213%	\$5,314	440	160	26.7%	\$1,419
6"NANTUCKET ST WAKEFIELD RD	10/15/1986	Water Mains	\$ 2,000.00	600	1986	4295	13425	213%	\$6,251	440	160	26.7%	\$1,669
6"STURBRIDGE DR BEACON ST W	10/15/1986	Water Mains	\$ 4,600.00	600	1986	4295	13425	213%	\$14,378	440	160	26.7%	\$3,839
12"SUMMIT PL S/F ARROYO PK D	10/15/1986	Water Mains	\$ 18,060.00	600	1986	4295	13425	213%	\$56,451	440	160	26.7%	\$15,073
12"ARROYO PK DR 640'N REGP	10/15/1986	Water Mains	\$ 13,760.00	600	1986	4295	13425	213%	\$43,010	440	160	26.7%	\$11,484
10"ARROYO PK D REG PK CRC SO	10/15/1986	Water Mains	\$ 12,775.00	600	1986	4295	13425	213%	\$39,931	440	160	26.7%	\$10,662
10"BELLIS 50H E/O ARROYO PK	10/15/1986	Water Mains	\$ 875.00	600	1986	4295	13425	213%	\$2,735	440	160	26.7%	\$730
10"SINGING H D ARROYO DR SO	10/15/1986	Water Mains	\$ 11,025.00	600	1986	4295	13425	213%	\$34,461	440	160	26.7%	\$9,202
10"TIDE DR SINGING HILLS DR	10/15/1986	Water Mains	\$ 3,150.00	600	1986	4295	13425	213%	\$9,846	440	160	26.7%	\$2,629
10"ARROYO PK D SINGING H DR	10/15/1986	Water Mains	\$ 12,775.00	600	1986	4295	13425	213%	\$39,931	440	160	26.7%	\$10,662
10"DELMONTE DR SUMMIT PL WES	10/15/1986	Water Mains	\$ 9,975.00	600	1986	4295	13425	213%	\$31,179	440	160	26.7%	\$8,325
8"REGENT PK CIR W/FARROYO PK	10/15/1986	Water Mains	\$ 715.00	600	1986	4295	13425	213%	\$2,235	440	160	26.7%	\$597
8"ARROYO PK S/W F BELLIS DR	10/15/1986	Water Mains	\$ 27,599.00	600	1986	4295	13425	213%	\$86,267	440	160	26.7%	\$23,034
8"GALWAY PL W/F ARROYO PK DR	10/15/1986	Water Mains	\$ 3,003.00	600	1986	4295	13425	213%	\$9,387	440	160	26.7%	\$2,506
8"CHARING CROSS RO N GALWAY	10/15/1986	Water Mains	\$ 5,005.00	600	1986	4295	13425	213%	\$15,644	440	160	26.7%	\$4,177
8"CHARING CROSS RO S GALWAY	10/15/1986	Water Mains	\$ 3,575.00	600	1986	4295	13425	213%	\$11,174	440	160	26.7%	\$2,984
8"KSTGERY WY E ARROYO PK DR	10/15/1986	Water Mains	\$ 715.00	600	1986	4295	13425	213%	\$2,235	440	160	26.7%	\$597
8"TOSSANO DR SO ARROYO PK D	10/15/1986	Water Mains	\$ 715.00	600	1986	4295	13425	213%	\$2,235	440	160	26.7%	\$597
8"BASSTROKE L N ARROYO PK DR	10/15/1986	Water Mains	\$ 2,717.00	600	1986	4295	13425	213%	\$8,493	440	160	26.7%	\$2,268
8"MORNINGTON DR W BASINSTR L	10/15/1986	Water Mains	\$ 4,004.00	600	1986	4295	13425	213%	\$12,515	440	160	26.7%	\$3,342
8"MORNINGTON DR E BASINSTR L	10/15/1986	Water Mains	\$ 4,147.00	600	1986	4295	13425	213%	\$12,962	440	160	26.7%	\$3,461
8"TOURELLE RO S ARROYO PK DR	10/15/1986	Water Mains	\$ 7,722.00	600	1986	4295	13425	213%	\$24,137	440	160	26.7%	\$6,445
8"ZERMATT LN E F TOURELLE RO	10/15/1986	Water Mains	\$ 5,005.00	600	1986	4295	13425	213%	\$15,644	440	160	26.7%	\$4,177
6"CHARINE CROSS RO S F HYDRA	10/15/1986	Water Mains	\$ 2,530.00	600	1986	4295	13425	213%	\$7,908	440	160	26.7%	\$2,112
6"MORNING DR W/F CHARINE CR	10/15/1986	Water Mains	\$ 4,730.00	600	1986	4295	13425	213%	\$14,785	440	160	26.7%	\$3,948
6"MORNINGTON DR WEST END	10/15/1986	Water Mains	\$ 1,870.00	600	1986	4295	13425	213%	\$5,845	440	160	26.7%	\$1,561
6"TOURELLE RO SOUTHEND	10/15/1986	Water Mains	\$ 3,740.00	600	1986	4295	13425	213%	\$11,690	440	160	26.7%	\$3,121
6"ZERMATT LANE EASTEND	10/15/1986	Water Mains	\$ 1,650.00	600	1986	4295	13425	213%	\$5,157	440	160	26.7%	\$1,377
ACROSS MCBEAN AT PRESSURE	01/15/1969	Water Mains	\$ 1,887.18	600	1969	1269	13425	958%	\$19,965	653	0	0.0%	\$0
MAGIC MT PKW W/F VALENCIA BL	01/15/1970	Water Mains	\$ 5,899.00	600	1970	1381	13425	872%	\$57,345	641	0	0.0%	\$0
VAL CVC CTR 8"	01/15/1970	Water Mains	\$ 1,500.00	600	1970	1381	13425	872%	\$14,582	641	0	0.0%	\$0
VALENCIA BL N/F MAGIC MT PKWY	01/15/1970	Water Mains	\$ 54,749.22	600	1970	1381	13425	872%	\$532,228	641	0	0.0%	\$0
VAL BLVD ACROSS MAGIC MT PKWY	01/15/1970	Water Mains	\$ 25,950.00	600	1970	1381	13425	872%	\$252,265	641	0	0.0%	\$0
FRONTAGE RD TOURN TO MAGIC MT	01/15/1970	Water Mains	\$ 4,105.00	600	1970	1381	13425	872%	\$39,906	641	0	0.0%	\$0
UNDER RIVER AT RR BRIDGE	01/15/1970	Water Mains	\$ 6,701.83	600	1970	1381	13425	872%	\$65,150	641	0	0.0%	\$0
RCH HSE INN PM1119 8"	01/15/1970	Water Mains	\$ 2,130.00	600	1970	1381	13425	872%	\$20,706	641	0	0.0%	\$0
UNIVAC FIRE SERV 8"RFT1-	01/15/1970	Water Mains	\$ 1,669.12	600	1970	1381	13425	872%	\$16,226	641	0	0.0%	\$0
MACARENA W/F ROTUNDAVS	01/15/1971	Water Mains	\$ 2,730.24	600	1971	1581	13425	749%	\$23,184	629	0	0.0%	\$0
ALCIRA TO END OF CUL-DE-SAC	01/15/1971	Water Mains	\$ 282.28	600	1971	1581	13425	749%	\$2,397	629	0	0.0%	\$0
JUANA E/F SARDA	01/15/1971	Water Mains	\$ 1,781.76	600	1971	1581	13425	749%	\$15,130	629	0	0.0%	\$0
ALCIRA W/F ROTUNDA-DE-SAC	01/15/1971	Water Mains	\$ 3,442.00	600	1971	1581	13425	749%	\$29,228	629	0	0.0%	\$0
ROTUNDA S/F SARDA	01/15/1971	Water Mains	\$ 4,749.78	600	1971	1581	13425	749%	\$40,333	629	0	0.0%	\$0
N/F SARDA TO PICO CHANNEL	01/15/1971	Water Mains	\$ 2,370.76	600	1971	1581	13425	749%	\$20,131	629	0	0.0%	\$0
SARDA W/F ROTUNDA	01/15/1971	Water Mains	\$ 6,942.52	600	1971	1581	13425	749%	\$58,952	629	0	0.0%	\$0
AVANT E/F FRASCAVS 1"	01/15/1971	Water Mains	\$ 2,805.00	600	1971	1581	13425	749%	\$23,819	629	0	0.0%	\$0
CLASICO E/F FRASCA 1.5"	01/15/1971	Water Mains	\$ 2,893.40	600	1971	1581	13425	749%	\$24,569	629	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
MILL VALLEY E/F FRASCA	01/15/1971	Water Mains	\$ 3,227.11	600	1971	1581	13425	749%	\$27,403	629	0	0.0%	\$0
FRASCA CLASICO TO AVANT	01/15/1971	Water Mains	\$ 6,697.08	600	1971	1581	13425	749%	\$56,868	629	0	0.0%	\$0
BARRA E/F FRASCA 1"	01/15/1971	Water Mains	\$ 6,588.85	600	1971	1581	13425	749%	\$55,949	629	0	0.0%	\$0
FRASCA N/F DELFINA 1.5"	01/15/1971	Water Mains	\$ 2,133.93	600	1971	1581	13425	749%	\$18,120	629	0	0.0%	\$0
VIA ENTRANA E/F FRASCO	01/15/1971	Water Mains	\$ 2,614.60	600	1971	1581	13425	749%	\$22,202	629	0	0.0%	\$0
WILEY CYN RD S/F BARRA	01/15/1971	Water Mains	\$ 3,955.50	600	1971	1581	13425	749%	\$33,588	629	0	0.0%	\$0
FRASCA N/F BARRACO	01/15/1971	Water Mains	\$ 7,182.63	600	1971	1581	13425	749%	\$60,991	629	0	0.0%	\$0
DELFINA E/F FRASCARA	01/15/1971	Water Mains	\$ 2,737.24	600	1971	1581	13425	749%	\$23,243	629	0	0.0%	\$0
FRASCA TO ORCHVIG S/O DELFI	01/15/1971	Water Mains	\$ 1,191.23	600	1971	1581	13425	749%	\$10,115	629	0	0.0%	\$0
BOUQUET CYN BRIDGE OVER RIVER	01/15/1971	Water Mains	\$ 15,606.32	600	1971	1581	13425	749%	\$132,520	629	0	0.0%	\$0
PALACIO TO END OF CUL-DE-SAC	01/15/1971	Water Mains	\$ 335.53	600	1971	1581	13425	749%	\$2,849	629	0	0.0%	\$0
CHANTILLY W/F PALACIO	01/15/1971	Water Mains	\$ 1,323.27	600	1971	1581	13425	749%	\$11,236	629	0	0.0%	\$0
PALACIO N/F BARRAL-DE-SAC	01/15/1971	Water Mains	\$ 4,256.32	600	1971	1581	13425	749%	\$36,142	629	0	0.0%	\$0
BARRA W/F NEWHALL AVE	01/15/1971	Water Mains	\$ 6,522.72	600	1971	1581	13425	749%	\$55,387	629	0	0.0%	\$0
NEWHALL AVE N/F BARRA	01/15/1971	Water Mains	\$ 226.20	600	1971	1581	13425	749%	\$1,921	629	0	0.0%	\$0
BORDEAUX W/F PALACIOE	01/15/1971	Water Mains	\$ 1,303.61	600	1971	1581	13425	749%	\$11,070	629	0	0.0%	\$0
KIMMOORE TERR E FR AMBERLEY	01/15/1978	Water Mains	\$ 4,800.00	600	1978	2776	13425	384%	\$23,213	545	55	9.2%	\$2,134
MARCI WY SO FR YVETTE	01/15/1978	Water Mains	\$ 2,064.00	600	1978	2776	13425	384%	\$9,982	545	55	9.2%	\$918
VISTA HILLS NE FR VISTARIDGE	01/15/1978	Water Mains	\$ 10,507.40	600	1978	2776	13425	384%	\$50,815	545	55	9.2%	\$4,672
ALTOS NO FR FARROW	01/15/1978	Water Mains	\$ 2,625.35	600	1978	2776	13425	384%	\$12,696	545	55	9.2%	\$1,167
VISTA RDG E FR VISTA HILLS	01/15/1978	Water Mains	\$ 16,253.30	600	1978	2776	13425	384%	\$78,602	545	55	9.2%	\$7,227
VIA ACORDE NO FR VISTA HILL	01/15/1978	Water Mains	\$ 2,587.95	600	1978	2776	13425	384%	\$12,516	545	55	9.2%	\$1,151
CARIZ NO FR VISTA RIDGE	01/15/1978	Water Mains	\$ 15,793.00	600	1978	2776	13425	384%	\$76,376	545	55	9.2%	\$7,022
FORTUNA NO FR VISTARIDGE	01/15/1978	Water Mains	\$ 6,298.50	600	1978	2776	13425	384%	\$30,460	545	55	9.2%	\$2,801
VIADOLARITA SO FR VISTA HILL	01/15/1978	Water Mains	\$ 4,080.00	600	1978	2776	13425	384%	\$19,731	545	55	9.2%	\$1,814
FARROW W FR VISTA HILLS	01/15/1978	Water Mains	\$ 11,460.90	600	1978	2776	13425	384%	\$55,426	545	55	9.2%	\$5,096
VIA DELICIA W FRAVE NAVARRE	01/15/1978	Water Mains	\$ 2,619.50	600	1978	2776	13425	384%	\$12,668	545	55	9.2%	\$1,165
VIA VALER E FR VIA DABNA	01/15/1978	Water Mains	\$ 1,883.25	600	1978	2776	13425	384%	\$9,108	545	55	9.2%	\$837
STL-MTR LIND&CTD AVENAV PED X	01/15/1978	Water Mains	\$ 5,400.00	600	1978	2776	13425	384%	\$26,115	545	55	9.2%	\$2,401
AVE NAVARRE FR PED BRDG SO	01/15/1978	Water Mains	\$ 3,120.00	600	1978	2776	13425	384%	\$15,089	545	55	9.2%	\$1,387
VIA DABNA FR VIA DELICIA	01/15/1978	Water Mains	\$ 3,758.75	600	1978	2776	13425	384%	\$18,178	545	55	9.2%	\$1,671
WILEY CYN E FR VIA MACARENA	01/15/1978	Water Mains	\$ 5,945.00	600	1978	2776	13425	384%	\$28,751	545	55	9.2%	\$2,643
VIA MACARENA SO FR ROTUNDA	01/15/1978	Water Mains	\$ 6,695.00	600	1978	2776	13425	384%	\$32,378	545	55	9.2%	\$2,977
25847 SINGING HLS 8"	01/15/1978	Water Mains	\$ 4,893.32	600	1978	2776	13425	384%	\$23,665	545	55	9.2%	\$2,176
ALEGRO NO FR DALGO	01/15/1978	Water Mains	\$ 2,100.00	600	1978	2776	13425	384%	\$10,156	545	55	9.2%	\$934
BLANCA N FR DALGO TO ALEGRO	01/15/1978	Water Mains	\$ 3,850.00	600	1978	2776	13425	384%	\$18,619	545	55	9.2%	\$1,712
FENDA N FR DALGO TO GALANTE	01/15/1978	Water Mains	\$ 4,256.25	600	1978	2776	13425	384%	\$20,584	545	55	9.2%	\$1,893
GALANTE NO FR DALGO ALEGRO	01/15/1978	Water Mains	\$ 2,537.50	600	1978	2776	13425	384%	\$12,272	545	55	9.2%	\$1,128
RAMILLO NO FR DALGOGALANTE	01/15/1978	Water Mains	\$ 2,968.75	600	1978	2776	13425	384%	\$14,357	545	55	9.2%	\$1,320
DALGO W FR RAMILLO	01/15/1978	Water Mains	\$ 1,162.50	600	1978	2776	13425	384%	\$5,622	545	55	9.2%	\$517
DALGO W FR ALEGRO	01/15/1978	Water Mains	\$ 4,493.75	600	1978	2776	13425	384%	\$21,732	545	55	9.2%	\$1,998
EMPALMO NO FR DALGOTORAMIL	01/15/1978	Water Mains	\$ 3,375.00	600	1978	2776	13425	384%	\$16,322	545	55	9.2%	\$1,501
DALGO E FR ALEGRO SLYT OMGBE	01/15/1978	Water Mains	\$ 5,904.00	600	1978	2776	13425	384%	\$28,552	545	55	9.2%	\$2,625
SEQUOIA GLEN NO FR MAGNOLIAGL	01/15/1978	Water Mains	\$ 1,275.00	600	1978	2776	13425	384%	\$6,166	545	55	9.2%	\$567
WILLOW VW E FR SEQUOIA GL	01/15/1978	Water Mains	\$ 948.75	600	1978	2776	13425	384%	\$4,588	545	55	9.2%	\$422
CYPRESS RDG SO FR SEQUOIA GL	01/15/1978	Water Mains	\$ 5,417.25	600	1978	2776	13425	384%	\$26,198	545	55	9.2%	\$2,409
MAPLE RDG SO FR SEQUOIA GL	01/15/1978	Water Mains	\$ 6,742.50	600	1978	2776	13425	384%	\$32,607	545	55	9.2%	\$2,998
MAGNOLIA GL W FR SYCAMORE CR	01/15/1978	Water Mains	\$ 15,130.00	600	1978	2776	13425	384%	\$73,170	545	55	9.2%	\$6,728
SEQUOIA GL SO FR MAGNOLIA GL	01/15/1978	Water Mains	\$ 10,599.50	600	1978	2776	13425	384%	\$51,260	545	55	9.2%	\$4,713
SYCAMORE CR NO FR PAMPLICO	01/15/1978	Water Mains	\$ 2,380.00	600	1978	2776	13425	384%	\$11,510	545	55	9.2%	\$1,058
14"MCBEAN-PK-WY-A-SA-CLARA-R	10/15/1986	Water Mains	\$ 60,350.00	600	1986	4295	13425	213%	\$188,637	440	160	26.7%	\$50,369

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
12" NE-RC-RD-A-BQT-CVN-CHANNE	10/15/1986	Water Mains	\$ 16,500.00	600	1986	4295	13425	213%	\$51,574	440	160	26.7%	\$13,771
8" 24833 ANZA DR	11/15/1986	Water Mains	\$ 5,292.27	600	1986	4295	13425	213%	\$16,542	439	161	26.9%	\$4,445
6" 24932 AVENUE KEARNEY	11/15/1986	Water Mains	\$ 7,671.59	600	1986	4295	13425	213%	\$23,979	439	161	26.9%	\$6,444
6" 24907 ANZA DRIVE	11/15/1986	Water Mains	\$ 3,413.72	600	1986	4295	13425	213%	\$10,670	439	161	26.9%	\$2,867
6" 24849 ANZA DRIVE	11/15/1986	Water Mains	\$ 7,226.72	600	1986	4295	13425	213%	\$22,589	439	161	26.9%	\$6,070
6" 24849 ANZA DRIVE	11/15/1986	Water Mains	\$ 4,319.66	600	1986	4295	13425	213%	\$13,502	439	161	26.9%	\$3,628
10"-STARKUS-WY-DEL-D-T-PAOLI	12/15/1986	Water Mains	\$ 3,600.00	600	1986	4295	13425	213%	\$11,253	438	162	27.0%	\$3,042
10"-PAOLINO-PL-F-STARKUS-WAY	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-PAOLINO-PL-S-F-STARKUS-WA	12/15/1986	Water Mains	\$ 5,600.00	600	1986	4295	13425	213%	\$17,504	438	162	27.0%	\$4,732
8"-CORDERA-CT-W/F-PAOLINO-PL	12/15/1986	Water Mains	\$ 2,720.00	600	1986	4295	13425	213%	\$8,502	438	162	27.0%	\$2,299
6"VARESE-CT-W/F-PAOLINO-PL	12/15/1986	Water Mains	\$ 5,400.00	600	1986	4295	13425	213%	\$16,879	438	162	27.0%	\$4,563
6"-CORDERA-CT-W/F-FIRE-HYDRA	12/15/1986	Water Mains	\$ 1,680.00	600	1986	4295	13425	213%	\$5,251	438	162	27.0%	\$1,420
8"-TARANTO-AV-W/F-TOSSAND-DR	12/15/1986	Water Mains	\$ 4,320.00	600	1986	4295	13425	213%	\$13,503	438	162	27.0%	\$3,651
8"-TOSSAND-D-ARY-PK-D-T-SARD	12/15/1986	Water Mains	\$ 15,200.00	600	1986	4295	13425	213%	\$47,511	438	162	27.0%	\$12,845
6"-TARANTO-AVE-S/F-FIRE-HYDR	12/15/1986	Water Mains	\$ 2,760.00	600	1986	4295	13425	213%	\$8,627	438	162	27.0%	\$2,332
6"-SOSTA-CT-N/F-TOSSANO-DR	12/15/1986	Water Mains	\$ 2,520.00	600	1986	4295	13425	213%	\$7,877	438	162	27.0%	\$2,130
6"-COLORETTI-CT-S/F-TOSSANO-	12/15/1986	Water Mains	\$ 1,320.00	600	1986	4295	13425	213%	\$4,126	438	162	27.0%	\$1,115
10"-BELLIS-DR-E/F-ARROYO-PK-	12/15/1986	Water Mains	\$ 7,800.00	600	1986	4295	13425	213%	\$24,381	438	162	27.0%	\$6,591
8"-BELLIS-DR-E/F-CHARRONNE-C	12/15/1986	Water Mains	\$ 9,280.00	600	1986	4295	13425	213%	\$29,007	438	162	27.0%	\$7,842
8"-LUCERNE-CT-N/F-BELLIS-DR	12/15/1986	Water Mains	\$ 4,640.00	600	1986	4295	13425	213%	\$14,503	438	162	27.0%	\$3,921
6"-CHARRONE-CT-N/F-BELLIS-DR	12/15/1986	Water Mains	\$ 2,520.00	600	1986	4295	13425	213%	\$7,877	438	162	27.0%	\$2,130
6"-BERAULT-WAY-N/F-BELLIS-DR	12/15/1986	Water Mains	\$ 3,720.00	600	1986	4295	13425	213%	\$11,628	438	162	27.0%	\$3,144
6"-LUCERNE-CT-N/F-FIRE-HYDRA	12/15/1986	Water Mains	\$ 2,640.00	600	1986	4295	13425	213%	\$8,252	438	162	27.0%	\$2,231
8"-BELLIS-DR-LUCERNECT-SOUTH	12/15/1986	Water Mains	\$ 11,390.00	600	1986	4295	13425	213%	\$35,602	438	162	27.0%	\$9,625
8"-ST-MORTIZ-DR-W-F-BELLIS-D	12/15/1986	Water Mains	\$ 6,460.00	600	1986	4295	13425	213%	\$20,192	438	162	27.0%	\$5,459
8"-ST-MORTIZ-DR-W-F-F-ANDERMAT	12/15/1986	Water Mains	\$ 5,600.00	600	1986	4295	13425	213%	\$17,504	438	162	27.0%	\$4,732
6"-ST-MORTIZ-DR-W-F-FIRE-HYD	12/15/1986	Water Mains	\$ 3,960.00	600	1986	4295	13425	213%	\$12,378	438	162	27.0%	\$3,346
6"-ANDERMAT-PL-S-F-ST-MORTI	12/15/1986	Water Mains	\$ 2,760.00	600	1986	4295	13425	213%	\$8,627	438	162	27.0%	\$2,332
8"-REGENT-PK-CR-W-F-ARROYO-P	12/15/1986	Water Mains	\$ 26,720.00	600	1986	4295	13425	213%	\$83,519	438	162	27.0%	\$22,580
8"KIRSTENGARY-WY-F-BELLIS-D	12/15/1986	Water Mains	\$ 5,760.00	600	1986	4295	13425	213%	\$18,004	438	162	27.0%	\$4,868
8"KIRSTENGARY-E/F-ARROYO-PK	12/15/1986	Water Mains	\$ 11,360.00	600	1986	4295	13425	213%	\$35,508	438	162	27.0%	\$9,600
8"TOSSANO-DR-S/F-KIRSTENGAR	12/15/1986	Water Mains	\$ 800.00	600	1986	4295	13425	213%	\$2,501	438	162	27.0%	\$676
6"ANZIO-WY-S/F-KIRSTENGARY-ORIOLN/F BARRAA	01/15/1971	Water Mains	\$ 3,703.70	600	1971	1581	13425	749%	\$1,875	629	0	0.0%	\$507
S/F BARRA TO WILEY CVN RD	01/15/1971	Water Mains	\$ 1,534.33	600	1971	1581	13425	749%	\$13,029	629	0	0.0%	\$0
SALUDO N/F BARRA 1.5"	01/15/1971	Water Mains	\$ 2,618.88	600	1971	1581	13425	749%	\$22,238	629	0	0.0%	\$0
TELINO N/F DONA CHRISTIA	01/15/1971	Water Mains	\$ 2,513.28	600	1971	1581	13425	749%	\$21,341	629	0	0.0%	\$0
DONA CHRISTA N/F BARRA	01/15/1971	Water Mains	\$ 3,099.60	600	1971	1581	13425	749%	\$26,320	629	0	0.0%	\$0
RAMON N/F BARRASTIA	01/15/1971	Water Mains	\$ 2,576.64	600	1971	1581	13425	749%	\$21,879	629	0	0.0%	\$0
NEWHALL AVE N/F BARRA	01/15/1971	Water Mains	\$ 2,455.20	600	1971	1581	13425	749%	\$20,848	629	0	0.0%	\$0
BARRA W/F DONA CHRISTA	01/15/1971	Water Mains	\$ 5,105.74	600	1971	1581	13425	749%	\$43,355	629	0	0.0%	\$0
VAL BLV W/F FRWY TOOLD ROAD	01/15/1971	Water Mains	\$ 7,182.00	600	1971	1581	13425	749%	\$60,986	629	0	0.0%	\$0
E/F RESERVOIR 4 TO THE OLD RD	01/15/1971	Water Mains	\$ 32,620.36	600	1971	1581	13425	749%	\$276,994	629	0	0.0%	\$0
OLD ROAD N/F VALENCIA	01/15/1971	Water Mains	\$ 3,501.00	600	1971	1581	13425	749%	\$29,729	629	0	0.0%	\$0
ON VAL BLV CONNECT ZONE 2 & 3	01/15/1971	Water Mains	\$ 1,260.00	600	1971	1581	13425	749%	\$10,699	629	0	0.0%	\$0
S/F BOOSTER 2 TO VALENCIA BLV	01/15/1971	Water Mains	\$ 740.00	600	1971	1581	13425	749%	\$6,284	629	0	0.0%	\$0
S/F BOOSTER 2 TO VALENCIA BLV	01/15/1971	Water Mains	\$ 980.00	600	1971	1581	13425	749%	\$8,322	629	0	0.0%	\$0
VENTURI E/F HOGAN 1.5"	01/15/1971	Water Mains	\$ 1,569.89	600	1971	1581	13425	749%	\$13,331	629	0	0.0%	\$0
NICKLAUS PLAYER TO HOGAN	01/15/1971	Water Mains	\$ 4,020.45	600	1971	1581	13425	749%	\$34,139	629	0	0.0%	\$0
HOGAN NICKLAUS TO TREVINO	01/15/1971	Water Mains	\$ 4,386.94	600	1971	1581	13425	749%	\$37,251	629	0	0.0%	\$0
PLAYER S/F NICKLAUSOGAN	01/15/1971	Water Mains	\$ 4,443.97	600	1971	1581	13425	749%	\$37,736	629	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
HOGAN TOURNAMENT TONICKLAUS	01/15/1971	Water Mains	\$ 1,033.62	600	1971	1581	13425	749%	\$8,777	629	0	0.0%	\$0
TREVINO E/F PLAYER	01/15/1971	Water Mains	\$ 2,259.90	600	1971	1581	13425	749%	\$19,156	629	0	0.0%	\$0
PLAYER N/F TREVINONICKLAUS	01/15/1971	Water Mains	\$ 101.37	600	1971	1581	13425	749%	\$861	629	0	0.0%	\$0
TOURNAMENT N/F HOGAN	01/15/1971	Water Mains	\$ 2,559.32	600	1971	1581	13425	749%	\$21,732	629	0	0.0%	\$0
PORITION 3ITEM1010201030AC265	01/15/1971	Water Mains	\$ 11,980.41	600	1971	1581	13425	749%	\$101,731	629	0	0.0%	\$0
TREVINO W/F PLAYERMART	01/15/1971	Water Mains	\$ 8,037.23	600	1971	1581	13425	749%	\$68,248	629	0	0.0%	\$0
JUANA E/F SARDA REF71-14	01/15/1972	Water Mains	\$ 83.80	600	1972	1753	13425	666%	\$642	617	0	0.0%	\$0
ROTUNDA S/F SARDA REF 71-	01/15/1972	Water Mains	\$ 83.80	600	1972	1753	13425	666%	\$642	617	0	0.0%	\$0
MACARENA W/F ROTUNDA 71-1	01/15/1972	Water Mains	\$ 83.80	600	1972	1753	13425	666%	\$642	617	0	0.0%	\$0
ALCIRA W/F ROTUNDA REF 71-	01/15/1972	Water Mains	\$ 83.80	600	1972	1753	13425	666%	\$642	617	0	0.0%	\$0
SARDA W/F ROTUNDA REF 71-1480	01/15/1972	Water Mains	\$ 83.80	600	1972	1753	13425	666%	\$642	617	0	0.0%	\$0
BQT CYN BRIDGE O /RVRR71-	01/15/1972	Water Mains	\$ 221.74	600	1972	1753	13425	666%	\$1,698	617	0	0.0%	\$0
BARRA W/F DONA CHRISTA	01/15/1972	Water Mains	\$ 684.03	600	1972	1753	13425	666%	\$5,238	617	0	0.0%	\$0
PRESSURE STN-CASTAIC JUNC	01/15/1972	Water Mains	\$ 10,000.00	600	1972	1753	13425	666%	\$76,583	617	0	0.0%	\$0
S/FROM CAST JCTN PRES STA	01/15/1972	Water Mains	\$ 2,150.00	600	1972	1753	13425	666%	\$16,465	617	0	0.0%	\$0
S/FROM R/R BORE JUNC	01/15/1972	Water Mains	\$ 5,000.00	600	1972	1753	13425	666%	\$38,291	617	0	0.0%	\$0
BIRCH GL E FR SEQUOIA GL	01/15/1978	Water Mains	\$ 943.00	600	1978	2776	13425	384%	\$4,560	545	55	9.2%	\$419
PALMETTO RDG NO FR CALVELLO	01/15/1978	Water Mains	\$ 765.00	600	1978	2776	13425	384%	\$3,700	545	55	9.2%	\$340
ALDER GL NO FR CALVELLO	01/15/1978	Water Mains	\$ 622.50	600	1978	2776	13425	384%	\$3,010	545	55	9.2%	\$277
LAUREL CR NO FR CALVELLO	01/15/1978	Water Mains	\$ 652.50	600	1978	2776	13425	384%	\$3,156	545	55	9.2%	\$290
SYCAMORECR-MAG GL TO CALVELLO	01/15/1978	Water Mains	\$ 6,840.00	600	1978	2776	13425	384%	\$33,079	545	55	9.2%	\$3,041
CALVELLO W FR SYCAMORE CR	01/15/1978	Water Mains	\$ 14,978.30	600	1978	2776	13425	384%	\$72,436	545	55	9.2%	\$6,660
PINE COVE NO FR CALVELLO	01/15/1978	Water Mains	\$ 637.50	600	1978	2776	13425	384%	\$3,083	545	55	9.2%	\$283
25636 AVE STANFORD 8"	01/15/1978	Water Mains	\$ 3,800.00	600	1978	2776	13425	384%	\$18,377	545	55	9.2%	\$1,690
SEQUOIA GL SO FR CALVELLO	01/15/1978	Water Mains	\$ 952.00	600	1978	2776	13425	384%	\$4,604	545	55	9.2%	\$423
TUPELO RDG E FR SYCAMORE CR	01/15/1978	Water Mains	\$ 2,160.00	600	1978	2776	13425	384%	\$10,446	545	55	9.2%	\$960
TUPELO RDG-HGRS UNDER SECOBRG	01/15/1978	Water Mains	\$ 5,000.00	600	1978	2776	13425	384%	\$24,180	545	55	9.2%	\$2,223
SYCAMORE CR SO FR SECO/CALVEL	01/15/1978	Water Mains	\$ 19,758.75	600	1978	2776	13425	384%	\$95,555	545	55	9.2%	\$8,786
TUPELO RDG E FR SYCAMORE CR	01/15/1978	Water Mains	\$ 990.00	600	1978	2776	13425	384%	\$4,788	545	55	9.2%	\$440
TUPELO RDG E FR SECO BRIDGE	01/15/1978	Water Mains	\$ 517.50	600	1978	2776	13425	384%	\$2,503	545	55	9.2%	\$230
TUPELO RDG W FR SYCAMORE CR	01/15/1978	Water Mains	\$ 371.25	600	1978	2776	13425	384%	\$1,795	545	55	9.2%	\$165
SPRUCE CR W FR SYCAMORE CR	01/15/1978	Water Mains	\$ 4,130.00	600	1978	2776	13425	384%	\$19,973	545	55	9.2%	\$1,836
BEECH CR E FR SYCAMORE CR	01/15/1978	Water Mains	\$ 1,118.60	600	1978	2776	13425	384%	\$5,410	545	55	9.2%	\$497
BLWOFF/EX STL MN ROCKWELL FC	01/15/1978	Water Mains	\$ 5,340.54	600	1978	2776	13425	384%	\$25,827	545	55	9.2%	\$2,375
SS SC RVR-1220T02120"W/OLAA	01/15/1978	Water Mains	\$ 8,517.00	600	1978	2776	13425	384%	\$41,189	545	55	9.2%	\$3,787
STE OF 25530 AVE STANFORD	01/15/1978	Water Mains	\$ 2,888.65	600	1978	2776	13425	384%	\$13,970	545	55	9.2%	\$1,284
ALONG LA AQUEDUCT NO FRWELLU4	01/15/1978	Water Mains	\$ 3,500.00	600	1979	3003	13425	347%	\$15,647	533	67	11.2%	\$1,752
AILEAN NO FR OAKVALE TR33349	01/15/1979	Water Mains	\$ 4,448.74	600	1979	3003	13425	347%	\$19,888	533	67	11.2%	\$2,226
ESCALERA AT PED XING 1.5"	01/15/1979	Water Mains	\$ 13,000.00	600	1979	3003	13425	347%	\$58,117	533	67	11.2%	\$6,506
OAKVALE E FR TOURNAMENT 33349	01/15/1979	Water Mains	\$ 4,200.00	600	1979	3003	13425	347%	\$18,776	533	67	11.2%	\$2,102
OAKVALE W FR TOURNAMENT 33349	01/15/1979	Water Mains	\$ 2,100.00	600	1979	3003	13425	347%	\$9,388	533	67	11.2%	\$1,051
CIELO NO FR OAKVALE TR33349	01/15/1979	Water Mains	\$ 990.00	600	1979	3003	13425	347%	\$4,426	533	67	11.2%	\$495
OAKVALE AT PICO CHANNEL	01/15/1979	Water Mains	\$ 2,600.00	600	1979	3003	13425	347%	\$11,623	533	67	11.2%	\$1,301
BARGANCA N/F OAKVALE TR33349	01/15/1979	Water Mains	\$ 3,135.00	600	1979	3003	13425	347%	\$14,015	533	67	11.2%	\$1,569
EASMINT OAKVALE TO ESCALERA	01/15/1979	Water Mains	\$ 4,000.00	600	1979	3003	13425	347%	\$17,882	533	67	11.2%	\$2,002
25702 RVE CYN 6"	01/15/1979	Water Mains	\$ 3,791.40	600	1979	3003	13425	347%	\$16,950	533	67	11.2%	\$1,897
PINE COVE NO FR CALVELLO	01/15/1979	Water Mains	\$ 3,493.20	600	1979	3003	13425	347%	\$15,616	533	67	11.2%	\$1,748
ALDER GL NO FR CALVELLO	01/15/1979	Water Mains	\$ 4,579.50	600	1979	3003	13425	347%	\$20,473	533	67	11.2%	\$2,292
LAUREL CK CRL N/F CALVELLO	01/15/1979	Water Mains	\$ 4,800.00	600	1979	3003	13425	347%	\$21,459	533	67	11.2%	\$2,402
28106 AVE CROCKER 6"	01/15/1979	Water Mains	\$ 5,800.00	600	1979	3003	13425	347%	\$25,929	533	67	11.2%	\$2,903
25617 RVE CYN 8"	01/15/1979	Water Mains	\$ 34,400.00	600	1988	4519	13425	197%	\$102,195	414	186	31.0%	\$31,722
AV-SCOTT/ROCKFELLER14IN ACP	12/15/1988	Water Mains											

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
AV-SCOTT/ROCKEFELLER12IN ACP	12/15/1988	Water Mains	\$ 86,927.50	600	1988	4519	13425	197%	\$258,243	414	186	31.0%	\$80,161
AV-SCOTT/ROCKEFELLER8IN FIRE-S	12/15/1988	Water Mains	\$ 37,800.00	600	1988	4519	13425	197%	\$112,296	414	186	31.0%	\$34,858
AV-SCOTT/ROCKEFELLER6IN FIRE-S	12/15/1988	Water Mains	\$ 2,000.00	600	1988	4519	13425	197%	\$5,942	414	186	31.0%	\$1,844
24907-27 AV-TIBBETTS6IN FIRE-S	12/15/1988	Water Mains	\$ 2,510.00	600	1988	4519	13425	197%	\$7,457	414	186	31.0%	\$2,315
24955W AVE KEARNY8IN FIRE-S	12/15/1988	Water Mains	\$ 5,000.00	600	1988	4519	13425	197%	\$14,854	414	186	31.0%	\$4,611
28177,28217AVCROCKER6IN FIRE-S	12/15/1988	Water Mains	\$ 3,310.48	600	1988	4519	13425	197%	\$9,835	414	186	31.0%	\$3,053
24807 AV-TIBBETTS6IN FIRE-S	12/15/1988	Water Mains	\$ 2,770.40	600	1988	4519	13425	197%	\$8,230	414	186	31.0%	\$2,555
24908 AVE KEARNY8IN FIRE-S	12/15/1988	Water Mains	\$ 3,242.49	600	1988	4519	13425	197%	\$9,633	414	186	31.0%	\$2,990
PM 18535-3/17317-148 IN FIRE-S	12/15/1988	Water Mains	\$ 6,500.00	600	1988	4519	13425	197%	\$19,310	414	186	31.0%	\$5,994
24810-20 AV-TIBBETTS6IN FIRE-S	12/15/1988	Water Mains	\$ 2,244.14	600	1988	4519	13425	197%	\$6,667	414	186	31.0%	\$2,069
24711,15 ROCKEFELLER6IN FIRE-S	12/15/1988	Water Mains	\$ 5,223.56	600	1988	4519	13425	197%	\$15,518	414	186	31.0%	\$4,817
25007 ANZA DRAIN FIRE-S	12/15/1988	Water Mains	\$ 5,916.70	600	1988	4519	13425	197%	\$17,577	414	186	31.0%	\$5,456
27615,55 AVE HOPKINS8IN FIRE-S	12/15/1988	Water Mains	\$ 3,500.00	600	1988	4519	13425	197%	\$10,398	414	186	31.0%	\$3,228
25045 AV-TIBBETTS8IN FIRE-S	12/15/1988	Water Mains	\$ 3,500.00	600	1988	4519	13425	197%	\$10,398	414	186	31.0%	\$3,228
27721 AVE MENTRY8IN FIRE-S	12/15/1988	Water Mains	\$ 6,317.28	600	1988	4519	13425	197%	\$18,767	414	186	31.0%	\$5,826
28330 AVE CROCKER8IN FIRE-S	12/15/1988	Water Mains	\$ 8,989.11	600	1988	4519	13425	197%	\$26,556	414	186	31.0%	\$8,243
25060,70 AV-TIBBETTS6IN FIRE-S	12/15/1988	Water Mains	\$ 5,923.93	600	1988	4519	13425	197%	\$17,599	414	186	31.0%	\$5,463
27522 AVE SCOTT8IN FIRE-S	12/15/1988	Water Mains	\$ 3,000.00	600	1988	4519	13425	197%	\$8,912	414	186	31.0%	\$2,766
LIVE OAK-QUINCY ST8IN FIRE-S	12/15/1988	Water Mains	\$ 1,800.00	600	1988	4519	13425	197%	\$5,347	414	186	31.0%	\$1,660
MCBEAN/NEWHALL RANCHLF/16" A	12/15/1988	Water Mains	\$ 105,689.12	600	1988	4519	13425	197%	\$313,980	414	186	31.0%	\$97,463
MCBEAN/NEWHALL RANCHLF/16" A	12/15/1988	Water Mains	\$ 227,263.00	600	1988	4519	13425	197%	\$675,150	414	186	31.0%	\$209,574
MCBEAN/NEWHALL RANCHLF/16" A	12/15/1988	Water Mains	\$ 43,855.00	600	1988	4519	13425	197%	\$130,284	414	186	31.0%	\$40,442
WELL I/AV/SCOTT TIE-NLF/6" AC	12/15/1988	Water Mains	\$ 6,000.00	600	1988	4519	13425	197%	\$17,825	414	186	31.0%	\$5,533
V-5 TURNOUTLF/16" ACP	12/15/1988	Water Mains	\$ 27,475.00	600	1989	4615	13425	191%	\$86,187	409	191	31.9%	\$27,465
LARWIN/OFFSITE#453420" PVSMA	05/15/1989	Water Mains	\$ 296,278.44	600	1989	4615	13425	191%	\$950,492	409	191	31.9%	\$302,929
24135 W-CREEKSIDE RD8" FIRE-S	05/15/1989	Water Mains	\$ 3,267.28	600	1989	4615	13425	191%	\$9,504	409	191	31.9%	\$2,849
26235 TECHNOLOGY DR8" FIRE-S	05/15/1989	Water Mains	\$ 7,388.23	600	1989	4615	13425	191%	\$21,499	409	191	31.9%	\$6,868
24800AV-ROCKERFELLER8" FIRE-S	05/15/1989	Water Mains	\$ 3,093.39	600	1989	4615	13425	191%	\$8,999	409	191	31.9%	\$2,896
24933 AVE STANFORD8" FIRE-S	05/15/1989	Water Mains	\$ 3,123.44	600	1989	4615	13425	191%	\$9,086	409	191	31.9%	\$2,896
24811AVE ROCKEFELLER8" FIRE-S	06/15/1989	Water Mains	\$ 3,201.44	600	1989	4615	13425	191%	\$9,313	408	192	32.0%	\$2,984
25027 ANZA DR6" FIRE-S	06/15/1989	Water Mains	\$ 2,500.36	600	1989	4615	13425	191%	\$7,274	408	192	32.0%	\$2,330
27520 AVE HOPKINS4" F-S/VLT	08/15/1989	Water Mains	\$ 2,761.72	600	1989	4615	13425	191%	\$8,034	406	194	32.4%	\$2,601
28140 AVE STANFORD8" FIRE-S	08/15/1989	Water Mains	\$ 5,360.75	600	1989	4615	13425	191%	\$15,594	406	194	32.4%	\$5,048
CARRIER PIPE THRU R/R BOR	01/15/1972	Water Mains	\$ 600.00	600	1972	1753	13425	666%	\$4,595	617	0	0.0%	\$0
CARRIER PIPE THRU FRWY BO	01/15/1972	Water Mains	\$ 3,600.00	600	1972	1753	13425	666%	\$27,570	617	0	0.0%	\$0
R/R BORE S/O CAS ICT PRES	01/15/1972	Water Mains	\$ 2,200.00	600	1972	1753	13425	666%	\$16,848	617	0	0.0%	\$0
FRWY BORE SE/O CASTAIC JC	01/15/1972	Water Mains	\$ 7,000.00	600	1972	1753	13425	666%	\$53,608	617	0	0.0%	\$0
N/FROM TR26130 ALG AVE ST	01/15/1972	Water Mains	\$ 51,232.12	600	1972	1753	13425	666%	\$392,350	617	0	0.0%	\$0
E/FM CSTC JTN PRES ALG OL	01/15/1972	Water Mains	\$ 14,500.00	600	1972	1753	13425	666%	\$111,045	617	0	0.0%	\$0
VAL BLV S/FROMMAGIC MTN PKWY	01/15/1972	Water Mains	\$ 7,650.65	600	1972	1753	13425	666%	\$58,591	617	0	0.0%	\$0
MAGIC MTN PKWY E/FROMVAL BLV	01/15/1972	Water Mains	\$ 6,679.38	600	1972	1753	13425	666%	\$51,153	617	0	0.0%	\$0
CASTAIC CVN UNDER SP R/R	01/15/1972	Water Mains	\$ 254.33	600	1972	1753	13425	666%	\$1,948	617	0	0.0%	\$0
INDUSTRIAL E/F CASTAIC CV	01/15/1972	Water Mains	\$ 5,427.78	600	1972	1753	13425	666%	\$41,568	617	0	0.0%	\$0
CASTAIC CVN UNDER S P	01/15/1972	Water Mains	\$ 1,017.33	600	1972	1753	13425	666%	\$7,791	617	0	0.0%	\$0
INDUSTRIAL RD W/F CASTAIC	01/15/1972	Water Mains	\$ 5,595.47	600	1972	1753	13425	666%	\$42,852	617	0	0.0%	\$0
CASTAIC CVN RD N/F S P R/	01/15/1972	Water Mains	\$ 228.90	600	1972	1753	13425	666%	\$1,753	617	0	0.0%	\$0
E/F N BANK OF SANTA CLARA	01/15/1972	Water Mains	\$ 783.34	600	1972	1753	13425	666%	\$5,999	617	0	0.0%	\$0
CASTAIC CVN N/F INDUSTRIA	01/15/1972	Water Mains	\$ 1,495.50	600	1972	1753	13425	666%	\$11,453	617	0	0.0%	\$0
FORTIN PLASTICS 8"	01/15/1972	Water Mains	\$ 1,729.49	600	1972	1753	13425	666%	\$13,245	617	0	0.0%	\$0
S FROM H MAYO AT FIRE STA	01/15/1973	Water Mains	\$ 1,400.00	600	1973	1895	13425	608%	\$9,918	605	0	0.0%	\$0
ACROS R/R S/O F STATHR C	01/15/1973	Water Mains	\$ 975.00	600	1973	1895	13425	608%	\$6,907	605	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
S FROM/R TO SANTA CLARA	01/15/1973	Water Mains	\$ 3,631.15	600	1973	1895	13425	608%	\$25,725	605	0	0.0%	\$0
ACROSS RR TRKS S/O FRE STN	01/15/1973	Water Mains	\$ 1,950.00	600	1973	1895	13425	608%	\$13,815	605	0	0.0%	\$0
AC SECO CYN CHAN AT DELGA	01/15/1973	Water Mains	\$ 4,731.94	600	1973	1895	13425	608%	\$33,523	605	0	0.0%	\$0
DELGADO W FR SECO CYN CHA	01/15/1973	Water Mains	\$ 3,272.69	600	1973	1895	13425	608%	\$23,185	605	0	0.0%	\$0
VISTA DELGADO W FR SECO C	01/15/1973	Water Mains	\$ 3,076.58	600	1973	1895	13425	608%	\$21,796	605	0	0.0%	\$0
LAS MANANITAS S FR DELGAD	01/15/1973	Water Mains	\$ 4,077.74	600	1973	1895	13425	608%	\$28,888	605	0	0.0%	\$0
ACRS SECO CHNL AT VTA DELGA	01/15/1973	Water Mains	\$ 4,140.44	600	1973	1895	13425	608%	\$29,333	605	0	0.0%	\$0
MEADOW MT S FR MILLVALLE	01/15/1973	Water Mains	\$ 230.18	600	1973	1895	13425	608%	\$1,631	605	0	0.0%	\$0
NOVELLA WY S FR MILL VALL	01/15/1973	Water Mains	\$ 228.80	600	1973	1895	13425	608%	\$1,621	605	0	0.0%	\$0
GAVEA CIR E FR LANGSTON S	01/15/1973	Water Mains	\$ 884.00	600	1973	1895	13425	608%	\$6,263	605	0	0.0%	\$0
MILL VAL RD W FR LANGSTON	01/15/1973	Water Mains	\$ 4,481.23	600	1973	1895	13425	608%	\$31,747	605	0	0.0%	\$0
MEADOR MT N FR MILLVALLE	01/15/1973	Water Mains	\$ 2,413.63	600	1973	1895	13425	608%	\$17,099	605	0	0.0%	\$0
LANGSTON ST W/F ORCHARD V	01/15/1973	Water Mains	\$ 2,043.55	600	1973	1895	13425	608%	\$14,477	605	0	0.0%	\$0
LANGSTON NO FR MILLVALLE	01/15/1973	Water Mains	\$ 4,603.91	600	1973	1895	13425	608%	\$32,616	605	0	0.0%	\$0
NOVELLA N FR MILL VALLEY	01/15/1973	Water Mains	\$ 2,391.22	600	1973	1895	13425	608%	\$16,940	605	0	0.0%	\$0
HILO CT E/F LANGSTONVALLE	01/15/1973	Water Mains	\$ 884.00	600	1973	1895	13425	608%	\$6,263	605	0	0.0%	\$0
6" BLOWOFF WELLR2 BOUQUET CHN	01/15/1979	Water Mains	\$ 2,143.65	600	1979	3003	13425	347%	\$9,583	533	67	11.2%	\$1,073
TUPELO RDG W FR REDWOOD GL	01/15/1979	Water Mains	\$ 9,000.00	600	1979	3003	13425	347%	\$40,235	533	67	11.2%	\$4,504
REDWOOD GLN/F TUPELO RDG	01/15/1979	Water Mains	\$ 1,800.00	600	1979	3003	13425	347%	\$8,047	533	67	11.2%	\$901
25461 RYE CYN 6"	01/15/1979	Water Mains	\$ 5,500.00	600	1979	3003	13425	347%	\$24,588	533	67	11.2%	\$2,752
25377 RYE CYN 6"	01/15/1979	Water Mains	\$ 5,500.00	600	1979	3003	13425	347%	\$24,588	533	67	11.2%	\$2,752
24901 PICO CYN 6"	01/15/1979	Water Mains	\$ 7,000.00	600	1979	3003	13425	347%	\$31,294	533	67	11.2%	\$3,503
WILEY CYN RD-S/O TOURNAMENT	01/15/1980	Water Mains	\$ 12,983.60	600	1980	3237	13425	315%	\$53,848	521	79	13.2%	\$7,105
693 LF CTY CENTR N/F VAL BL	01/15/1980	Water Mains	\$ 20,553.66	600	1980	3237	13425	315%	\$85,243	521	79	13.2%	\$11,247
E/F CTY CENTR TWRD NLF HDQT	01/15/1980	Water Mains	\$ 1,000.00	600	1980	3237	13425	315%	\$4,147	521	79	13.2%	\$547
FS TO HDQTRS-SANTA CLARITA	01/15/1980	Water Mains	\$ 4,200.00	600	1980	3237	13425	315%	\$17,419	521	79	13.2%	\$2,298
AVE VELARTE-E/O ALTA MADE	01/15/1980	Water Mains	\$ 2,700.00	600	1980	3237	13425	315%	\$11,198	521	79	13.2%	\$1,478
ALTA MADERA-VELARTE/AUCA	01/15/1980	Water Mains	\$ 6,975.00	600	1980	3237	13425	315%	\$28,928	521	79	13.2%	\$3,817
AUCANTE-E/O ALTA MADERA	01/15/1980	Water Mains	\$ 7,350.00	600	1980	3237	13425	315%	\$30,483	521	79	13.2%	\$4,022
ALTA MADERA-AUCANTE/NAVARR	01/15/1980	Water Mains	\$ 38,150.00	600	1980	3237	13425	315%	\$158,221	521	79	13.2%	\$20,877
CORTINA-N/O ALTA MADERA DR	01/15/1980	Water Mains	\$ 9,590.00	600	1980	3237	13425	315%	\$39,773	521	79	13.2%	\$5,248
FAISAN CT-E/O ALCANTE DR	01/15/1980	Water Mains	\$ 5,445.00	600	1980	3237	13425	315%	\$22,582	521	79	13.2%	\$2,980
PALMA ALTA-E/O ALCANTE DR	01/15/1980	Water Mains	\$ 4,840.00	600	1980	3237	13425	315%	\$20,073	521	79	13.2%	\$2,649
RAMADA-N/O PALMA ALTA DR	01/15/1980	Water Mains	\$ 400.00	600	1980	3237	13425	315%	\$1,825	521	79	13.2%	\$241
ALMENDRA-N/O ALTA MADERA DR	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
ALMENDRA-S/O ALTA MADERA DR	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
SERENA-S/O ALTA MADERA DR	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
SERENA-S/O ALTA MADERA DR	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
MARAVILLA-S/O ALTA MADERA	01/15/1980	Water Mains	\$ 3,190.00	600	1980	3237	13425	315%	\$13,230	521	79	13.2%	\$1,746
PASEO LAURO-S/O ALTA MADERA	01/15/1980	Water Mains	\$ 5,225.00	600	1980	3237	13425	315%	\$21,670	521	79	13.2%	\$2,859
RANCHO ADOBE-N/O ALTA MADE	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
RANCHO ADOBE-S/O ALTA MAD	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
GRAVINO RD-E/O CORTINA DR	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
BAJADA RD-N/O ALTA MADERA	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
SALCEDA RD-N/O ALTAMADERA	01/15/1980	Water Mains	\$ 550.00	600	1980	3237	13425	315%	\$2,281	521	79	13.2%	\$301
SALCEDA RD-S/O ALTAMADERA	01/15/1980	Water Mains	\$ 7,370.00	600	1980	3237	13425	315%	\$30,566	521	79	13.2%	\$4,033
VIA IMPRESO-N/O AVEVELART	01/15/1980	Water Mains	\$ 7,260.00	600	1980	3237	13425	315%	\$30,110	521	79	13.2%	\$3,973
VIA LABRADA-N/O AVEVELARTE	01/15/1980	Water Mains	\$ 7,150.00	600	1980	3237	13425	315%	\$29,654	521	79	13.2%	\$3,913
VIA PACIFICA-N/O AVE VELART	01/15/1980	Water Mains	\$ 4,800.00	600	1980	3237	13425	315%	\$19,907	521	79	13.2%	\$2,627
VIA PACIFICA-W/O VIA PACIFICA	01/15/1980	Water Mains	\$ 1,200.00	600	1980	3237	13425	315%	\$4,977	521	79	13.2%	\$657
A-MAGIC-MITN-PK-350E/O-MCBEAN	12/15/1986	Water Mains	\$ 24,695.00	600	1986	4295	13425	213%	\$77,190	438	162	27.0%	\$20,869

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
12"N/S-MAGIC-MTN-PK-F/E-TARG	12/15/1986	Water Mains	\$ 60,480.00	600	1986	4295	13425	213%	\$189,044	438	162	27.0%	\$51,109
12"S/S-MAGIC-MTN-PK-W/F-CIVI	12/15/1986	Water Mains	\$ 28,560.00	600	1986	4295	13425	213%	\$89,271	438	162	27.0%	\$24,135
10"CREEKSIDE-RD-E/F-MCBEAN-P	12/15/1986	Water Mains	\$ 63,020.00	600	1986	4295	13425	213%	\$196,983	438	162	27.0%	\$53,256
10"-NE-AVE-370N/O-T-580C	12/15/1986	Water Mains	\$ 21,850.00	600	1986	4295	13425	213%	\$68,297	438	162	27.0%	\$18,465
8"LOOP-RUN-RIVER-OAKS-SHOP-C	12/15/1986	Water Mains	\$ 31,140.00	600	1986	4295	13425	213%	\$97,335	438	162	27.0%	\$26,315
12"-A-MG-MTN-2500E/O-MCBEA	12/15/1986	Water Mains	\$ 17,500.00	600	1986	4295	13425	213%	\$54,700	438	162	27.0%	\$14,789
12"-A-MCBEAN-PK-AT-CREEKSIDE-	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-3-TR-41960	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-4-TR-41960	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-1-TR-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-14-TR-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-15-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-16-TR-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-1-TR-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-2-TR-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-LOT-4-TR-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
8"-TARGET-24425-W-MAGIC-MT-P	12/15/1986	Water Mains	\$ 5,500.00	600	1986	4295	13425	213%	\$17,191	438	162	27.0%	\$4,648
8"-MERVWNS-24235-W-MAGIC-MT-	12/15/1986	Water Mains	\$ 5,500.00	600	1986	4295	13425	213%	\$17,191	438	162	27.0%	\$4,648
6"-24305-24355-W-MAGIC-MT-PK	12/15/1986	Water Mains	\$ 4,500.00	600	1986	4295	13425	213%	\$14,066	438	162	27.0%	\$3,803
8"-LOT-13-TR-43712	12/15/1986	Water Mains	\$ 1,600.00	600	1986	4295	13425	213%	\$5,001	438	162	27.0%	\$1,352
6"-27510-TR-OLD-RD-EL-TORET	12/15/1986	Water Mains	\$ 4,000.00	600	1986	4295	13425	213%	\$12,503	438	162	27.0%	\$3,380
6"-23822-VALENCIA-BLVD	12/15/1986	Water Mains	\$ 4,000.00	600	1986	4295	13425	213%	\$12,503	438	162	27.0%	\$3,380
4"-23920-VALENCIA-BLVD	12/15/1986	Water Mains	\$ 2,650.00	600	1986	4295	13425	213%	\$8,283	438	162	27.0%	\$2,239
10"HUNTINGTON-LN-E/F-AV-STAN	12/15/1986	Water Mains	\$ 17,800.00	600	1986	4295	13425	213%	\$55,638	438	162	27.0%	\$15,042
10"LOTS-1-3-PM-16760	12/15/1986	Water Mains	\$ 5,600.00	600	1986	4295	13425	213%	\$17,504	438	162	27.0%	\$4,732
8"-LOTS-4-7-PM-16760	12/15/1986	Water Mains	\$ 6,400.00	600	1986	4295	13425	213%	\$20,061	438	162	27.0%	\$5,408
10"28159-AVENUE-STANFORD	12/15/1986	Water Mains	\$ 10,897.07	600	1986	4295	13425	213%	\$34,061	438	162	27.0%	\$9,209
8"24922-ANZA-DRIVE	12/15/1986	Water Mains	\$ 4,000.00	600	1986	4295	13425	213%	\$12,503	438	162	27.0%	\$3,380
6"-27737-AVE-HOPKINS	12/15/1986	Water Mains	\$ 7,500.00	600	1986	4295	13425	213%	\$23,443	438	162	27.0%	\$6,338
6"-28165-AVE-CROCKER	12/15/1986	Water Mains	\$ 4,441.92	600	1986	4295	13425	213%	\$13,884	438	162	27.0%	\$3,754
6"-YARD-28769-CASTAIC-CVN-RD	12/15/1986	Water Mains	\$ 3,600.00	600	1986	4295	13425	213%	\$11,253	438	162	27.0%	\$3,042
12"CHIUQUILLA-LN-N/F-CHANNEL	12/15/1986	Water Mains	\$ 40,600.00	600	1986	4295	13425	213%	\$126,904	438	162	27.0%	\$34,309
LAS MANANITAS S FR GARZOT	01/15/1973	Water Mains	\$ 837.24	600	1973	1895	13425	608%	\$5,931	605	0	0.0%	\$0
LAS MANANITAS N FR GARZOT	01/15/1973	Water Mains	\$ 4,688.51	600	1973	1895	13425	608%	\$33,215	605	0	0.0%	\$0
GARZOTA DE E FR CUATRO MI	01/15/1973	Water Mains	\$ 1,122.16	600	1973	1895	13425	608%	\$7,950	605	0	0.0%	\$0
GARZOTA E FR LAS MANANITA	01/15/1973	Water Mains	\$ 1,315.91	600	1973	1895	13425	608%	\$9,322	605	0	0.0%	\$0
GARZOTA BE PECOS & CUATRO	01/15/1973	Water Mains	\$ 3,552.14	600	1973	1895	13425	608%	\$25,165	605	0	0.0%	\$0
GARZOTA W FR RIO PECOS DR	01/15/1973	Water Mains	\$ 322.92	600	1973	1895	13425	608%	\$2,288	605	0	0.0%	\$0
GARZOIA W FR LAS MANANITA	01/15/1973	Water Mains	\$ 3,366.47	600	1973	1895	13425	608%	\$23,849	605	0	0.0%	\$0
GARZOIA AC SECO CYNBRIDG	01/15/1973	Water Mains	\$ 1,629.06	600	1973	1895	13425	608%	\$11,541	605	0	0.0%	\$0
CUATROMILPAS S/F GARZOTA	01/15/1973	Water Mains	\$ 1,356.27	600	1973	1895	13425	608%	\$9,608	605	0	0.0%	\$0
AVE NAVARRE S FR VIA LUPO	01/15/1973	Water Mains	\$ 3,165.21	600	1973	1895	13425	608%	\$22,424	605	0	0.0%	\$0
AVENIDA NAVARRE N FR VIA	01/15/1973	Water Mains	\$ 1,478.42	600	1973	1895	13425	608%	\$10,474	605	0	0.0%	\$0
VIA LUPONA W FR AVENAVAR	01/15/1973	Water Mains	\$ 2,772.78	600	1973	1895	13425	608%	\$19,644	605	0	0.0%	\$0
VIA MADURO W/F AVE NAVARRE	01/15/1973	Water Mains	\$ 2,107.04	600	1973	1895	13425	608%	\$14,927	605	0	0.0%	\$0
BARRA W/F CHRISTA REF 7Z-	01/15/1973	Water Mains	\$ 84.33	600	1973	1895	13425	608%	\$597	605	0	0.0%	\$0
AVE VELARTE W FR DONA CHRISTA	01/15/1973	Water Mains	\$ 5,762.31	600	1973	1895	13425	608%	\$40,823	605	0	0.0%	\$0
VIA FLORED E FR DONA CHRI	01/15/1973	Water Mains	\$ 4,013.32	600	1973	1895	13425	608%	\$28,432	605	0	0.0%	\$0
VIA DONA CHRISTA S FR FLO	01/15/1973	Water Mains	\$ 9,555.52	600	1973	1895	13425	608%	\$67,695	605	0	0.0%	\$0
AVE VELARTE E FR VIA FLO	01/15/1973	Water Mains	\$ 1,254.68	600	1973	1895	13425	608%	\$8,889	605	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
DONA CHRISTA S/F AVEVELARTE	01/15/1973	Water Mains	\$ 1,816.78	600	1973	1895	13425	608%	\$12,871	605	0	0.0%	\$0
VAGRACIOSO FR VELARTE TODNIC	01/15/1973	Water Mains	\$ 2,544.98	600	1973	1895	13425	608%	\$18,030	605	0	0.0%	\$0
VA HERALDO FR AV VELARTE	01/15/1973	Water Mains	\$ 3,024.34	600	1973	1895	13425	608%	\$21,426	605	0	0.0%	\$0
VA LADERA W&N FR DONA CHRIS	01/15/1973	Water Mains	\$ 1,281.21	600	1973	1895	13425	608%	\$9,077	605	0	0.0%	\$0
ORCH VILLAGE N/F WILEY CYN	01/15/1973	Water Mains	\$ 4,094.52	600	1973	1895	13425	608%	\$29,007	605	0	0.0%	\$0
SECO CYN BETWEEN CLARA&DE	01/15/1973	Water Mains	\$ 985.15	600	1973	1895	13425	608%	\$6,979	605	0	0.0%	\$0
GARZA BETWEEN CLARA& DEC	01/15/1973	Water Mains	\$ 945.74	600	1973	1895	13425	608%	\$6,700	605	0	0.0%	\$0
CLARA BETWEEN PECOS& BOS	01/15/1973	Water Mains	\$ 2,673.88	600	1973	1895	13425	608%	\$18,943	605	0	0.0%	\$0
CHICO BETWEEN PECOS& BOS	01/15/1973	Water Mains	\$ 2,905.74	600	1973	1895	13425	608%	\$20,585	605	0	0.0%	\$0
RIO PECOS S FR RIO CLARA	01/15/1973	Water Mains	\$ 2,557.56	600	1973	1895	13425	608%	\$18,119	605	0	0.0%	\$0
RIO PRADO FR CHICO TO CLA	01/15/1973	Water Mains	\$ 8,011.43	600	1973	1895	13425	608%	\$56,756	605	0	0.0%	\$0
ON PECOS FROM GARZOTA TO	01/15/1973	Water Mains	\$ 1,383.19	600	1973	1895	13425	608%	\$9,799	605	0	0.0%	\$0
BOSQUE FR GARZOTA TO RIO	01/15/1973	Water Mains	\$ 9,018.39	600	1973	1895	13425	608%	\$63,890	605	0	0.0%	\$0
SECO CYN FR RIO CLARA TO	01/15/1973	Water Mains	\$ 2,557.56	600	1973	1895	13425	608%	\$18,119	605	0	0.0%	\$0
RIO CLARA FR PECOS TO SEC	01/15/1973	Water Mains	\$ 4,841.11	600	1973	1895	13425	608%	\$34,296	605	0	0.0%	\$0
ALESNA DR-S/O ALTA MADERA	01/15/1980	Water Mains	\$ 7,562.83	600	1973	1895	13425	608%	\$53,578	605	0	0.0%	\$0
ALABEGA CT-W/O ALTAMADERA	01/15/1980	Water Mains	\$ 1,500.00	600	1980	3237	13425	315%	\$6,221	521	79	13.2%	\$821
AVE STANFORD-S/O AVE SCOT	01/15/1980	Water Mains	\$ 70,504.09	600	1980	3237	13425	315%	\$292,405	521	79	13.2%	\$38,581
AVE SCOTT-200W/O STANFOR	01/15/1980	Water Mains	\$ 40,467.80	600	1980	3237	13425	315%	\$167,834	521	79	13.2%	\$22,145
FREMONT CT-E/O AVE STANFO	01/15/1980	Water Mains	\$ 9,528.00	600	1980	3237	13425	315%	\$39,516	521	79	13.2%	\$5,214
AVE HOPKINS-E/O AVESTANF	01/15/1980	Water Mains	\$ 24,089.85	600	1980	3237	13425	315%	\$99,909	521	79	13.2%	\$13,183
BEALE CT-E/O RYN CYN RD	01/15/1980	Water Mains	\$ 7,200.00	600	1980	3237	13425	315%	\$29,861	521	79	13.2%	\$3,940
BOUNDARY PKM-10622 W/O HOP	01/15/1980	Water Mains	\$ 7,802.15	600	1980	3237	13425	315%	\$32,358	521	79	13.2%	\$4,270
6" FIRE CONNECTION	01/15/1980	Water Mains	\$ 8,000.00	600	1980	3237	13425	315%	\$33,179	521	79	13.2%	\$4,378
ALICANTE-S/O TRACT 33888	01/15/1980	Water Mains	\$ 13,500.00	600	1980	3237	13425	315%	\$55,989	521	79	13.2%	\$7,388
WALKWAY-MCBEAN&SALCEDA	01/15/1980	Water Mains	\$ 3,325.00	600	1980	3237	13425	315%	\$13,790	521	79	13.2%	\$1,820
PALMA ALTA-S/O TR 33888	01/15/1980	Water Mains	\$ 8,256.00	600	1980	3237	13425	315%	\$34,241	521	79	13.2%	\$4,518
RAMADA-S/O TRACT 33888	01/15/1980	Water Mains	\$ 7,476.00	600	1980	3237	13425	315%	\$31,006	521	79	13.2%	\$4,091
VIA HERALDO-N/O AVEVELAR	01/15/1980	Water Mains	\$ 7,296.00	600	1980	3237	13425	315%	\$30,259	521	79	13.2%	\$3,993
VIA JARDIN-N/O AVE VELART	01/15/1980	Water Mains	\$ 8,904.00	600	1980	3237	13425	315%	\$36,928	521	79	13.2%	\$4,872
RANCHO ADOBE-S/O ALTA MAD	01/15/1980	Water Mains	\$ 8,436.00	600	1980	3237	13425	315%	\$34,987	521	79	13.2%	\$4,616
RANCHO ADOBE-MADERA/SALCE	01/15/1980	Water Mains	\$ 8,844.00	600	1980	3237	13425	315%	\$36,679	521	79	13.2%	\$4,840
SALCEDA-MADERA TO RA AD	01/15/1980	Water Mains	\$ 10,752.00	600	1980	3237	13425	315%	\$44,592	521	79	13.2%	\$5,884
CASTILLA-W/O SALCEDA RD	01/15/1980	Water Mains	\$ 2,890.00	600	1980	3237	13425	315%	\$11,986	521	79	13.2%	\$1,581
ALMENDRA-S/O ALTA MADERA	01/15/1980	Water Mains	\$ 8,138.00	600	1980	3237	13425	315%	\$33,751	521	79	13.2%	\$4,453
GRAVINO-E/O CORTINADR	01/15/1980	Water Mains	\$ 6,656.00	600	1980	3237	13425	315%	\$27,605	521	79	13.2%	\$3,642
BAJADA RD-E/O CORTINA DR	01/15/1980	Water Mains	\$ 10,270.00	600	1980	3237	13425	315%	\$42,593	521	79	13.2%	\$5,620
PAJARITO CT-N/O BAJADA RD	01/15/1980	Water Mains	\$ 2,197.00	600	1980	3237	13425	315%	\$9,112	521	79	13.2%	\$1,202
SARAPE CT-N/O BAJADA RD	01/15/1980	Water Mains	\$ 3,042.00	600	1980	3237	13425	315%	\$12,616	521	79	13.2%	\$1,665
ALMENDRA-N/O ALTA MADERA	01/15/1980	Water Mains	\$ 7,306.00	600	1980	3237	13425	315%	\$30,301	521	79	13.2%	\$3,998
SERENA DR-N/O ALTA MADERA	01/15/1980	Water Mains	\$ 7,241.00	600	1980	3237	13425	315%	\$30,031	521	79	13.2%	\$3,962
PLATINA DR-W/O SERENA DR	01/15/1980	Water Mains	\$ 4,940.00	600	1980	3237	13425	315%	\$20,488	521	79	13.2%	\$2,703
LAMPARA DR-W/O SERENA DR	01/15/1980	Water Mains	\$ 6,864.00	600	1980	3237	13425	315%	\$28,467	521	79	13.2%	\$3,756
NEBUNA CT-N/O LAMPARA DR	01/15/1980	Water Mains	\$ 2,210.00	600	1980	3237	13425	315%	\$9,166	521	79	13.2%	\$1,209
6" 25439 RYE CYN RD 2"	01/15/1980	Water Mains	\$ 6,000.00	600	1980	3237	13425	315%	\$24,884	521	79	13.2%	\$3,283
14" TRANSMISSION MAIN-OLD	01/15/1980	Water Mains	\$ 3,083.77	600	1980	3237	13425	315%	\$12,582	521	79	13.2%	\$1,660
8" 25519 AVE STANFORD LUSTR	01/15/1980	Water Mains	\$ 5,000.00	600	1980	3237	13425	315%	\$20,737	521	79	13.2%	\$2,736
SPRUCE CK-S/O SYCAMORE CRE	01/15/1980	Water Mains	\$ 2,082.00	600	1980	3237	13425	315%	\$8,635	521	79	13.2%	\$1,139
RONALDO WY-E/O MCBEAN PKW	01/15/1980	Water Mains	\$ 2,992.33	600	1980	3237	13425	315%	\$12,410	521	79	13.2%	\$1,637
4013-A-1560	12/15/1987	Water Mains	\$ 47,640.00	600	1987	4406	13425	205%	\$145,158	426	174	29.0%	\$42,148

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
4013-B-312 FIRE-S	12/15/1987	Water Mains	\$ 2,400.00	600	1987	4406	13425	205%	\$7,313	426	174	29.0%	\$2,123
4013-E-1	12/15/1987	Water Mains	\$ 5,000.00	600	1987	4406	13425	205%	\$15,235	426	174	29.0%	\$4,424
4013-F-2	12/15/1987	Water Mains	\$ 8,000.00	600	1987	4406	13425	205%	\$24,376	426	174	29.0%	\$7,078
4013-G-2	12/15/1987	Water Mains	\$ 5,500.00	600	1987	4406	13425	205%	\$16,758	426	174	29.0%	\$4,866
4024-A-67	12/15/1987	Water Mains	\$ 16,750.00	600	1987	4406	13425	205%	\$51,037	426	174	29.0%	\$14,819
4024-B-150	12/15/1987	Water Mains	\$ 11,011.61	600	1987	4406	13425	205%	\$33,552	426	174	29.0%	\$9,742
4024-C-100	12/15/1987	Water Mains	\$ 1,800.00	600	1987	4406	13425	205%	\$5,485	426	174	29.0%	\$1,592
4024-D-190	12/15/1987	Water Mains	\$ 3,420.00	600	1987	4406	13425	205%	\$10,421	426	174	29.0%	\$3,026
4024-E-1304IN FIRE-S	12/15/1987	Water Mains	\$ 1,690.00	600	1987	4406	13425	205%	\$5,149	426	174	29.0%	\$1,495
4024-F-80	12/15/1987	Water Mains	\$ 1,040.00	600	1987	4406	13425	205%	\$3,169	426	174	29.0%	\$920
4045-A-1	12/15/1987	Water Mains	\$ 1,855.59	600	1987	4406	13425	205%	\$5,654	426	174	29.0%	\$1,642
5008-A-4	12/15/1987	Water Mains	\$ 4,729.71	600	1987	4406	13425	205%	\$14,411	426	174	29.0%	\$4,184
5064-A-16IN FIRE-S	12/15/1987	Water Mains	\$ 2,956.79	600	1987	4406	13425	205%	\$9,009	426	174	29.0%	\$2,616
5065-A-16IN FIRE-S	12/15/1987	Water Mains	\$ 4,451.73	600	1987	4406	13425	205%	\$13,564	426	174	29.0%	\$3,938
5068-A-1	12/15/1987	Water Mains	\$ 1,748.92	600	1987	4406	13425	205%	\$5,329	426	174	29.0%	\$1,547
5072-A-116"PVC/905	12/15/1987	Water Mains	\$ 1,574.76	600	1987	4406	13425	205%	\$4,798	426	174	29.0%	\$1,393
6019-A-244	12/15/1987	Water Mains	\$ 58,560.00	600	1987	4406	13425	205%	\$178,431	426	174	29.0%	\$51,809
6019-B-533	12/15/1987	Water Mains	\$ 45,305.00	600	1987	4406	13425	205%	\$138,043	426	174	29.0%	\$40,082
6019-C-364	12/15/1987	Water Mains	\$ 87,360.00	600	1987	4406	13425	205%	\$266,184	426	174	29.0%	\$77,288
6019-D-1185	12/15/1987	Water Mains	\$ 100,725.00	600	1987	4406	13425	205%	\$306,907	426	174	29.0%	\$89,112
6019-E-489	12/15/1987	Water Mains	\$ 38,485.00	600	1987	4406	13425	205%	\$117,263	426	174	29.0%	\$34,048
6019-F-81	12/15/1987	Water Mains	\$ 19,440.00	600	1987	4406	13425	205%	\$59,233	426	174	29.0%	\$17,199
6019-G-67	12/15/1987	Water Mains	\$ 5,025.00	600	1987	4406	13425	205%	\$15,311	426	174	29.0%	\$4,446
6019-H-28	12/15/1987	Water Mains	\$ 2,100.00	600	1987	4406	13425	205%	\$6,399	426	174	29.0%	\$1,858
3004-A-125	01/15/1988	Water Mains	\$ 6,095.00	600	1988	4519	13425	197%	\$18,107	425	175	29.2%	\$5,288
3004-B-245	01/15/1988	Water Mains	\$ 9,310.00	600	1988	4519	13425	197%	\$27,658	425	175	29.2%	\$8,078
3004-C-305	01/15/1988	Water Mains	\$ 11,590.00	600	1988	4519	13425	197%	\$34,431	425	175	29.2%	\$10,056
3004-D-230	01/15/1988	Water Mains	\$ 8,740.00	600	1988	4519	13425	197%	\$25,965	425	175	29.2%	\$7,583
3004-E-380	01/15/1988	Water Mains	\$ 14,440.00	600	1988	4519	13425	197%	\$42,898	425	175	29.2%	\$12,529
3004-F-80	01/15/1988	Water Mains	\$ 8,000.00	600	1988	4519	13425	197%	\$23,766	425	175	29.2%	\$6,941
3004-G-725	01/15/1988	Water Mains	\$ 32,625.00	600	1988	4519	13425	197%	\$96,922	425	175	29.2%	\$28,306
3004-H-390	01/15/1988	Water Mains	\$ 9,750.00	600	1988	4519	13425	197%	\$28,965	425	175	29.2%	\$8,459
3004-I-205	01/15/1988	Water Mains	\$ 5,125.00	600	1988	4519	13425	197%	\$15,225	425	175	29.2%	\$4,447
WEE BONNIE N FRM ALTAMONT	01/15/1973	Water Mains	\$ 5,248.60	600	1973	1895	13425	608%	\$37,183	605	0	0.0%	\$0
MCBEAN S W/F AVE NAVARRE	01/15/1973	Water Mains	\$ 13,725.00	600	1973	1895	13425	608%	\$97,234	605	0	0.0%	\$0
ACR MCBEAN FR AVE NAVARRE	01/15/1973	Water Mains	\$ 2,375.85	600	1973	1895	13425	608%	\$16,832	605	0	0.0%	\$0
BUENO CT W FRM CUATRO MIL	01/15/1973	Water Mains	\$ 1,465.93	600	1973	1895	13425	608%	\$10,385	605	0	0.0%	\$0
TAJO CT W FRM C MILPAS ST	01/15/1973	Water Mains	\$ 1,794.36	600	1973	1895	13425	608%	\$12,712	605	0	0.0%	\$0
TAJO CT E FRM LUGARDE OR	01/15/1973	Water Mains	\$ 435.11	600	1973	1895	13425	608%	\$3,083	605	0	0.0%	\$0
BUENO CT E FRM LUGARDE O	01/15/1973	Water Mains	\$ 435.12	600	1973	1895	13425	608%	\$3,083	605	0	0.0%	\$0
LAS MANANITAS N FRMFRESC	01/15/1973	Water Mains	\$ 780.12	600	1973	1895	13425	608%	\$5,527	605	0	0.0%	\$0
LUGAR DE ORO W&S FRM Q MI	01/15/1973	Water Mains	\$ 5,306.92	600	1973	1895	13425	608%	\$37,596	605	0	0.0%	\$0
CUATRO M S FM 150' N LUGA	01/15/1973	Water Mains	\$ 5,818.52	600	1973	1895	13425	608%	\$41,221	605	0	0.0%	\$0
LAS MANANITAS S FRMFRESC	01/15/1973	Water Mains	\$ 2,000.71	600	1973	1895	13425	608%	\$14,174	605	0	0.0%	\$0
FRESCA W/F LAS MANANITAS	01/15/1973	Water Mains	\$ 822.57	600	1973	1895	13425	608%	\$5,827	605	0	0.0%	\$0
SAT BLDGA 6"	01/15/1973	Water Mains	\$ 266.52	600	1973	1895	13425	608%	\$1,888	605	0	0.0%	\$0
SAT BLDG B 6"	01/15/1973	Water Mains	\$ 266.52	600	1973	1895	13425	608%	\$1,888	605	0	0.0%	\$0
SAFEWAY 6"	01/15/1973	Water Mains	\$ 266.53	600	1973	1895	13425	608%	\$1,888	605	0	0.0%	\$0
K-MART 8"	01/15/1973	Water Mains	\$ 320.00	600	1973	1895	13425	608%	\$2,267	605	0	0.0%	\$0
K-MART SITE S/F VALENCIA	01/15/1973	Water Mains	\$ 6,206.30	600	1973	1895	13425	608%	\$43,968	605	0	0.0%	\$0
SEQUOIA N FRM PAMPLICO DR	01/15/1973	Water Mains	\$ 848.11	600	1973	1895	13425	608%	\$6,008	605	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
PAMPLICO W FRM SYCAMORE C	01/15/1973	Water Mains	\$ 6,309.95	600	1973	1895	13425	608%	\$44,702	605	0	0.0%	\$0
CHERRY LN-ACROSS PAMPLICO	01/15/1973	Water Mains	\$ 248.78	600	1973	1895	13425	608%	\$1,762	605	0	0.0%	\$0
OSAGE RIDGE N/W FRMSYCAM	01/15/1973	Water Mains	\$ 735.03	600	1973	1895	13425	608%	\$5,207	605	0	0.0%	\$0
ELDERVIEW S FRM PAMPLICO	01/15/1973	Water Mains	\$ 3,239.78	600	1973	1895	13425	608%	\$22,952	605	0	0.0%	\$0
MULBERRY W FRM SYCAMORE C	01/15/1973	Water Mains	\$ 5,620.15	600	1973	1895	13425	608%	\$39,816	605	0	0.0%	\$0
PAMPLICO E FRM SYCAMORE C	01/15/1973	Water Mains	\$ 1,388.33	600	1973	1895	13425	608%	\$9,836	605	0	0.0%	\$0
CHERRY CK S FROM PAMPLICO	01/15/1973	Water Mains	\$ 6,465.65	600	1973	1895	13425	608%	\$45,805	605	0	0.0%	\$0
PAMPLICO W FRM CHERRY CK	01/15/1973	Water Mains	\$ 1,071.00	600	1973	1895	13425	608%	\$7,587	605	0	0.0%	\$0
SYC CK-OSAGE RIDGE TO PAM	01/15/1973	Water Mains	\$ 22,205.83	600	1973	1895	13425	608%	\$157,315	605	0	0.0%	\$0
ASH CK LN W FROM SECO CYN	01/15/1973	Water Mains	\$ 2,353.36	600	1973	1895	13425	608%	\$16,672	605	0	0.0%	\$0
SIPHON ACROSS SECO CYN CH	01/15/1973	Water Mains	\$ 7,178.24	600	1973	1895	13425	608%	\$50,854	605	0	0.0%	\$0
EASEMENT-SYCAMORE TO SECO	01/15/1973	Water Mains	\$ 1,205.95	600	1973	1895	13425	608%	\$8,543	605	0	0.0%	\$0
EASEMENT-CHERRY CK TO SEC	01/15/1973	Water Mains	\$ 1,133.41	600	1973	1895	13425	608%	\$8,030	605	0	0.0%	\$0
CHERRY CK N FROM ASH CREE	01/15/1973	Water Mains	\$ 2,411.48	600	1973	1895	13425	608%	\$17,084	605	0	0.0%	\$0
SECO CYN SOUTH FROM ASH C	01/15/1973	Water Mains	\$ 2,019.24	600	1973	1895	13425	608%	\$14,305	605	0	0.0%	\$0
REDBUD RIDGE N/W FRM PAMP	01/15/1973	Water Mains	\$ 808.68	600	1973	1895	13425	608%	\$5,729	605	0	0.0%	\$0
RONALD WY-356' E/O MCBEAN	01/15/1980	Water Mains	\$ 5,294.70	600	1980	3237	13425	315%	\$21,959	521	79	13.2%	\$2,897
CINEMA DR-S/O VALENCIA BLVD	01/15/1980	Water Mains	\$ 10,126.00	600	1980	3237	13425	315%	\$41,996	521	79	13.2%	\$5,541
CINEMA DR-SW/O MANNTHEATER	01/15/1980	Water Mains	\$ 3,509.60	600	1980	3237	13425	315%	\$14,556	521	79	13.2%	\$1,921
6" 25360 RYE CANYONRD	01/15/1980	Water Mains	\$ 4,500.00	600	1980	3237	13425	315%	\$18,663	521	79	13.2%	\$2,463
8" 25356 RYE CYN RD	01/15/1980	Water Mains	\$ 5,500.00	600	1980	3237	13425	315%	\$22,810	521	79	13.2%	\$3,010
ACROSS VALENCIA BL/AT CINEM	01/15/1980	Water Mains	\$ 15,000.00	600	1980	3237	13425	315%	\$62,210	521	79	13.2%	\$8,208
VALENCIA BL/LITTLE LEAGUE	01/15/1980	Water Mains	\$ 26,801.71	600	1980	3237	13425	315%	\$111,156	521	79	13.2%	\$14,667
METRNG-STN 24" FLG ZNLIKHD A	01/15/1981	Water Mains	\$ 16,321.60	600	1981	3535	13425	280%	\$61,985	509	91	15.2%	\$9,422
METRNG STN 16" FLG ZN2 MM PK	01/15/1981	Water Mains	\$ 14,495.52	600	1981	3535	13425	280%	\$55,050	509	91	15.2%	\$8,368
METRNG STN 12" FLG ZN2 VELAR	01/15/1981	Water Mains	\$ 9,582.88	600	1981	3535	13425	280%	\$36,393	509	91	15.2%	\$5,532
SCE/LAFLID R/W'S E&S VEL/BO	01/15/1981	Water Mains	\$ 14,000.00	600	1981	3535	13425	280%	\$53,168	509	91	15.2%	\$8,082
AVE KEARNY N/E FR AVE SCOTT	01/15/1981	Water Mains	\$ 16,493.92	600	1981	3535	13425	280%	\$62,639	509	91	15.2%	\$9,521
VIA PACFCA/BARRA TOWILEY C	01/15/1981	Water Mains	\$ 6,200.00	600	1981	3535	13425	280%	\$23,546	509	91	15.2%	\$3,579
WILEY CYN/PACIFCA TO ORCHV	01/15/1981	Water Mains	\$ 17,486.30	600	1981	3535	13425	280%	\$66,218	509	91	15.2%	\$10,065
8" CONNEC 23520 WILEY CYN	01/15/1981	Water Mains	\$ 4,000.00	600	1981	3535	13425	280%	\$15,191	509	91	15.2%	\$2,309
6"-LOTS 34-35 HOPKINS PM106	01/15/1981	Water Mains	\$ 10,670.00	600	1981	3535	13425	280%	\$40,522	509	91	15.2%	\$6,159
8" CONNEC 27772 AVESCOTT	01/15/1981	Water Mains	\$ 5,683.03	600	1981	3535	13425	280%	\$21,583	509	91	15.2%	\$3,281
8" LOT 15 PM10622-25215 STN	01/15/1981	Water Mains	\$ 6,300.00	600	1981	3535	13425	280%	\$23,926	509	91	15.2%	\$3,637
PALMETTO RDG N/F CALVELLO D	01/15/1981	Water Mains	\$ 11,770.50	600	1981	3535	13425	280%	\$44,701	509	91	15.2%	\$6,795
TUPELO RDG NW/F REDWOOD GLE	01/15/1981	Water Mains	\$ 5,481.00	600	1981	3535	13425	280%	\$20,815	509	91	15.2%	\$3,164
REDWD GLS/F TR30321 BORY L	01/15/1981	Water Mains	\$ 2,299.50	600	1981	3535	13425	280%	\$8,733	509	91	15.2%	\$1,327
6" REDWD GL S/F TR30321 BOR	01/15/1981	Water Mains	\$ 744.81	600	1981	3535	13425	280%	\$2,829	509	91	15.2%	\$430
6" FIRE CONNEC 23415 CINEMA	01/15/1981	Water Mains	\$ 3,271.93	600	1981	3535	13425	280%	\$12,426	509	91	15.2%	\$1,889
AUCANTE DR S/F LUPITA DR	01/15/1981	Water Mains	\$ 19,872.00	600	1981	3535	13425	280%	\$75,469	509	91	15.2%	\$11,471
LUPITA DR-COVALE TOALICANT	01/15/1981	Water Mains	\$ 20,128.00	600	1981	3535	13425	280%	\$76,441	509	91	15.2%	\$11,619
AUCANTE-J RUSSELL TO LUPIT	01/15/1981	Water Mains	\$ 8,778.00	600	1981	3535	13425	280%	\$33,336	509	91	15.2%	\$5,067
CATINA-RNALDO/500'S/O MARIC	01/15/1981	Water Mains	\$ 19,856.00	600	1981	3535	13425	280%	\$75,408	509	91	15.2%	\$11,462
CARZO 300'E/O MORENO TO RON	01/15/1981	Water Mains	\$ 15,072.00	600	1981	3535	13425	280%	\$57,239	509	91	15.2%	\$8,700
J RUSSELL-CARRIZO TO CANDIC	01/15/1981	Water Mains	\$ 23,312.00	600	1981	3535	13425	280%	\$88,533	509	91	15.2%	\$13,457
LATANA CT E/FR CORTINA DR	01/15/1981	Water Mains	\$ 960.00	600	1981	3535	13425	280%	\$3,646	509	91	15.2%	\$554
MORENO 38'N/O CARZOTO TOMA	01/15/1981	Water Mains	\$ 4,314.20	600	1981	3535	13425	280%	\$16,384	509	91	15.2%	\$2,490
CORONADO CT 35'N/O TO CARRI	01/15/1981	Water Mains	\$ 371.00	600	1981	3535	13425	280%	\$1,400	509	91	15.2%	\$214
LA PALMA 38'N/O TO CARRIZO	01/15/1981	Water Mains	\$ 402.80	600	1981	3535	13425	280%	\$1,530	509	91	15.2%	\$233
VIA TOMAS VIEJO CT TO MOREN	01/15/1981	Water Mains	\$ 3,985.60	600	1981	3535	13425	280%	\$15,136	509	91	15.2%	\$2,301
6"PARMA-CT-S/F-KIRSTENGEARY-	12/15/1986	Water Mains	\$ 600.00	600	1986	4295	13425	213%	\$1,875	438	162	27.0%	\$507

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
6" MILLINO LN-S/F-KIRSTENGEGARY	12/15/1986	Water Mains	\$ 600.00	600	1986	4295	13425	213%	\$1,875	438	162	27.0%	\$507
12" HASLEY-CYN-RD-S/F-WELL-D	12/15/1986	Water Mains	\$ 39,168.00	600	1986	4295	13425	213%	\$122,428	438	162	27.0%	\$33,099
10" QUINCY-ST-N/F-SCE-P/W	12/15/1986	Water Mains	\$ 12,600.00	600	1986	4295	13425	213%	\$39,384	438	162	27.0%	\$10,648
8" PLYMOUTH-RD-N/F-BUCKSKIN-D	12/15/1986	Water Mains	\$ 8,160.00	600	1986	4295	13425	213%	\$25,506	438	162	27.0%	\$6,896
8" BUCKSKIN-DR-E/F-RANGEWOOD-	12/15/1986	Water Mains	\$ 15,840.00	600	1986	4295	13425	213%	\$49,511	438	162	27.0%	\$13,386
8" HIDDEN-TRAIL-RD-W/F-HSL-CY	12/15/1986	Water Mains	\$ 7,360.00	600	1986	4295	13425	213%	\$23,005	438	162	27.0%	\$6,220
8" SADDLERIDGE-WY-F-F-RANGEW	12/15/1986	Water Mains	\$ 7,520.00	600	1986	4295	13425	213%	\$23,505	438	162	27.0%	\$6,355
8" RANGEWOOD-RD-N/F-STAGELINE	12/15/1986	Water Mains	\$ 8,800.00	600	1986	4295	13425	213%	\$27,506	438	162	27.0%	\$7,437
8" STAGELINE-RD-W/F-RANGEWOOD	12/15/1986	Water Mains	\$ 9,120.00	600	1986	4295	13425	213%	\$28,507	438	162	27.0%	\$7,707
6" BUCKSKIN-DR-E/F-PLYMOUTH-R	12/15/1986	Water Mains	\$ 4,560.00	600	1986	4295	13425	213%	\$14,253	438	162	27.0%	\$3,853
6" DIABLO-PL-S/F-BUCKSKIN-DR	12/15/1986	Water Mains	\$ 6,600.00	600	1986	4295	13425	213%	\$20,630	438	162	27.0%	\$5,577
6" RANGEWOOD-RD-S/F-STAGELINE	12/15/1986	Water Mains	\$ 3,960.00	600	1986	4295	13425	213%	\$12,378	438	162	27.0%	\$3,346
6" HIGHPLAIN S-CT-S/F-STAGELIN	12/15/1986	Water Mains	\$ 3,960.00	600	1986	4295	13425	213%	\$12,378	438	162	27.0%	\$3,346
6" STAGELINE-RD-W/F-HIGHPLAIN	12/15/1986	Water Mains	\$ 3,120.00	600	1986	4295	13425	213%	\$9,752	438	162	27.0%	\$2,637
14" COPPERHILL-DR-W/F-PARAGON	12/15/1986	Water Mains	\$ 51,520.00	600	1986	4295	13425	213%	\$161,037	438	162	27.0%	\$43,537
14" DRY-CYN-RD-N/F-EMERALD-DR	12/15/1986	Water Mains	\$ 56,960.00	600	1986	4295	13425	213%	\$178,041	438	162	27.0%	\$48,135
12" COPPERHILL-DR-E/F-DRY-CYN	12/15/1986	Water Mains	\$ 28,080.00	600	1986	4295	13425	213%	\$87,770	438	162	27.0%	\$23,729
12" EMERALD-DR-W/F-DRY-CYN-RD	12/15/1986	Water Mains	\$ 22,360.00	600	1986	4295	13425	213%	\$69,891	438	162	27.0%	\$18,896
10" PEARL-AV-N/F-COPPERHILL-D	12/15/1986	Water Mains	\$ 56,975.00	600	1986	4295	13425	213%	\$178,088	438	162	27.0%	\$48,147
10" LOOP-DR-LOT-214	12/15/1986	Water Mains	\$ 32,250.00	600	1986	4295	13425	213%	\$100,805	438	162	27.0%	\$27,253
8" EMERALD-DR-W/F-DRY-CYN-RD	12/15/1986	Water Mains	\$ 340.00	600	1986	4295	13425	213%	\$1,063	438	162	27.0%	\$287
8" LOOP-DR-DRY-CYN-RO-T-EMERA	12/15/1986	Water Mains	\$ 17,680.00	600	1986	4295	13425	213%	\$55,263	438	162	27.0%	\$14,941
8" PUT-DR-W/F-DRY-CYN-RD-L-20	12/15/1986	Water Mains	\$ 5,950.00	600	1986	4295	13425	213%	\$18,598	438	162	27.0%	\$5,028
8" PUT-DR-W/F-DRY-CYN-RO-L-20	12/15/1986	Water Mains	\$ 7,140.00	600	1986	4295	13425	213%	\$22,318	438	162	27.0%	\$6,034
8" PVT-DR-S/O-LOOP-LOT-210	12/15/1986	Water Mains	\$ 8,840.00	600	1986	4295	13425	213%	\$27,631	438	162	27.0%	\$7,470
8" PVT-DR-N/O-LOOP-LOT-209	12/15/1986	Water Mains	\$ 4,250.00	600	1986	4295	13425	213%	\$13,284	438	162	27.0%	\$3,591
8" DIAMOND-AV-S/F-SAPPHIRE ST	12/15/1986	Water Mains	\$ 32,300.00	600	1986	4295	13425	213%	\$100,961	438	162	27.0%	\$27,295
8" SAPPHIRE-ST-E/F-DRY-CYN-RD	12/15/1986	Water Mains	\$ 13,940.00	600	1986	4295	13425	213%	\$43,573	438	162	27.0%	\$11,780
8" TOPAZ-DR-E/F-PEARL-AVENUE	12/15/1986	Water Mains	\$ 10,540.00	600	1986	4295	13425	213%	\$32,945	438	162	27.0%	\$8,907
6" RUBY LN-E/F-PEARL-AVENUE	12/15/1986	Water Mains	\$ 6,120.00	600	1986	4295	13425	213%	\$19,129	438	162	27.0%	\$5,172
6" AGATE-CT-W/F-PEARL-AVENUE	12/15/1986	Water Mains	\$ 2,520.00	600	1986	4295	13425	213%	\$7,877	438	162	27.0%	\$2,130
6" OPAL-IN-270W/O-360E-PE	12/15/1986	Water Mains	\$ 7,560.00	600	1986	4295	13425	213%	\$23,630	438	162	27.0%	\$6,389
6" JADE-CT-N/F-SAPPHIRE-ST	12/15/1986	Water Mains	\$ 3,720.00	600	1986	4295	13425	213%	\$11,628	438	162	27.0%	\$3,144
ELM GLN W FRM ELDERVIEW D	01/15/1973	Water Mains	\$ 723.38	600	1973	1895	13425	608%	\$5,125	605	0	0.0%	\$0
HNGRS PAAMPLICO BRDGACR SEC	01/15/1973	Water Mains	\$ 1,783.91	600	1973	1895	13425	608%	\$12,638	605	0	0.0%	\$0
TREVINO MASTER CUP LOOP	01/15/1973	Water Mains	\$ 3,063.71	600	1973	1895	13425	608%	\$21,705	605	0	0.0%	\$0
MASTER CUP-PLAYER LOOP	01/15/1973	Water Mains	\$ 5,029.85	600	1973	1895	13425	608%	\$35,634	605	0	0.0%	\$0
MASTERS CUPPOOP	01/15/1973	Water Mains	\$ 2,811.03	600	1973	1895	13425	608%	\$19,915	605	0	0.0%	\$0
SOUTH MASTER CUP LOOP	01/15/1973	Water Mains	\$ 2,298.69	600	1973	1895	13425	608%	\$16,285	605	0	0.0%	\$0
NORTH MASTER CUP LOOP	01/15/1973	Water Mains	\$ 2,906.98	600	1973	1895	13425	608%	\$20,594	605	0	0.0%	\$0
PLAYER-TREVINO LOOPP	01/15/1973	Water Mains	\$ 2,125.81	600	1973	1895	13425	608%	\$15,060	605	0	0.0%	\$0
TOURNAMENT S FRM MCBEAN P	01/15/1973	Water Mains	\$ 19,266.02	600	1973	1895	13425	608%	\$136,489	605	0	0.0%	\$0
PLAYER-GOLF VIEW DRLOOP	01/15/1973	Water Mains	\$ 3,280.34	600	1973	1895	13425	608%	\$23,239	605	0	0.0%	\$0
GOLFVIEW-VISTA FRWYS-LOOP	01/15/1973	Water Mains	\$ 3,585.78	600	1973	1895	13425	608%	\$25,403	605	0	0.0%	\$0
PLAYER-VISTA FAIRWAYS LOOP	01/15/1973	Water Mains	\$ 5,296.20	600	1973	1895	13425	608%	\$37,521	605	0	0.0%	\$0
SANDWEDGE W/F VISTAFAIRWAYS	01/15/1973	Water Mains	\$ 91.63	600	1973	1895	13425	608%	\$649	605	0	0.0%	\$0
ALLEYWAY S/F GOLF VIEW	01/15/1973	Water Mains	\$ 1,381.09	600	1973	1895	13425	608%	\$9,784	605	0	0.0%	\$0
SECO CYN RD N/E DECORO DR	01/15/1973	Water Mains	\$ 27,518.73	600	1973	1895	13425	608%	\$194,954	605	0	0.0%	\$0
AVE ROTELLA N/F LYONS AVE	01/15/1973	Water Mains	\$ 1,102.11	600	1973	1895	13425	608%	\$7,808	605	0	0.0%	\$0
ALYWAY LOOP SNDWEDGETO MSTC	01/15/1973	Water Mains	\$ 3,099.64	600	1973	1895	13425	608%	\$21,959	605	0	0.0%	\$0
NO LOOP W/F VISTA FAIRWAYS	01/15/1973	Water Mains	\$ 6,393.17	600	1973	1895	13425	608%	\$45,292	605	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
SANDWEDGE-MASTERS LP-TR 2	01/15/1973	Water Mains	\$ 3,582.82	600	1973	1895	13425	608%	\$25,382	605	0	0.0%	\$0
MASTERS CUP LOOP NOTR Z7	01/15/1973	Water Mains	\$ 3,590.82	600	1973	1895	13425	608%	\$25,439	605	0	0.0%	\$0
MASTERS CUP LOOP S TR 272	01/15/1973	Water Mains	\$ 5,542.50	600	1973	1895	13425	608%	\$39,265	605	0	0.0%	\$0
MISTRS CUP LOOP SO TR27288	01/15/1973	Water Mains	\$ 5,542.50	600	1973	1895	13425	608%	\$39,265	605	0	0.0%	\$0
MISTRS CUP LOOP SO TR27288	01/15/1973	Water Mains	\$ 180.77	600	1973	1895	13425	608%	\$1,281	605	0	0.0%	\$0
RONA N/F ALTAMONTE 1.5"	01/15/1973	Water Mains	\$ 2,469.74	600	1973	1895	13425	608%	\$17,497	605	0	0.0%	\$0
25663 AVE STANFORD 8"	01/15/1973	Water Mains	\$ 4,000.00	600	1973	1895	13425	608%	\$28,338	605	0	0.0%	\$0
INSTALL SYPHON 8"LN34366	01/15/1973	Water Mains	\$ 3,185.11	600	1973	1895	13425	608%	\$22,565	605	0	0.0%	\$0
MCBEAN-VAL BL TO AVE NAVA	01/15/1973	Water Mains	\$ 61,870.17	600	1973	1895	13425	608%	\$438,314	605	0	0.0%	\$0
VISTA ENCONTADA N FR CERC	01/15/1973	Water Mains	\$ 1,341.98	600	1973	1895	13425	608%	\$9,507	605	0	0.0%	\$0
ON POSADA DR W FROM PALAC	01/15/1973	Water Mains	\$ 6,460.77	600	1973	1895	13425	608%	\$45,771	605	0	0.0%	\$0
ON CONDE DR E FROM GRAJUE	01/15/1973	Water Mains	\$ 4,095.59	600	1973	1895	13425	608%	\$29,015	605	0	0.0%	\$0
ON VISTA ENCON S FR CERCA	01/15/1973	Water Mains	\$ 2,160.83	600	1973	1895	13425	608%	\$15,308	605	0	0.0%	\$0
ON GRAJUELO N FROM LA GRA	01/15/1973	Water Mains	\$ 1,260.85	600	1973	1895	13425	608%	\$8,932	605	0	0.0%	\$0
ON PALACETE N FROM CERCA	01/15/1973	Water Mains	\$ 2,895.61	600	1973	1895	13425	608%	\$20,514	605	0	0.0%	\$0
ON CERCA E FROM VISTA ENC	01/15/1973	Water Mains	\$ 8,499.22	600	1973	1895	13425	608%	\$60,212	605	0	0.0%	\$0
LETICIA DR-TURQUESATO RAMA	01/15/1981	Water Mains	\$ 12,582.20	600	1981	3535	13425	280%	\$47,784	509	91	15.2%	\$7,263
LUPITA DR-ALCINTE TOPALMA A	01/15/1981	Water Mains	\$ 5,872.40	600	1981	3535	13425	280%	\$22,302	509	91	15.2%	\$3,390
FLORAL CT-J RUSSELLTO ALME	01/15/1981	Water Mains	\$ 7,589.60	600	1981	3535	13425	280%	\$28,823	509	91	15.2%	\$4,381
ALTA DR 58N/O J RSSL T/SER	01/15/1981	Water Mains	\$ 7,632.00	600	1981	3535	13425	280%	\$28,984	509	91	15.2%	\$4,406
VAQUERO CT-35N/O TO J RUSS	01/15/1981	Water Mains	\$ 371.00	600	1981	3535	13425	280%	\$1,409	509	91	15.2%	\$214
ESTRELA PL-ALTA TOMARICIO	01/15/1981	Water Mains	\$ 6,073.80	600	1981	3535	13425	280%	\$23,067	509	91	15.2%	\$3,506
MARICIO DR-ESTRELLATO CORT	01/15/1981	Water Mains	\$ 7,261.00	600	1981	3535	13425	280%	\$27,575	509	91	15.2%	\$4,191
VIA PLATA-ALTA DR TO REAL C	01/15/1981	Water Mains	\$ 5,671.00	600	1981	3535	13425	280%	\$21,537	509	91	15.2%	\$3,274
MELISA CT-V PLATA TO NEBLI	01/15/1981	Water Mains	\$ 3,021.00	600	1981	3535	13425	280%	\$11,473	509	91	15.2%	\$1,744
REAL CT-VIA PLATA TO VIA CR	01/15/1981	Water Mains	\$ 6,338.80	600	1981	3535	13425	280%	\$24,073	509	91	15.2%	\$3,659
CALLE CT-REAL CT TOPAJARIT	01/15/1981	Water Mains	\$ 2,416.80	600	1981	3535	13425	280%	\$9,178	509	91	15.2%	\$1,395
VIA CRUZ-MARICIO TOSARAPE	01/15/1981	Water Mains	\$ 5,278.80	600	1981	3535	13425	280%	\$20,047	509	91	15.2%	\$3,047
VIA TOMAS-MORENO TOCARRIZO	01/15/1981	Water Mains	\$ 3,590.00	600	1981	3535	13425	280%	\$13,634	509	91	15.2%	\$2,072
MESA CT-60 E/O TO CORTINA	01/15/1981	Water Mains	\$ 600.00	600	1981	3535	13425	280%	\$2,279	509	91	15.2%	\$346
CALLE ARINO-298N/ETO ALIC	01/15/1981	Water Mains	\$ 2,980.00	600	1981	3535	13425	280%	\$11,317	509	91	15.2%	\$1,720
MIGUEL CT-J RUSSL TO 45' WE	01/15/1981	Water Mains	\$ 450.00	600	1981	3535	13425	280%	\$1,709	509	91	15.2%	\$260
MIGUEL CT-J RUSSL TO 32'NOR	01/15/1981	Water Mains	\$ 320.00	600	1981	3535	13425	280%	\$1,215	509	91	15.2%	\$185
RONALDO WY-WJ/FROM CORTINA D	01/15/1981	Water Mains	\$ 13,104.00	600	1981	3535	13425	280%	\$49,765	509	91	15.2%	\$7,564
8" CONNEX 27227 AVESCOTT	01/15/1981	Water Mains	\$ 4,965.64	600	1981	3535	13425	280%	\$18,858	509	91	15.2%	\$2,866
8" CONNEX 25323 RVECYN	01/15/1981	Water Mains	\$ 6,300.00	600	1981	3535	13425	280%	\$23,926	509	91	15.2%	\$3,637
6" CONNEX 25241 AVESTNFORD	01/15/1981	Water Mains	\$ 5,300.00	600	1981	3535	13425	280%	\$20,128	509	91	15.2%	\$3,059
8" PM10622-LOT31 AVE HOPKIN	01/15/1981	Water Mains	\$ 6,250.00	600	1981	3535	13425	280%	\$23,736	509	91	15.2%	\$3,608
8" PM106222 LOT32 AVE HOPKI	01/15/1981	Water Mains	\$ 6,250.00	600	1981	3535	13425	280%	\$23,736	509	91	15.2%	\$3,608
8" CONNEX 25413 RVECYN	01/15/1981	Water Mains	\$ 6,300.00	600	1981	3535	13425	280%	\$23,926	509	91	15.2%	\$3,637
6" PM10622 LOT 30 AVE HOPKI	01/15/1981	Water Mains	\$ 6,001.07	600	1981	3535	13425	280%	\$22,790	509	91	15.2%	\$3,464
6" SVC LOT13 25155 AVE STNF	01/15/1981	Water Mains	\$ 4,815.30	600	1981	3535	13425	280%	\$18,287	509	91	15.2%	\$2,780
6" CONNEX 25158 AVESCOTT	01/15/1981	Water Mains	\$ 5,864.48	600	1981	3535	13425	280%	\$20,577	509	91	15.2%	\$3,385
6" CONNEX 25315 STNFRD-LOT	01/15/1981	Water Mains	\$ 5,423.63	600	1981	3535	13425	280%	\$20,292	509	91	15.2%	\$3,131
8" CONNEX 27778 HOPKINS LOT	01/15/1981	Water Mains	\$ 6,169.45	600	1981	3535	13425	280%	\$23,430	509	91	15.2%	\$3,561
BEECHT CIR-N O/FR TUPELO RI	01/15/1981	Water Mains	\$ 4,029.00	600	1981	3535	13425	280%	\$15,301	509	91	15.2%	\$2,326
INST PRESSRE REDUC STN-CLWA	01/15/1981	Water Mains	\$ 36,851.90	600	1981	3535	13425	280%	\$139,954	509	91	15.2%	\$21,273
LATANA CT-E/FR CORTINA DR	01/15/1981	Water Mains	\$ 9,534.00	600	1981	3535	13425	280%	\$36,208	509	91	15.2%	\$5,504
VIA CANDICE-NO&WST/FR J RUSS	01/15/1981	Water Mains	\$ 8,790.91	600	1981	3535	13425	280%	\$33,386	509	91	15.2%	\$5,075
VAQUERO CT NO/FR JRUSSSELL	01/15/1981	Water Mains	\$ 5,913.25	600	1981	3535	13425	280%	\$22,457	509	91	15.2%	\$3,413
12" CHIQUELLA-LN-SGECRE CR-CH	12/15/1986	Water Mains	\$ 7,280.00	600	1986	4295	13425	213%	\$22,755	438	162	27.0%	\$6,152

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
12"SAGCRE-CR-W/F-CHIQUELLA-L	12/15/1986	Water Mains	\$ 10,640.00	600	1986	4295	13425	213%	\$33,258	438	162	27.0%	\$8,991
12"SAGCRE-CR-CHIQU-LN-T-FOXTA	12/15/1986	Water Mains	\$ 7,560.00	600	1986	4295	13425	213%	\$23,630	438	162	27.0%	\$6,389
12"LARWIN-BOOSTER-SECTION	12/15/1986	Water Mains	\$ 1,505.00	600	1986	4295	13425	213%	\$ 4,704	438	162	27.0%	\$1,272
12" LARWIN-BOOSTER-DISCHARGE	12/15/1986	Water Mains	\$ 1,505.00	600	1986	4295	13425	213%	\$ 4,704	438	162	27.0%	\$1,272
8"SAGREST-CT-W/F-FOXTAIL-CT	12/15/1986	Water Mains	\$ 2,535.00	600	1986	4295	13425	213%	\$ 7,924	438	162	27.0%	\$2,142
6"FOXTAIL-CT-N/F-SAGECREST-C	12/15/1986	Water Mains	\$ 2,465.00	600	1986	4295	13425	213%	\$ 7,705	438	162	27.0%	\$2,083
14"FOXTAIL-CT-N/F-FOXTAIL-	12/15/1986	Water Mains	\$ 37,440.00	600	1986	4295	13425	213%	\$117,027	438	162	27.0%	\$31,639
8"-SAGECREST-CR-W/F-FOXTAIL-	12/15/1986	Water Mains	\$ 15,624.00	600	1986	4295	13425	213%	\$ 48,836	438	162	27.0%	\$13,203
8"-WNTR-GRN-CT-N/F-SAGECREST	12/15/1986	Water Mains	\$ 14,910.00	600	1986	4295	13425	213%	\$ 46,605	438	162	27.0%	\$12,600
6"-DOGWOOD-CT-N/F-SAGECREST-	12/15/1986	Water Mains	\$ 6,300.00	600	1986	4295	13425	213%	\$ 19,692	438	162	27.0%	\$ 5,324
6"-SARGASSO-CT-N/F-SAGECREST	12/15/1986	Water Mains	\$ 6,600.00	600	1986	4295	13425	213%	\$ 20,630	438	162	27.0%	\$ 5,577
4025-A-165	08/15/1987	Water Mains	\$ 18,164.15	600	1987	4406	13425	205%	\$ 55,346	430	170	28.4%	\$15,700
5000-A-2	08/15/1987	Water Mains	\$ 11,269.72	600	1987	4406	13425	205%	\$ 34,339	430	170	28.4%	\$ 9,741
5001-A-1	09/15/1987	Water Mains	\$ 7,888.68	600	1987	4406	13425	205%	\$ 24,067	429	171	28.5%	\$ 6,868
5006-A-1	09/15/1987	Water Mains	\$ 4,512.17	600	1987	4406	13425	205%	\$ 13,748	429	171	28.5%	\$ 3,923
5008-A-1	09/15/1987	Water Mains	\$ 50,700.00	600	1987	4406	13425	205%	\$ 154,482	429	171	28.5%	\$ 44,084
5008-D-12	09/15/1987	Water Mains	\$ 25,200.00	600	1987	4406	13425	205%	\$ 76,784	429	171	28.5%	\$ 21,912
5008-F-1	09/15/1987	Water Mains	\$ 12,000.00	600	1987	4406	13425	205%	\$ 36,564	429	171	28.5%	\$ 10,434
5013-A-430	09/15/1987	Water Mains	\$ 15,910.00	600	1987	4406	13425	205%	\$ 48,477	429	171	28.5%	\$ 13,834
5013-B-360	09/15/1987	Water Mains	\$ 13,320.00	600	1987	4406	13425	205%	\$ 40,586	429	171	28.5%	\$ 11,582
5013-C-60	09/15/1987	Water Mains	\$ 2,220.00	600	1987	4406	13425	205%	\$ 6,764	429	171	28.5%	\$ 1,930
5013-D-13908IN FIRE-S	09/15/1987	Water Mains	\$ 40,310.00	600	1987	4406	13425	205%	\$ 122,824	429	171	28.5%	\$ 35,050
5013-E-890	09/15/1987	Water Mains	\$ 25,810.00	600	1987	4406	13425	205%	\$ 78,642	429	171	28.5%	\$ 22,442
5013-F-500	09/15/1987	Water Mains	\$ 15,950.00	600	1987	4406	13425	205%	\$ 48,599	429	171	28.5%	\$ 13,869
5013-G-430	09/15/1987	Water Mains	\$ 12,470.00	600	1987	4406	13425	205%	\$ 37,996	429	171	28.5%	\$ 10,843
5013-H-330	09/15/1987	Water Mains	\$ 9,570.00	600	1987	4406	13425	205%	\$ 29,160	429	171	28.5%	\$ 8,321
5013-I-270	09/15/1987	Water Mains	\$ 7,830.00	600	1987	4406	13425	205%	\$ 23,858	429	171	28.5%	\$ 6,808
5013-J-500IN FIRE-S	09/15/1987	Water Mains	\$ 1,450.00	600	1987	4406	13425	205%	\$ 4,418	429	171	28.5%	\$ 1,261
5013-K-350	09/15/1987	Water Mains	\$ 8,400.00	600	1987	4406	13425	205%	\$ 25,595	429	171	28.5%	\$ 7,304
5013-M-178IN FIRE-S	09/15/1987	Water Mains	\$ 30,600.00	600	1987	4406	13425	205%	\$ 93,237	429	171	28.5%	\$ 26,607
5013-N-16IN FIRE-S	09/15/1987	Water Mains	\$ 1,400.00	600	1987	4406	13425	205%	\$ 4,266	429	171	28.5%	\$ 1,217
5027-A-1	09/15/1987	Water Mains	\$ 3,692.92	600	1987	4406	13425	205%	\$ 11,252	429	171	28.5%	\$ 3,211
5034-A-1	09/15/1987	Water Mains	\$ 2,202.25	600	1987	4406	13425	205%	\$ 6,710	429	171	28.5%	\$ 1,915
NIDO CT W/F ENCANTADA	01/15/1973	Water Mains	\$ 324.00	600	1973	1895	13425	608%	\$ 2,295	605	0	0.0%	\$ 0
LUMBER CITY CONTR PORTION	01/15/1973	Water Mains	\$ 2,800.00	600	1973	1895	13425	608%	\$ 19,836	605	0	0.0%	\$ 0
LUMBER CITY NON-CONTR 8"	01/15/1973	Water Mains	\$ 1,385.96	600	1973	1895	13425	608%	\$ 9,819	605	0	0.0%	\$ 0
PM3766 FR AVESTNFRD270FT W	01/15/1974	Water Mains	\$ 2,609.91	600	1974	2020	13425	565%	\$ 17,346	593	7	1.2%	\$ 206
PM3766 N/E SIDE EXTWEST	01/15/1974	Water Mains	\$ 551.00	600	1974	2020	13425	565%	\$ 3,662	593	7	1.2%	\$ 44
PM3766 N/E SIDE EXTNORTH	01/15/1974	Water Mains	\$ 150.79	600	1974	2020	13425	565%	\$ 1,002	593	7	1.2%	\$ 12
ASH GLEN EXT FR/ELDERVIEW-PAM	01/15/1974	Water Mains	\$ 2,272.10	600	1974	2020	13425	565%	\$ 15,100	593	7	1.2%	\$ 180
PAMPLICO S/O FR REDBUD RIDGE	01/15/1974	Water Mains	\$ 1,017.90	600	1974	2020	13425	565%	\$ 6,765	593	7	1.2%	\$ 80
ASHGLEN EXT FR/ELDERVIEW-PAM	01/15/1974	Water Mains	\$ 3,756.50	600	1974	2020	13425	565%	\$ 24,966	593	7	1.2%	\$ 297
REDBUD RDG W/F TR29958	01/15/1974	Water Mains	\$ 3,173.50	600	1974	2020	13425	565%	\$ 21,091	593	7	1.2%	\$ 251
KESTRAL E FROM LANGSTON ST	01/15/1974	Water Mains	\$ 678.30	600	1974	2020	13425	565%	\$ 4,508	593	7	1.2%	\$ 54
LANGSTON S/F MILL VALLEY	01/15/1974	Water Mains	\$ 4,935.04	600	1974	2020	13425	565%	\$ 32,798	593	7	1.2%	\$ 390
INDIAN WELLS E/F LANGSTON	01/15/1974	Water Mains	\$ 678.30	600	1974	2020	13425	565%	\$ 4,508	593	7	1.2%	\$ 54
NOVELLA MDWMT LP S/F MILLVL	01/15/1974	Water Mains	\$ 3,227.90	600	1974	2020	13425	565%	\$ 21,453	593	7	1.2%	\$ 255
ST CIARA RVR E/FR BOUQUET CVN	01/15/1974	Water Mains	\$ 28,534.92	600	1974	2020	13425	565%	\$ 189,644	593	7	1.2%	\$ 2,255
EASEMENT-NO/FROM WELL T-2	01/15/1974	Water Mains	\$ 1,560.00	600	1974	2020	13425	565%	\$ 10,368	593	7	1.2%	\$ 123
MILL VAL RD-E FR OLD COUR	01/15/1975	Water Mains	\$ 1,258.20	600	1975	2212	13425	507%	\$ 7,636	581	19	3.2%	\$ 244
FEDALA N FR MILL VALLEY R	01/15/1975	Water Mains	\$ 5,115.00	600	1975	2212	13425	507%	\$ 31,044	581	19	3.2%	\$ 990

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
OLD COURSE N FR MILL VALL	01/15/1975	Water Mains	\$ 2,710.00	600	1975	2212	13425	507%	\$16,447	581	19	3.2%	\$525
MILL VLY OLD CRSE TO FEDALA	01/15/1975	Water Mains	\$ 2,097.00	600	1975	2212	13425	507%	\$12,727	581	19	3.2%	\$406
MILL VLY W/F FEDALA VALL	01/15/1975	Water Mains	\$ 656.46	600	1975	2212	13425	507%	\$3,984	581	19	3.2%	\$127
OLD CRSES/F MILL VALLEY	01/15/1975	Water Mains	\$ 2,660.00	600	1975	2212	13425	507%	\$16,144	581	19	3.2%	\$515
SNG HILLS EAS MNT MCBEAN/TOU	01/15/1975	Water Mains	\$ 10,462.50	600	1975	2212	13425	507%	\$63,499	581	19	3.2%	\$2,025
6" TR31116 VISTA CENTER	01/15/1975	Water Mains	\$ 2,400.00	600	1975	2212	13425	507%	\$14,566	581	19	3.2%	\$465
CPL 25540 RYE CYN 8"	01/15/1975	Water Mains	\$ 3,368.63	600	1975	2212	13425	507%	\$20,445	581	19	3.2%	\$652
ADD'L COSTS 1974 J1357	01/15/1975	Water Mains	\$ 2,494.82	600	1975	2212	13425	507%	\$15,141	581	19	3.2%	\$483
ADD'L COSTS 1974 J1357	01/15/1975	Water Mains	\$ 53.78	600	1975	2212	13425	507%	\$326	581	19	3.2%	\$10
MATELNO FR MCBEAN PKWY	01/15/1975	Water Mains	\$ 6,790.00	600	1975	2212	13425	507%	\$41,210	581	19	3.2%	\$1,314
PEARY W/F MATEL"	01/15/1975	Water Mains	\$ 1,309.00	600	1975	2212	13425	507%	\$7,945	581	19	3.2%	\$253
POPLAR GLEN-IN-CUL-DE-SAC	01/15/1975	Water Mains	\$ 435.00	600	1975	2212	13425	507%	\$2,640	581	19	3.2%	\$84
ELDERVIEW N FR POPLAR GLE	01/15/1975	Water Mains	\$ 2,902.50	600	1975	2212	13425	507%	\$17,616	581	19	3.2%	\$562
LOCUST-PAMPILICO TO ELDER	01/15/1975	Water Mains	\$ 3,605.25	600	1975	2212	13425	507%	\$21,981	581	19	3.2%	\$698
ELDERVIEW S FR POPLAR GLE	01/15/1975	Water Mains	\$ 1,309.50	600	1975	2212	13425	507%	\$7,948	581	19	3.2%	\$253
POPLAR GLEN W FR ELDER VI	01/15/1975	Water Mains	\$ 2,662.25	600	1975	2212	13425	507%	\$16,158	581	19	3.2%	\$515
ALTA DR-NO/FR JOHN RUSSELL	01/15/1981	Water Mains	\$ 5,967.50	600	1981	3535	13425	280%	\$22,663	509	91	15.2%	\$3,445
MESA PL-EAST FROM CORTINA D	01/15/1981	Water Mains	\$ 4,879.00	600	1981	3535	13425	280%	\$18,529	509	91	15.2%	\$2,816
MIGUEL CT-NO&E/FR JURUSSELL	01/15/1981	Water Mains	\$ 4,838.00	600	1981	3535	13425	280%	\$18,373	509	91	15.2%	\$2,793
OLD RD N/FR MM PKWYRO	01/15/1982	Water Mains	\$ 24,250.00	600	1982	3825	13425	251%	\$85,113	497	103	17.2%	\$14,639
6" FS LOT 1 PML1859M CAL	01/15/1982	Water Mains	\$ 5,900.00	600	1982	3825	13425	251%	\$20,708	497	103	17.2%	\$3,562
AVE HALL/CROCKR TO STANFO	01/15/1982	Water Mains	\$ 25,168.00	600	1982	3825	13425	251%	\$88,335	497	103	17.2%	\$15,194
GRANARY SQ S/FR RONALDO W	01/15/1982	Water Mains	\$ 20,904.00	600	1982	3825	13425	251%	\$73,369	497	103	17.2%	\$12,619
GRANARY SQ W/FR CORTINA	01/15/1982	Water Mains	\$ 2,667.25	600	1982	3825	13425	251%	\$9,362	497	103	17.2%	\$1,610
4" FIRE SVC GRANARY-HUGHE	01/15/1982	Water Mains	\$ 3,500.00	600	1982	3825	13425	251%	\$12,284	497	103	17.2%	\$2,113
4" FIRE SVC GRANARY-LONGS	01/15/1982	Water Mains	\$ 3,500.00	600	1982	3825	13425	251%	\$12,284	497	103	17.2%	\$2,113
4" FIRE SVC GRANARY-MILLE	01/15/1982	Water Mains	\$ 3,500.00	600	1982	3825	13425	251%	\$12,284	497	103	17.2%	\$2,113
6" SVC 25139 STNFRD-PM10	01/15/1982	Water Mains	\$ 4,858.41	600	1982	3825	13425	251%	\$17,052	497	103	17.2%	\$2,933
8" SVC CONNKC 25600RYE C	01/15/1982	Water Mains	\$ 6,000.00	600	1982	3825	13425	251%	\$21,059	497	103	17.2%	\$3,622
6" FIRE CONNKC-25612 STNF	01/15/1982	Water Mains	\$ 6,000.00	600	1982	3825	13425	251%	\$21,059	497	103	17.2%	\$3,622
6" FIRE CONNKC 25273 RYE CY	01/15/1982	Water Mains	\$ 6,000.00	600	1982	3825	13425	251%	\$21,059	497	103	17.2%	\$3,622
4" SVC CONNKC 28079 AV STN	01/15/1982	Water Mains	\$ 4,300.00	600	1982	3825	13425	251%	\$15,092	497	103	17.2%	\$2,596
3" SVC 23901 CRKSIDE VA HON	01/15/1982	Water Mains	\$ 5,274.67	600	1982	3825	13425	251%	\$18,513	497	103	17.2%	\$3,184
CLWA CONNKC V-2 LOCKHD RD P	01/15/1982	Water Mains	\$ 800.00	600	1982	3825	13425	251%	\$2,808	497	103	17.2%	\$483
SRFC-CLWA CONNKC V-2 LKHEED	01/15/1982	Water Mains	\$ 1,350.00	600	1982	3825	13425	251%	\$4,738	497	103	17.2%	\$815
PALMETTO-S/O ASPEN RIDGE DR	01/15/1983	Water Mains	\$ 5,418.80	600	1983	4066	13425	230%	\$17,892	485	115	19.2%	\$3,435
ASPEN RIDG-W/O TUPELO RIDGE	01/15/1983	Water Mains	\$ 4,439.20	600	1983	4066	13425	230%	\$14,657	485	115	19.2%	\$2,814
TUPELO RIDGE-S/O SECO CYN R	01/15/1983	Water Mains	\$ 11,718.00	600	1983	4066	13425	230%	\$38,690	485	115	19.2%	\$7,428
REDWOOD GLEN-E/O TUPELO RID	01/15/1983	Water Mains	\$ 14,495.60	600	1983	4066	13425	230%	\$47,861	485	115	19.2%	\$9,189
BRADDON OAKS-S/O REDWOOD GL	01/15/1983	Water Mains	\$ 2,871.00	600	1983	4066	13425	230%	\$9,479	485	115	19.2%	\$1,820
INSTALL CONTROL-RYECYN STA	01/15/1983	Water Mains	\$ 1,200.00	600	1983	4066	13425	230%	\$3,962	485	115	19.2%	\$761
LAPALMA CT-N/O CARRIZO DR	01/15/1983	Water Mains	\$ 10,800.00	600	1983	4066	13425	230%	\$35,659	485	115	19.2%	\$6,847
CORONA DO CT-N/O CARRIZO D	01/15/1983	Water Mains	\$ 7,950.00	600	1983	4066	13425	230%	\$26,249	485	115	19.2%	\$5,040
MORENO RD-N/O CARRIZO RD	01/15/1983	Water Mains	\$ 6,300.00	600	1983	4066	13425	230%	\$20,801	485	115	19.2%	\$3,994
PRIVATE STREETS - TR 4246	01/15/1983	Water Mains	\$ 36,542.28	600	1983	4066	13425	230%	\$120,654	485	115	19.2%	\$23,166
REC CLUB STREET - TR 4246	01/15/1983	Water Mains	\$ 2,800.00	600	1983	4066	13425	230%	\$9,245	485	115	19.2%	\$1,775
STUB W/O PRIVATE ST-TR363	01/15/1983	Water Mains	\$ 1,200.00	600	1983	4066	13425	230%	\$3,962	485	115	19.2%	\$761
INTERTIE-ZONE 1&2 DRIV RA	01/15/1983	Water Mains	\$ 24,480.00	600	1983	4066	13425	230%	\$80,827	485	115	19.2%	\$15,519
TOURNEY-S/O GOLF CART CRO	01/15/1983	Water Mains	\$ 41,624.21	600	1983	4066	13425	230%	\$137,433	485	115	19.2%	\$26,387
DROP-IN GOLF COURSECLUB	01/15/1983	Water Mains	\$ 2,300.00	600	1983	4066	13425	230%	\$7,594	485	115	19.2%	\$1,458
3004-J-225	01/15/1988	Water Mains	\$ 5,625.00	600	1988	4519	13425	197%	\$16,711	425	175	29.2%	\$4,880

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3004-K-140	01/15/1988	Water Mains	\$ 2,100.00	600	1988	4519	13425	197%	\$6,239	425	175	29.2%	\$1,822
3004-L-120	01/15/1988	Water Mains	\$ 1,800.00	600	1988	4519	13425	197%	\$5,347	425	175	29.2%	\$1,562
3004-M-130	01/15/1988	Water Mains	\$ 1,950.00	600	1988	4519	13425	197%	\$5,793	425	175	29.2%	\$1,692
3004-N-130	01/15/1988	Water Mains	\$ 1,950.00	600	1988	4519	13425	197%	\$5,793	425	175	29.2%	\$1,692
3004-O-110	01/15/1988	Water Mains	\$ 1,650.00	600	1988	4519	13425	197%	\$4,902	425	175	29.2%	\$1,432
3004-P-110	01/15/1988	Water Mains	\$ 1,650.00	600	1988	4519	13425	197%	\$4,902	425	175	29.2%	\$1,432
3018-A-660	01/15/1988	Water Mains	\$ 15,198.20	600	1988	4519	13425	197%	\$45,151	425	175	29.2%	\$13,186
3018-B-760	01/15/1988	Water Mains	\$ 13,680.00	600	1988	4519	13425	197%	\$40,640	425	175	29.2%	\$11,869
TRACT 33698LF/18" ACP	12/15/1988	Water Mains	\$ 264,923.00	600	1988	4519	13425	197%	\$787,029	414	186	31.0%	\$244,303
TRACT 33698LF/16" ACP	12/15/1988	Water Mains	\$ 303,920.00	600	1988	4519	13425	197%	\$902,881	414	186	31.0%	\$280,264
TRACT 33698LF/14" ACP	12/15/1988	Water Mains	\$ 24,900.00	600	1988	4519	13425	197%	\$73,973	414	186	31.0%	\$22,962
TRACT 33698LF/12" ACP	12/15/1988	Water Mains	\$ 45,320.00	600	1988	4519	13425	197%	\$134,636	414	186	31.0%	\$41,792
TRACT 33698LF/10" ACP	12/15/1988	Water Mains	\$ 85,850.00	600	1988	4519	13425	197%	\$255,042	414	186	31.0%	\$79,168
TRACT 33698LF/8" ACP	12/15/1988	Water Mains	\$ 91,744.00	600	1988	4519	13425	197%	\$272,552	414	186	31.0%	\$84,603
TRACT 33698LF/6" ACP	12/15/1988	Water Mains	\$ 10,780.00	600	1988	4519	13425	197%	\$32,025	414	186	31.0%	\$9,941
TRACT 45137LF/14" ACP	12/15/1988	Water Mains	\$ 167,880.00	600	1988	4519	13425	197%	\$498,735	414	186	31.0%	\$154,813
TRACT 45137LF/10" ACP	12/15/1988	Water Mains	\$ 187,635.00	600	1988	4519	13425	197%	\$557,423	414	186	31.0%	\$173,030
TRACT 45137LF/8" ACP	12/15/1988	Water Mains	\$ 127,440.00	600	1988	4519	13425	197%	\$378,597	414	186	31.0%	\$117,521
TRACT 45137LF/6" ACP	12/15/1988	Water Mains	\$ 74,700.00	600	1988	4519	13425	197%	\$221,918	414	186	31.0%	\$68,886
TRACT 45137P/RES/REGUL	12/15/1988	Water Mains	\$ 7,500.00	600	1988	4519	13425	197%	\$22,281	414	186	31.0%	\$6,916
ACCT 3440 ADJ PR YRS60340ADJ	12/15/1988	Water Mains	\$ 3,766.03	600	1988	4519	13425	197%	\$11,188	414	186	31.0%	\$3,473
23734 VALENCIA BLVD#4IN FIRE-S	12/15/1988	Water Mains	\$ 3,333.00	600	1988	4519	13425	197%	\$9,902	414	186	31.0%	\$3,074
25375 WILEY CVN RD#8IN FIRE-S	12/15/1988	Water Mains	\$ 6,956.96	600	1988	4519	13425	197%	\$20,668	414	186	31.0%	\$6,415
24233 CREEKSIDE RD#6IN FIRE-S	12/15/1988	Water Mains	\$ 2,600.00	600	1988	4519	13425	197%	\$7,724	414	186	31.0%	\$2,398
24111 CREEKSIDE RD#8IN FIRE-S	12/15/1988	Water Mains	\$ 4,056.48	600	1988	4519	13425	197%	\$12,051	414	186	31.0%	\$3,741
24355 CREEKSIDE RD#8IN FIRE-S	12/15/1988	Water Mains	\$ 3,040.83	600	1988	4519	13425	197%	\$9,034	414	186	31.0%	\$2,804
23820 CREEKSIDE RD#6IN FIRE-S	12/15/1988	Water Mains	\$ 5,305.00	600	1988	4519	13425	197%	\$15,760	414	186	31.0%	\$4,892
17649N/E AV-STANFORD#14IN ACP	12/15/1988	Water Mains	\$ 19,200.00	600	1988	4519	13425	197%	\$57,039	414	186	31.0%	\$17,706
17649N/E AV-STANFORD#8IN FIRE-S	12/15/1988	Water Mains	\$ 10,750.00	600	1988	4519	13425	197%	\$31,936	414	186	31.0%	\$9,913
26037 HUNTINGTON LN#8IN FIRE-S	12/15/1988	Water Mains	\$ 3,654.91	600	1988	4519	13425	197%	\$10,858	414	186	31.0%	\$3,370
AVE STAN-N/AVE SCOTT#14" LF/AC	12/15/1988	Water Mains	\$ 42,600.00	600	1988	4519	13425	197%	\$126,555	414	186	31.0%	\$39,284
AVE STAN-N/AVE SCOTT#8IN FIRE-S	12/15/1988	Water Mains	\$ 9,000.00	600	1988	4519	13425	197%	\$26,737	414	186	31.0%	\$8,299
AVE STAN-N/AVE SCOTT#6IN FIRE-S	12/15/1988	Water Mains	\$ 1,300.00	600	1988	4519	13425	197%	\$3,862	414	186	31.0%	\$1,199
PAMPLICO S FR LOCUST RIDG	01/15/1975	Water Mains	\$ 3,678.75	600	1975	2212	13425	507%	\$22,327	581	19	3.2%	\$712
PAMPLICO N/F LOCUSTRIDGE	01/15/1975	Water Mains	\$ 1,046.25	600	1975	2212	13425	507%	\$6,350	581	19	3.2%	\$202
CHERRY CK-PAMPLICO-SYCAMO	01/15/1975	Water Mains	\$ 29,398.64	600	1975	2212	13425	507%	\$178,425	581	19	3.2%	\$5,690
MILL VAL WEST FR LACOSTA	01/15/1975	Water Mains	\$ 441.00	600	1975	2212	13425	507%	\$2,676	581	19	3.2%	\$85
LA COSTA-RADBROOK TO MILL VAL	01/15/1975	Water Mains	\$ 2,474.75	600	1975	2212	13425	507%	\$15,020	581	19	3.2%	\$479
MILL VAL E FR RADBROOK PL	01/15/1975	Water Mains	\$ 1,085.00	600	1975	2212	13425	507%	\$6,282	581	19	3.2%	\$200
MILL VAL-RADBROOK TO LA C	01/15/1975	Water Mains	\$ 2,084.00	600	1975	2212	13425	507%	\$12,345	581	19	3.2%	\$394
RADBROOK S/F MILL VALLEY	01/15/1975	Water Mains	\$ 2,087.75	600	1975	2212	13425	507%	\$12,367	581	19	3.2%	\$394
MILL VLY LACOSTA W/TR28673B	01/15/1975	Water Mains	\$ 5,225.60	600	1975	2212	13425	507%	\$31,715	581	19	3.2%	\$1,011
ALLEY 212'S/OLEMA TO LEMA	01/15/1976	Water Mains	\$ 1,123.60	600	1976	2401	13425	459%	\$6,283	569	31	5.2%	\$326
AL FR LEMA W TO 222' NO LEMA	01/15/1976	Water Mains	\$ 1,558.44	600	1976	2401	13425	459%	\$8,714	569	31	5.2%	\$452
ALLEYWAY E/F HOGAN LEMA	01/15/1976	Water Mains	\$ 4,899.96	600	1976	2401	13425	459%	\$27,398	569	31	5.2%	\$1,422
ALLEYWAY FR 224' S/O LEMA	01/15/1976	Water Mains	\$ 1,572.48	600	1976	2401	13425	459%	\$8,792	569	31	5.2%	\$456
ALLEYWAY NO&SO FR VENTURI	01/15/1976	Water Mains	\$ 4,063.93	600	1976	2401	13425	459%	\$22,723	569	31	5.2%	\$1,179
ALLEYWAY LEMA TO 259'NO LEMA	01/15/1976	Water Mains	\$ 1,372.70	600	1976	2401	13425	459%	\$7,675	569	31	5.2%	\$398
ALLEYWAY NO LEMAETWDTOURMIN	01/15/1976	Water Mains	\$ 318.00	600	1976	2401	13425	459%	\$1,778	569	31	5.2%	\$92
ALLEYWAY S/O LEMA E TWD TRNMN	01/15/1976	Water Mains	\$ 397.50	600	1976	2401	13425	459%	\$2,223	569	31	5.2%	\$115
PICO CHAN SO FR MILL VALLEY	01/15/1976	Water Mains	\$ 4,827.84	600	1976	2401	13425	459%	\$26,994	569	31	5.2%	\$1,401

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LOCHMOOR SO FR ALTAMONTE	01/15/1976	Water Mains	\$ 3,266.10	600	1976	2401	13425	459%	\$18,262	569	31	5.2%	\$948
QUILLA RD NO FR ALTAMONTE	01/15/1976	Water Mains	\$ 3,157.80	600	1976	2401	13425	459%	\$17,657	569	31	5.2%	\$916
PARADA NO FR ALTAMONTE	01/15/1976	Water Mains	\$ 290.70	600	1976	2401	13425	459%	\$1,625	569	31	5.2%	\$84
QUILLA RD SO FR ALTAMONTE	01/15/1976	Water Mains	\$ 4,086.90	600	1976	2401	13425	459%	\$22,852	569	31	5.2%	\$1,186
OLIVAS PK SO FR ALTAMONTE	01/15/1976	Water Mains	\$ 222.30	600	1976	2401	13425	459%	\$1,243	569	31	5.2%	\$64
NASHUA S/F ALTAMONTEMONTE	01/15/1976	Water Mains	\$ 495.00	600	1976	2401	13425	459%	\$2,768	569	31	5.2%	\$144
RANA S/F ALTAMONTEMONTE	01/15/1976	Water Mains	\$ 4,121.10	600	1976	2401	13425	459%	\$23,043	569	31	5.2%	\$1,196
PARADA S/F ALTAMONTE	01/15/1976	Water Mains	\$ 222.30	600	1976	2401	13425	459%	\$1,243	569	31	5.2%	\$64
OLIVAS PK N/F ALTAMONTE	01/15/1976	Water Mains	\$ 290.70	600	1976	2401	13425	459%	\$1,625	569	31	5.2%	\$84
28059-75 RYE CVN 8" VAS P	01/15/1976	Water Mains	\$ 2,564.00	600	1976	2401	13425	459%	\$14,336	569	31	5.2%	\$744
AVE VELARTE E FR VIA IMPRESO	01/15/1976	Water Mains	\$ 1,365.30	600	1976	2401	13425	459%	\$7,634	569	31	5.2%	\$396
VIA IMPRESO SO FR VIA IMPRESO	01/15/1976	Water Mains	\$ 4,309.50	600	1976	2401	13425	459%	\$24,096	569	31	5.2%	\$1,250
AVE VELARTE W FR VIA IMPRESO	01/15/1976	Water Mains	\$ 1,771.20	600	1976	2401	13425	459%	\$9,904	569	31	5.2%	\$514
VIAIMPRESO N/F AVE VELARTE	01/15/1976	Water Mains	\$ 227.50	600	1976	2401	13425	459%	\$1,272	569	31	5.2%	\$66
VIA JARDIN SO FR AVE VELARTE	01/15/1976	Water Mains	\$ 4,441.80	600	1976	2401	13425	459%	\$24,836	569	31	5.2%	\$1,289
AVE VELARTE E FR VIA JARDIN	01/15/1976	Water Mains	\$ 1,365.30	600	1976	2401	13425	459%	\$7,634	569	31	5.2%	\$396
10" FIRE -27200 TOURNEY R	01/15/1983	Water Mains	\$ 9,400.00	600	1983	4066	13425	230%	\$31,037	485	115	19.2%	\$5,959
4"-25327-45 AVE STANFORD	01/15/1983	Water Mains	\$ 4,898.59	600	1983	4066	13425	230%	\$16,174	485	115	19.2%	\$3,105
8" -28175 AVE STANFORD	01/15/1983	Water Mains	\$ 4,600.00	600	1983	4066	13425	230%	\$15,188	485	115	19.2%	\$2,916
CARRIZO DR-150 E/O ESPINO	01/15/1983	Water Mains	\$ 31,106.00	600	1983	4066	13425	230%	\$102,705	485	115	19.2%	\$19,719
MENDOZA-N/O CARRIZODRIVE	01/15/1983	Water Mains	\$ 7,622.00	600	1983	4066	13425	230%	\$25,166	485	115	19.2%	\$4,832
VIA PRIMERO-VIEJO TO CARI	01/15/1983	Water Mains	\$ 3,055.00	600	1983	4066	13425	230%	\$10,087	485	115	19.2%	\$1,937
VIEJO CT- S/O VIA PRIMERO	01/15/1983	Water Mains	\$ 1,997.50	600	1983	4066	13425	230%	\$6,595	485	115	19.2%	\$1,266
CARILLO DR- S/O CARRIZO D	01/15/1983	Water Mains	\$ 5,757.50	600	1983	4066	13425	230%	\$19,010	485	115	19.2%	\$3,650
ADOLFO CT-S/O CARRIZO DR	01/15/1983	Water Mains	\$ 8,342.50	600	1983	4066	13425	230%	\$27,545	485	115	19.2%	\$5,289
MENDOZA DR S/O CARRIZO DR	01/15/1983	Water Mains	\$ 8,342.50	600	1983	4066	13425	230%	\$27,545	485	115	19.2%	\$5,289
ESPINOZA DR S/O CARRIZO D	01/15/1983	Water Mains	\$ 6,815.00	600	1983	4066	13425	230%	\$22,502	485	115	19.2%	\$4,320
ESPINOZA DR N/O CARRIZO D	01/15/1983	Water Mains	\$ 4,817.50	600	1983	4066	13425	230%	\$15,906	485	115	19.2%	\$3,054
VIA TEHAGO-ESPINOZA & CARR	01/15/1983	Water Mains	\$ 5,052.50	600	1983	4066	13425	230%	\$16,682	485	115	19.2%	\$3,203
VIA PRIMERO-W/O VIEJO CT	01/15/1983	Water Mains	\$ 2,106.00	600	1983	4066	13425	230%	\$6,954	485	115	19.2%	\$1,335
POMITA-ESPINOSA TO CARRIZ	01/15/1983	Water Mains	\$ 3,744.00	600	1983	4066	13425	230%	\$12,362	485	115	19.2%	\$2,373
COVALA CT S/O ESTABAN DR	01/15/1983	Water Mains	\$ 21,535.00	600	1983	4066	13425	230%	\$71,104	485	115	19.2%	\$13,652
ESTABAN DR N/O COVALA CT	01/15/1983	Water Mains	\$ 18,880.00	600	1983	4066	13425	230%	\$62,337	485	115	19.2%	\$11,969
CARRIZO-270' N/O ESTABAN DR	01/15/1983	Water Mains	\$ 14,214.00	600	1983	4066	13425	230%	\$46,931	485	115	19.2%	\$9,011
ESTABAN - CARRIZO TOCOVALA	01/15/1983	Water Mains	\$ 4,700.00	600	1983	4066	13425	230%	\$15,518	485	115	19.2%	\$2,980
TURQUESA-660' N/O ESTABAN D	01/15/1983	Water Mains	\$ 14,335.00	600	1983	4066	13425	230%	\$47,331	485	115	19.2%	\$9,088
EL GATO DR N/O TURQUESA DR	01/15/1983	Water Mains	\$ 6,815.00	600	1983	4066	13425	230%	\$22,502	485	115	19.2%	\$4,320
6" -25201 AVE STANFORD	01/15/1983	Water Mains	\$ 5,051.10	600	1983	4066	13425	230%	\$16,678	485	115	19.2%	\$3,202
6" -27822 FREMONT COURT	01/15/1983	Water Mains	\$ 6,674.66	600	1983	4066	13425	230%	\$22,038	485	115	19.2%	\$4,231
6" -25310 AVE STANFORD	01/15/1983	Water Mains	\$ 4,453.69	600	1983	4066	13425	230%	\$14,705	485	115	19.2%	\$2,823
DEL MONTE DR E/O MCBEAN P	01/15/1983	Water Mains	\$ 4,000.00	600	1983	4066	13425	230%	\$13,207	485	115	19.2%	\$2,536
DEL MONTE DR W/O MCBEAN P	01/15/1983	Water Mains	\$ 6,329.67	600	1983	4066	13425	230%	\$20,899	485	115	19.2%	\$4,013
GAMBLE HSE CT-E/O MCBEAN	01/15/1983	Water Mains	\$ 1,400.00	600	1983	4066	13425	224%	\$4,622	485	115	19.2%	\$888
DELMONTE DR-E/FR MCBEAN PKW	01/15/1984	Water Mains	\$ 20,460.00	600	1984	4146	13425	224%	\$66,251	473	127	21.2%	\$14,045
ELPASEO DR-SO/FR DEL MONTE	01/15/1984	Water Mains	\$ 20,486.60	600	1984	4146	13425	224%	\$66,337	473	127	21.2%	\$14,063
COLUMBIA CT-E/FR ELPASEO D	01/15/1984	Water Mains	\$ 2,530.00	600	1984	4146	13425	224%	\$8,192	473	127	21.2%	\$1,737
VIAROSALINDA-E/FR EL PASEO	01/15/1984	Water Mains	\$ 8,165.00	600	1984	4146	13425	224%	\$26,439	473	127	21.2%	\$5,605
SOUTHAMPTON CT-SO/ACR DELMN	01/15/1984	Water Mains	\$ 667.00	600	1984	4146	13425	224%	\$2,160	473	127	21.2%	\$458
CAPISTRANO CT-SW/ACR ELPASE	01/15/1984	Water Mains	\$ 483.00	600	1984	4146	13425	224%	\$1,564	473	127	21.2%	\$332
PASALA CT-E/FR EL PASEO DR	01/15/1984	Water Mains	\$ 2,280.00	600	1984	4146	13425	224%	\$7,383	473	127	21.2%	\$1,565
6"-GARNET-PL-W/F-DIAMOND-AVE	12/15/1986	Water Mains	\$ 4,080.00	600	1986	4295	13425	213%	\$12,753	438	162	27.0%	\$3,448

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
6"PVT-DR-S-END-PIT-W/CH-L-21	12/15/1986	Water Mains	\$ 2,160.00	600	1986	4295	13425	213%	\$6,752	438	162	27.0%	\$1,825
6"PVT-N-END-PRIT-W-CHAN-L-20	12/15/1986	Water Mains	\$ 2,280.00	600	1986	4295	13425	213%	\$7,127	438	162	27.0%	\$1,927
14"-SCECRES-CR-W-F-WNTRGR-CT	12/15/1986	Water Mains	\$ 67,335.00	600	1986	4295	13425	213%	\$210,471	438	162	27.0%	\$56,902
16"-JARWIN-TK-RD-S-F-SAGERES	12/15/1986	Water Mains	\$ 30,992.50	600	1986	4295	13425	213%	\$96,874	438	162	27.0%	\$26,190
8"W-ENTRY-N/F-DELMONTE-DR	12/15/1986	Water Mains	\$ 1,280.00	600	1986	4295	13425	213%	\$4,001	438	162	27.0%	\$1,082
8"W-LOOP-DR-F-WEST-ENTRY	12/15/1986	Water Mains	\$ 23,200.00	600	1986	4295	13425	213%	\$72,517	438	162	27.0%	\$19,605
8"E-ENTRY-N/F-DELMONTE-DR	12/15/1986	Water Mains	\$ 2,560.00	600	1986	4295	13425	213%	\$8,002	438	162	27.0%	\$2,163
8"E-LOOP-DR-E-FROM-EAST-ENTR	12/15/1986	Water Mains	\$ 14,560.00	600	1986	4295	13425	213%	\$45,511	438	162	27.0%	\$12,304
8"N/E-ENTRY-W-F-AMERICAN-AVE	12/15/1986	Water Mains	\$ 3,840.00	600	1986	4295	13425	213%	\$12,003	438	162	27.0%	\$3,245
8"AMERICAN-AV-N-FROM-N/E-ENT	12/15/1986	Water Mains	\$ 960.00	600	1986	4295	13425	213%	\$3,001	438	162	27.0%	\$811
8"E-LOOP-DR-W-FROM-EAST-ENTR	12/15/1986	Water Mains	\$ 2,720.00	600	1986	4295	13425	213%	\$8,502	438	162	27.0%	\$2,299
6"-EAST-LOOP-DR-E-F-W-LOOP-D	12/15/1986	Water Mains	\$ 3,360.00	600	1986	4295	13425	213%	\$10,502	438	162	27.0%	\$2,839
6"EAST-SO-FROM-AMERICAN-AVE	12/15/1986	Water Mains	\$ 2,400.00	600	1986	4295	13425	213%	\$7,502	438	162	27.0%	\$2,028
6"-N-DR-W-FROM-WEST-LOOP-DR	12/15/1986	Water Mains	\$ 1,560.00	600	1986	4295	13425	213%	\$4,876	438	162	27.0%	\$1,318
12""A" ST-S-FR-ARROYO-PK-D	12/15/1986	Water Mains	\$ 10,000.00	600	1986	4295	13425	213%	\$31,257	438	162	27.0%	\$8,451
12"-B"-DR-"C"-DR-TO-"A	12/15/1986	Water Mains	\$ 7,000.00	600	1986	4295	13425	213%	\$21,880	438	162	27.0%	\$5,915
12"-C"-DR-"B"-DR-TO-"D	12/15/1986	Water Mains	\$ 4,500.00	600	1986	4295	13425	213%	\$14,066	438	162	27.0%	\$3,803
12"ALONG-MCBEAN-PK-"D"-DR-	12/15/1986	Water Mains	\$ 6,500.00	600	1986	4295	13425	213%	\$20,317	438	162	27.0%	\$5,493
12""L"-DR-"E"-DR-TO-"F	12/15/1986	Water Mains	\$ 3,750.00	600	1986	4295	13425	213%	\$11,721	438	162	27.0%	\$3,169
12ALONG-MCBEAN-PK-S-FROM-"F	12/15/1986	Water Mains	\$ 14,500.00	600	1986	4295	13425	213%	\$45,323	438	162	27.0%	\$12,253
12MCBEAN-PK-C-1250'S/O-ARRO	12/15/1986	Water Mains	\$ 11,670.00	600	1986	4295	13425	213%	\$36,477	438	162	27.0%	\$9,862
8"-D"-DR-"C"-DR-TO-"A"	12/15/1986	Water Mains	\$ 4,680.00	600	1986	4295	13425	213%	\$14,628	438	162	27.0%	\$3,955
8"-A"-ST-"D"-DR-TO-"K	12/15/1986	Water Mains	\$ 1,620.00	600	1986	4295	13425	213%	\$5,064	438	162	27.0%	\$1,369
8"-K"-DR-W-FROM-"A"-ST	12/15/1986	Water Mains	\$ 2,520.00	600	1986	4295	13425	213%	\$7,877	438	162	27.0%	\$2,130
8"L-DR-"K"-DR-TO-"H"-DR	12/15/1986	Water Mains	\$ 9,000.00	600	1986	4295	13425	213%	\$28,132	438	162	27.0%	\$7,606
8"-H"-DR-E-FROM-"I"-DR	12/15/1986	Water Mains	\$ 7,740.00	600	1986	4295	13425	213%	\$24,193	438	162	27.0%	\$6,541
8"-F"-DR-W-FROM-"L"-DR	12/15/1986	Water Mains	\$ 3,600.00	600	1986	4295	13425	213%	\$11,253	438	162	27.0%	\$3,042
8"-AMERICA-AV-S/F-VALENCIA-B	12/15/1986	Water Mains	\$ 3,060.00	600	1986	4295	13425	213%	\$9,565	438	162	27.0%	\$2,586
8"FIREF-LN-W/F-AMERICA-AVE	12/15/1986	Water Mains	\$ 30,906.00	600	1986	4295	13425	213%	\$96,604	438	162	27.0%	\$26,117
8"VALENCIA-BL-E/F-MCBEAN-PKW	12/15/1986	Water Mains	\$ 23,400.00	600	1986	4295	13425	213%	\$73,142	438	162	27.0%	\$19,774
8"MCBEAN-S/F-VALENCIA-BLVD	12/15/1986	Water Mains	\$ 7,580.00	600	1986	4295	13425	213%	\$23,693	438	162	27.0%	\$6,406
16"MCBEAN-PK-N/F-MAGIC-MTN-P	12/15/1986	Water Mains	\$ 48,840.00	600	1986	4295	13425	213%	\$152,660	438	162	27.0%	\$41,273
16"MAGIC-MTN-PK-E/F-MCBEAN-P	12/15/1986	Water Mains	\$ 11,840.00	600	1986	4295	13425	213%	\$37,009	438	162	27.0%	\$10,005
COLUMBIA CT-FR 220'E/O ELPA	01/15/1984	Water Mains	\$ 1,985.00	600	1984	4146	13425	224%	\$6,460	473	127	21.2%	\$1,370
CAPISTRANO CT-NW/FREL PASE	01/15/1984	Water Mains	\$ 3,705.00	600	1984	4146	13425	224%	\$11,997	473	127	21.2%	\$2,543
THE OLD RD-ACR SANTA CLARA	01/15/1984	Water Mains	\$ 28,800.00	600	1984	4146	13425	224%	\$93,256	473	127	21.2%	\$19,770
OLD RD-SNTA CLARA RVR TO HAS	01/15/1984	Water Mains	\$ 19,950.00	600	1984	4146	13425	224%	\$64,599	473	127	21.2%	\$13,695
HASLEY CYN-OLD RD TO QUINCY	01/15/1984	Water Mains	\$ 14,700.00	600	1984	4146	13425	224%	\$47,599	473	127	21.2%	\$10,091
HASLEY CYN-WELL D TO QUINCY	01/15/1984	Water Mains	\$ 10,800.00	600	1984	4146	13425	224%	\$34,971	473	127	21.2%	\$7,414
OLD RD-HASLEY CYN TO BACKER	01/15/1984	Water Mains	\$ 30,554.74	600	1984	4146	13425	224%	\$98,938	473	127	21.2%	\$20,975
8" CONNEC-27827 AVESCOTT	01/15/1984	Water Mains	\$ 7,411.10	600	1984	4146	13425	224%	\$23,998	473	127	21.2%	\$5,087
OUTER LOOP-TRACT 43124	01/15/1984	Water Mains	\$ 40,900.00	600	1984	4146	13425	224%	\$132,436	473	127	21.2%	\$28,077
STUB TO BUILDING 13-TR43124	01/15/1984	Water Mains	\$ 900.00	600	1984	4146	13425	224%	\$2,914	473	127	21.2%	\$618
STUB TO BUILDING 9-TR43124	01/15/1984	Water Mains	\$ 2,100.00	600	1984	4146	13425	224%	\$6,800	473	127	21.2%	\$1,442
VIA GRACIOSO-N/FR AVE VELAR	01/15/1984	Water Mains	\$ 5,005.00	600	1984	4146	13425	224%	\$16,206	473	127	21.2%	\$3,436
EASMT BETW DONA CHRST&GRAC	01/15/1984	Water Mains	\$ 2,717.00	600	1984	4146	13425	224%	\$8,798	473	127	21.2%	\$1,865
DONA CHRISTA-NO/FR AVE VELA	01/15/1984	Water Mains	\$ 6,490.00	600	1984	4146	13425	224%	\$21,015	473	127	21.2%	\$4,455
VIA CORTO-E/FR VIA DONA CHR	01/15/1984	Water Mains	\$ 2,222.00	600	1984	4146	13425	224%	\$7,195	473	127	21.2%	\$1,525
6" CONNEC-23920 CREEKSIDE	01/15/1984	Water Mains	\$ 5,757.43	600	1984	4146	13425	224%	\$18,643	473	127	21.2%	\$3,952
EASMT-5/FR RANNY HSE/LAPMA	01/15/1984	Water Mains	\$ 1,440.00	600	1984	4146	13425	224%	\$4,663	473	127	21.2%	\$989
RANNY HOUSE-E/FR BUNGALOW	01/15/1984	Water Mains	\$ 5,040.00	600	1984	4146	13425	224%	\$16,320	473	127	21.2%	\$3,460

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
BAR HARBOR-E/FR BUNGALOW CT	01/15/1984	Water Mains	\$ 4,080.00	600	1984	4146	13425	224%	\$13,211	473	473	127	\$2,801
OAKLAND CT-E/FR BUNGALOW CT	01/15/1984	Water Mains	\$ 7,080.00	600	1984	4146	13425	224%	\$22,925	473	473	127	\$4,860
GAMBLE HSE/BUNGALOWTO MCBE	01/15/1984	Water Mains	\$ 1,200.00	600	1984	4146	13425	224%	\$3,886	473	473	127	\$824
BUNGALOW/RANNEY HSE TO BLCK	01/15/1984	Water Mains	\$ 17,160.00	600	1984	4146	13425	224%	\$55,565	473	473	127	\$11,780
BLCKRHE/SOUHMPNTNTOBUNGALO	01/15/1984	Water Mains	\$ 1,800.00	600	1984	4146	13425	224%	\$5,829	473	473	127	\$1,236
RANNY HSE-E/FR LAPALMA PROD	01/15/1984	Water Mains	\$ 990.00	600	1984	4146	13425	224%	\$3,206	473	473	127	\$680
BAR HRBOR-E/FR FH TO END	01/15/1984	Water Mains	\$ 2,079.00	600	1984	4146	13425	224%	\$6,732	473	473	127	\$1,427
GAMBLE HSE-E/FR BUNGALOW CT	01/15/1984	Water Mains	\$ 3,900.00	600	1984	4146	13425	224%	\$12,628	473	473	127	\$2,677
TELGRPH HILL-E/FR BUNGALOW	01/15/1984	Water Mains	\$ 3,069.00	600	1984	4146	13425	224%	\$9,938	473	473	127	\$2,107
SAG HRBOR-E/FR BUNGALOW CT	01/15/1984	Water Mains	\$ 3,000.00	600	1984	4146	13425	224%	\$9,714	473	473	127	\$2,059
ROCKRDE CT-E/FR BUNGALOW C	01/15/1984	Water Mains	\$ 2,772.00	600	1984	4146	13425	224%	\$8,976	473	473	127	\$1,903
CAPE MAY/E/FR BUNGALOW CT	01/15/1984	Water Mains	\$ 2,900.00	600	1984	4146	13425	224%	\$9,390	473	473	127	\$1,991
BLACKERHOUSE-E/FR SOUTHAMPT	01/15/1984	Water Mains	\$ 1,715.00	600	1984	4146	13425	224%	\$5,553	473	473	127	\$1,177
SOUTHAMPTON-N/FR BLACKERHOUS	01/15/1984	Water Mains	\$ 4,132.80	600	1984	4146	13425	224%	\$13,382	473	473	127	\$824
TUPELO RDG-SECO TO CHERRY C	01/15/1984	Water Mains	\$ 14,206.50	600	1984	4146	13425	224%	\$46,001	473	473	127	\$2,837
SECO CVN-TUPELO RDGTO PARA	09/15/1987	Water Mains	\$ 3,470.98	600	1987	4406	13425	205%	\$10,576	429	429	171	\$9,752
5035-A-1	09/15/1987	Water Mains	\$ 3,812.88	600	1987	4406	13425	205%	\$11,618	429	429	171	\$3,018
5036-A-1	09/15/1987	Water Mains	\$ 5,500.00	600	1987	4406	13425	205%	\$16,758	429	429	171	\$3,315
5040-A-26IN FIRE-S	09/15/1987	Water Mains	\$ 1,500.00	600	1987	4406	13425	205%	\$4,570	429	429	171	\$4,782
5045-A-1	09/15/1987	Water Mains	\$ 2,946.98	600	1987	4406	13425	205%	\$8,979	429	429	171	\$1,304
5048-A-1	09/15/1987	Water Mains	\$ 3,087.16	600	1987	4406	13425	205%	\$9,407	429	429	171	\$2,562
5049-A-16IN FIRE-S	09/15/1987	Water Mains	\$ 3,038.83	600	1987	4406	13425	205%	\$9,259	429	429	171	\$2,684
5050-A-1	09/15/1987	Water Mains	\$ 2,200.00	600	1987	4406	13425	205%	\$6,703	429	429	171	\$2,642
5051-A-1	09/15/1987	Water Mains	\$ 3,000.00	600	1987	4406	13425	205%	\$9,141	429	429	171	\$1,913
5054-A-1	09/15/1987	Water Mains	\$ 3,000.00	600	1987	4406	13425	205%	\$9,141	429	429	171	\$2,609
5056-A-1	09/15/1987	Water Mains	\$ 2,923.32	600	1987	4406	13425	205%	\$8,907	429	429	171	\$2,542
5062-A-26IN FIRE-S	09/15/1987	Water Mains	\$ 7,500.00	600	1987	4406	13425	205%	\$22,852	429	429	171	\$6,521
5026-A-1	11/15/1987	Water Mains	\$ 7,500.00	600	1987	4406	13425	205%	\$22,852	427	427	173	\$6,598
5067-A-1	11/15/1987	Water Mains	\$ 3,442.46	600	1987	4406	13425	205%	\$10,489	427	427	173	\$3,028
1940-A-430	12/15/1987	Water Mains	\$ 6,880.00	600	1987	4406	13425	205%	\$20,963	426	426	174	\$6,087
1940-B-370	12/15/1987	Water Mains	\$ 4,440.00	600	1987	4406	13425	205%	\$13,529	426	426	174	\$3,928
1945-A-280	12/15/1987	Water Mains	\$ 4,480.00	600	1987	4406	13425	205%	\$13,650	426	426	174	\$3,963
1945-B-200	12/15/1987	Water Mains	\$ 2,400.00	600	1987	4406	13425	205%	\$7,313	426	426	174	\$2,123
1945-C-350	12/15/1987	Water Mains	\$ 4,200.00	600	1987	4406	13425	205%	\$12,797	426	426	174	\$3,716
1945-D-370	12/15/1987	Water Mains	\$ 4,440.00	600	1987	4406	13425	205%	\$13,529	426	426	174	\$3,928
2066-A-630	12/15/1987	Water Mains	\$ 5,040.00	600	1987	4406	13425	205%	\$15,357	426	426	174	\$4,459
2066-B-260	12/15/1987	Water Mains	\$ 13,860.00	600	1987	4406	13425	205%	\$42,231	426	426	174	\$12,262
2066-B-600	12/15/1987	Water Mains	\$ 4,420.00	600	1987	4406	13425	205%	\$13,468	426	426	174	\$3,910
2066-A-600	12/15/1987	Water Mains	\$ 22,800.00	600	1987	4406	13425	205%	\$69,471	426	426	174	\$20,171
2066-B-1230	12/15/1987	Water Mains	\$ 43,084.00	600	1987	4406	13425	205%	\$131,276	426	426	174	\$38,117
2066-C-460	12/15/1987	Water Mains	\$ 12,880.00	600	1987	4406	13425	205%	\$39,245	426	426	174	\$11,395
2066-D-1	12/15/1987	Water Mains	\$ 40,250.00	600	1987	4406	13425	205%	\$122,641	426	426	174	\$35,610
2067-A-360	12/15/1987	Water Mains	\$ 5,400.00	600	1987	4406	13425	205%	\$16,454	426	426	174	\$4,777
2111-A-1350	12/15/1987	Water Mains	\$ 27,000.00	600	1987	4406	13425	205%	\$82,268	426	426	174	\$23,887
2111-B-1250	12/15/1987	Water Mains	\$ 25,000.00	600	1987	4406	13425	205%	\$76,174	426	426	174	\$22,118
2111-C-290	12/15/1987	Water Mains	\$ 5,800.00	600	1987	4406	13425	205%	\$17,672	426	426	174	\$5,131
2111-D-1090	12/15/1987	Water Mains	\$ 16,350.00	600	1987	4406	13425	205%	\$49,818	426	426	174	\$14,465
2111-E-211	12/15/1987	Water Mains	\$ 3,150.00	600	1987	4406	13425	205%	\$9,598	426	426	174	\$2,787
2128-A-506X4X2-1/2"	12/15/1987	Water Mains	\$ 9,000.00	600	1987	4406	13425	205%	\$27,423	426	426	174	\$7,962
PARAGON E/FR SECO TO TR3142	01/15/1984	Water Mains	\$ 78,505.70	600	1984	4146	13425	224%	\$254,206	473	473	127	\$53,892

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
CARNEGIE-S/FR PARAGON DR	01/15/1984	Water Mains	\$ 2,400.00	600	1984	4146	13425	224%	\$7,771	473	127	21.2%	\$1,648
CARNEGIE-S/FR PARAGON DR	01/15/1984	Water Mains	\$ 4,505.00	600	1984	4146	13425	224%	\$14,587	473	127	21.2%	\$3,093
CLAREMONT-NW/FR PARAGON DR	01/15/1984	Water Mains	\$ 9,490.00	600	1984	4146	13425	224%	\$30,729	473	127	21.2%	\$6,515
HARWOOD-NE/FR PARAGON DR	01/15/1984	Water Mains	\$ 8,775.00	600	1984	4146	13425	224%	\$28,414	473	127	21.2%	\$6,024
DEXTER-SO/FR PARAGON DR	01/15/1984	Water Mains	\$ 5,525.00	600	1984	4146	13425	224%	\$17,890	473	127	21.2%	\$3,793
HONNOLD-DEXTER TO PARAGON D	01/15/1984	Water Mains	\$ 13,780.00	600	1984	4146	13425	224%	\$44,620	473	127	21.2%	\$9,460
SUMNER-SO/FR HONALDDR	01/15/1984	Water Mains	\$ 2,470.00	600	1984	4146	13425	224%	\$7,998	473	127	21.2%	\$1,696
GIBSON PL-NO/FR PARAGON DR	01/15/1984	Water Mains	\$ 7,670.00	600	1984	4146	13425	224%	\$24,836	473	127	21.2%	\$5,265
MILLIKEN-NO/FR PARAGON DR	01/15/1984	Water Mains	\$ 8,970.00	600	1984	4146	13425	224%	\$29,045	473	127	21.2%	\$6,158
CROOKSHANK-SO/FR PARAGON DR	01/15/1984	Water Mains	\$ 5,200.00	600	1984	4146	13425	224%	\$16,838	473	127	21.2%	\$3,570
SANTA CLARITA-NORTON TO PRG	01/15/1984	Water Mains	\$ 3,965.00	600	1984	4146	13425	224%	\$12,839	473	127	21.2%	\$2,722
SANTA CLARITA-NO/FRPARAGON	01/15/1984	Water Mains	\$ 4,745.00	600	1984	4146	13425	224%	\$15,365	473	127	21.2%	\$3,257
NORTON-EAST/FR SANTA CLARIT	01/15/1984	Water Mains	\$ 2,015.00	600	1984	4146	13425	224%	\$6,525	473	127	21.2%	\$1,383
MARSTON-SE/FR PARAGON DR	01/15/1984	Water Mains	\$ 2,200.00	600	1984	4146	13425	224%	\$7,124	473	127	21.2%	\$1,510
SMILEY CT-SE/FR HARWOOD DR	01/15/1984	Water Mains	\$ 3,080.00	600	1984	4146	13425	224%	\$9,973	473	127	21.2%	\$2,114
MASON CT-W/FR MILLIKEN DR	01/15/1984	Water Mains	\$ 1,595.00	600	1984	4146	13425	224%	\$5,169	473	127	21.2%	\$1,095
NORTON DR-W/FR SANTA CLARIT	01/15/1984	Water Mains	\$ 1,760.00	600	1984	4146	13425	224%	\$5,659	473	127	21.2%	\$1,208
SNTA CLRITA-36FR PARGN T/E	01/15/1984	Water Mains	\$ 2,420.00	600	1984	4146	13425	224%	\$7,836	473	127	21.2%	\$1,661
QUINCY ST-W/FR HASLEY CYN R	01/15/1984	Water Mains	\$ 13,645.90	600	1984	4146	13425	224%	\$44,186	473	127	21.2%	\$9,367
CHELSEA ST-N/FR QUINCY ST	01/15/1984	Water Mains	\$ 16,682.20	600	1984	4146	13425	224%	\$54,018	473	127	21.2%	\$11,452
PLYMOUTH RD-SO/FR QUINCY ST	01/15/1984	Water Mains	\$ 4,774.75	600	1984	4146	13425	224%	\$15,461	473	127	21.2%	\$3,278
HARTFORD-NW/FR CHELSEA ST	01/15/1984	Water Mains	\$ 9,966.45	600	1984	4146	13425	224%	\$32,272	473	127	21.2%	\$6,842
ASHBY CT-E/FR CHELSEA ST	01/15/1984	Water Mains	\$ 645.60	600	1984	4146	13425	224%	\$2,090	473	127	21.2%	\$443
SALEM CT-E/FR CHELSEA ST	01/15/1984	Water Mains	\$ 645.60	600	1984	4146	13425	224%	\$2,090	473	127	21.2%	\$443
FENWAY CT-SO/FR QUINCY ST	01/15/1984	Water Mains	\$ 2,815.80	600	1984	4146	13425	224%	\$9,118	473	127	21.2%	\$1,933
HARTFORD AVE-E/FR CHELSEA S	01/15/1984	Water Mains	\$ 2,747.40	600	1984	4146	13425	224%	\$8,896	473	127	21.2%	\$1,886
SALEM CT-E&S FROM FH TO END	01/15/1984	Water Mains	\$ 3,625.20	600	1984	4146	13425	224%	\$11,739	473	127	21.2%	\$2,489
STOWE LN-SW & NW FR CHELSEA	01/15/1984	Water Mains	\$ 3,294.60	600	1984	4146	13425	224%	\$10,668	473	127	21.2%	\$2,262
ASHBY CT-E/FR FROM FH TO END	01/15/1984	Water Mains	\$ 1,423.50	600	1984	4146	13425	224%	\$4,609	473	127	21.2%	\$977
THE OLD ROAD-SO/FR FROM MM/PKW	01/15/1984	Water Mains	\$ 46,500.00	600	1984	4146	13425	224%	\$150,570	473	127	21.2%	\$31,921
6" CONNEC-25300 RVE CYN RD	01/15/1984	Water Mains	\$ 6,686.93	600	1984	4146	13425	224%	\$21,653	473	127	21.2%	\$4,590
ARROYO PK W/FR MCBEAN PKWY	01/15/1984	Water Mains	\$ 13,500.00	600	1984	4146	13425	224%	\$43,714	473	127	21.2%	\$9,267
ROCK ELM CIR-S/FR WHITE OAK	01/15/1984	Water Mains	\$ 4,680.00	600	1984	4146	13425	224%	\$15,154	473	127	21.2%	\$3,213
S/O RR N/O RVR TO RR CROSSING	01/15/1967	Water Mains	\$ 16,920.00	600	1967	1074	13425	1150%	\$211,500	677	0	0.0%	\$0
W/F #1 LINE TO RRUNDR CROSS	01/15/1967	Water Mains	\$ 5,544.00	600	1967	1074	13425	1150%	\$69,300	677	0	0.0%	\$0
UNDER SP RAILROAD E/O FWY	01/15/1967	Water Mains	\$ 1,870.00	600	1967	1074	13425	1150%	\$23,375	677	0	0.0%	\$0
W/E WELL 1600 FWY	01/15/1967	Water Mains	\$ 4,101.07	600	1967	1074	13425	1150%	\$51,263	677	0	0.0%	\$0
S/F MCBEAN ALONG FWY	01/15/1967	Water Mains	\$ 13,953.61	600	1967	1074	13425	1150%	\$174,420	677	0	0.0%	\$0
MC BEAN E/F FREEWAY	01/15/1967	Water Mains	\$ 8,257.59	600	1967	1074	13425	1150%	\$103,220	677	0	0.0%	\$0
S/F TOURNEY TO VAL ALONG FWY	01/15/1967	Water Mains	\$ 50,200.00	600	1967	1074	13425	1150%	\$627,499	677	0	0.0%	\$0
S/F VAL BLVD TO MCBEOC PROP	01/15/1967	Water Mains	\$ 53,600.00	600	1967	1074	13425	1150%	\$669,999	677	0	0.0%	\$0
RYE CYN S/F AVE STANFORD	01/15/1967	Water Mains	\$ 12,176.82	600	1967	1074	13425	1150%	\$152,210	677	0	0.0%	\$0
AVE STANDFORD E/F RYE CYN RD	01/15/1967	Water Mains	\$ 26,698.14	600	1967	1074	13425	1150%	\$333,726	677	0	0.0%	\$0
RYE CYN NF AVE STANDFORD	01/15/1967	Water Mains	\$ 16,223.46	600	1967	1074	13425	1150%	\$202,793	677	0	0.0%	\$0
CROCKER W/F RYE CYNRD	01/15/1967	Water Mains	\$ 1,527.27	600	1967	1074	13425	1150%	\$19,091	677	0	0.0%	\$0
AVE STANDFORD W/F RYE CYN RD	01/15/1967	Water Mains	\$ 2,626.17	600	1967	1074	13425	1150%	\$32,827	677	0	0.0%	\$0
STANFORD W/F RYE CYN RD	01/15/1967	Water Mains	\$ 8,723.80	600	1967	1074	13425	1150%	\$109,047	677	0	0.0%	\$0
CROCKER W/F RYE CYNRD	01/15/1967	Water Mains	\$ 7,414.63	600	1967	1074	13425	1150%	\$92,683	677	0	0.0%	\$0
ACROSS OLD RD DIST #32 T P	01/15/1967	Water Mains	\$ 1,480.00	600	1967	1074	13425	1150%	\$18,500	677	0	0.0%	\$0
UNDER RR AT DIST #32 TP	01/15/1967	Water Mains	\$ 2,156.95	600	1967	1074	13425	1150%	\$26,962	677	0	0.0%	\$0
OLD RR N/FR AVE CYN TP	01/15/1967	Water Mains	\$ 5,350.00	600	1967	1074	13425	1150%	\$66,875	677	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
SF R2 ACCESS TO PICO CYN	01/15/1967	Water Mains	\$ 23,186.02	600	1967	1074	13425	1150%	\$289,825	677	0	0.0%	\$0
PICO CYN W/F FWY CYN	01/15/1967	Water Mains	\$ 7,734.85	600	1967	1074	13425	1150%	\$96,685	677	0	0.0%	\$0
LUSTRO CORP FIRE SVCS"	01/15/1967	Water Mains	\$ 2,500.00	600	1967	1074	13425	1150%	\$31,250	677	0	0.0%	\$0
RYE CYN N/F AVE SCOTT	01/15/1967	Water Mains	\$ 5,777.72	600	1967	1074	13425	1150%	\$72,221	677	0	0.0%	\$0
LOCKHEED ACCESS N/F RYE CYN	01/15/1967	Water Mains	\$ 9,859.52	600	1967	1074	13425	1150%	\$123,244	677	0	0.0%	\$0
RYE CYN N/AVE SCOTTOVERSIZ	01/15/1967	Water Mains	\$ 4,119.84	600	1967	1074	13425	1150%	\$51,498	677	0	0.0%	\$0
ORCHARD VILLAGE RD N/F LYONS	01/15/1967	Water Mains	\$ 5,071.46	600	1967	1074	13425	1150%	\$63,393	677	0	0.0%	\$0
W/F O VIL RD ALG N/S SHOP CNT	01/15/1967	Water Mains	\$ 5,071.46	600	1967	1074	13425	1150%	\$63,393	677	0	0.0%	\$0
ACROSS RVR AT RONADA&RONDELL	01/15/1968	Water Mains	\$ 6,455.01	600	1968	1155	13425	1062%	\$75,029	665	0	0.0%	\$0
ROTELLA E/F RONDELL&RONDELL	01/15/1968	Water Mains	\$ 6,371.37	600	1968	1155	13425	1062%	\$74,057	665	0	0.0%	\$0
ROTELLA E/F TOURNAMENT	01/15/1968	Water Mains	\$ 14,549.54	600	1968	1155	13425	1062%	\$169,115	665	0	0.0%	\$0
RONDELL ROTUNDA TO ROTELLA	01/15/1968	Water Mains	\$ 13,206.80	600	1968	1155	13425	1062%	\$153,507	665	0	0.0%	\$0
CAPPELLA S/F ROTUNDAOATELLA	01/15/1968	Water Mains	\$ 7,607.60	600	1968	1155	13425	1062%	\$88,426	665	0	0.0%	\$0
TOURNAMENT N/F WILEY REF11220	01/15/1968	Water Mains	\$ 6,700.92	600	1968	1155	13425	1062%	\$77,887	665	0	0.0%	\$0
ROTUNDA E/F TOUR PRS REF1J22	01/15/1968	Water Mains	\$ 250.11	600	1968	1155	13425	1062%	\$2,907	665	0	0.0%	\$0
S/F FWY TO TR25767 REF 1J220	01/15/1968	Water Mains	\$ 6,114.77	600	1968	1155	13425	1062%	\$71,074	665	0	0.0%	\$0
PARK DR-NO/FR ARROYO PARK D	01/15/1984	Water Mains	\$ 10,800.00	600	1984	4146	13425	224%	\$34,971	473	127	21.2%	\$7,414
WHITE OAK LOOP E/OFF PARK D	01/15/1984	Water Mains	\$ 8,760.00	600	1984	4146	13425	224%	\$28,365	473	127	21.2%	\$6,013
STILLWOOD LOOP-E/OFF PARK D	01/15/1984	Water Mains	\$ 8,760.00	600	1984	4146	13425	224%	\$28,365	473	127	21.2%	\$6,013
RED CEDAR RD-PARK TO WLOWG	01/15/1984	Water Mains	\$ 8,280.00	600	1984	4146	13425	224%	\$26,811	473	127	21.2%	\$5,684
WILLOWGRVE LOOP-W/FR PARK D	01/15/1984	Water Mains	\$ 9,240.00	600	1984	4146	13425	224%	\$29,920	473	127	21.2%	\$6,343
ARROYO PK DR-ACROSSMCBEAN	01/15/1984	Water Mains	\$ 7,486.94	600	1984	4146	13425	224%	\$24,243	473	127	21.2%	\$5,140
BARCTTA-SUMNER T0180E/O CAR	01/15/1984	Water Mains	\$ 7,889.50	600	1984	4146	13425	224%	\$25,579	473	127	21.2%	\$5,423
CARNEGIE-N/FR BARCOTTA DR	01/15/1984	Water Mains	\$ 6,552.00	600	1984	4146	13425	224%	\$21,216	473	127	21.2%	\$4,498
DEXTER-N/E FROM SUMNER AVE	01/15/1984	Water Mains	\$ 11,875.50	600	1984	4146	13425	224%	\$38,454	473	127	21.2%	\$8,152
SUMNER AVE-N/FR BARCOTTA	01/15/1984	Water Mains	\$ 14,742.00	600	1984	4146	13425	224%	\$47,735	473	127	21.2%	\$10,120
CROOKSHANK-NW/FR SUMNER A	01/15/1984	Water Mains	\$ 18,291.00	600	1984	4146	13425	224%	\$59,227	473	127	21.2%	\$12,556
HOLMS CT-SW/FR DEXTER DR	01/15/1984	Water Mains	\$ 1,380.00	600	1984	4146	13425	224%	\$4,469	473	127	21.2%	\$947
PEARSON CT-E/FR CROOKSHANK	01/15/1984	Water Mains	\$ 2,645.00	600	1984	4146	13425	224%	\$8,565	473	127	21.2%	\$1,816
SEAVER CT-E/FR CROOKSHANK	01/15/1984	Water Mains	\$ 4,255.00	600	1984	4146	13425	224%	\$13,778	473	127	21.2%	\$2,921
6" FIRE SVC 28150 AVE CROCKE	01/15/1984	Water Mains	\$ 6,175.00	600	1984	4146	13425	224%	\$19,995	473	127	21.2%	\$4,239
4" CONNEC 25950 MCBEAN PKWY	01/15/1984	Water Mains	\$ 4,769.92	600	1984	4146	13425	224%	\$15,445	473	127	21.2%	\$3,274
MAGDALENA DR N FRM DELMONTE D	09/15/1985	Water Mains	\$ 23,040.00	600	1985	4195	13425	220%	\$73,733	453	147	24.5%	\$18,092
DELMONTE D-MAGDALENA 2 HUERTA	09/15/1985	Water Mains	\$ 21,000.00	600	1985	4195	13425	220%	\$67,205	453	147	24.5%	\$16,490
HUERTA DR-DELMONTE DR NORTH	09/15/1985	Water Mains	\$ 3,480.00	600	1985	4195	13425	220%	\$11,137	453	147	24.5%	\$2,733
GALVEZ CT-DELMONTE DR NORTH	09/15/1985	Water Mains	\$ 870.00	600	1985	4195	13425	220%	\$2,784	453	147	24.5%	\$683
GAUCHO CT-MAGDALENADR EAST	09/15/1985	Water Mains	\$ 4,485.00	600	1985	4195	13425	220%	\$14,353	453	147	24.5%	\$3,522
VIETO CT-DELMONTE DR NORTH	09/15/1985	Water Mains	\$ 4,945.00	600	1985	4195	13425	220%	\$15,825	453	147	24.5%	\$3,883
GALVEZ CT-60"O DELMNT E D NO	09/15/1985	Water Mains	\$ 3,680.00	600	1985	4195	13425	220%	\$11,777	453	147	24.5%	\$2,890
HUERTA DR 240"O DELMNT E D N	09/15/1985	Water Mains	\$ 2,300.00	600	1985	4195	13425	220%	\$7,361	453	147	24.5%	\$1,806
8"4 CORNER PUMP STAMCBEAN PK	09/15/1985	Water Mains	\$ 5,645.00	600	1985	4195	13425	220%	\$18,065	453	147	24.5%	\$4,433
MANZANO CT N FRM TIERRA DR	09/15/1985	Water Mains	\$ 4,985.00	600	1985	4195	13425	220%	\$15,985	453	147	24.5%	\$3,922
TIERRA DR-MANZANO CZELPASO D	09/15/1985	Water Mains	\$ 1,620.00	600	1985	4195	13425	220%	\$5,184	453	147	24.5%	\$1,272
SOMBRRAS CT W FRM TIERRA DR	09/15/1985	Water Mains	\$ 6,885.00	600	1985	4195	13425	220%	\$22,034	453	147	24.5%	\$5,406
TAMPICO DR N FRM ELPASEO DR	09/15/1985	Water Mains	\$ 3,510.00	600	1985	4195	13425	220%	\$11,233	453	147	24.5%	\$2,756
BELLA SANTA DR N FRM ELPASEO	09/15/1985	Water Mains	\$ 6,480.00	600	1985	4195	13425	220%	\$20,738	453	147	24.5%	\$5,088
MANZANO CT N FRM FIRE HYDRANT	09/15/1985	Water Mains	\$ 2,070.00	600	1985	4195	13425	220%	\$6,624	453	147	24.5%	\$1,625
TIERRA DR N FRM MANZANO CT	09/15/1985	Water Mains	\$ 5,060.00	600	1985	4195	13425	220%	\$16,193	453	147	24.5%	\$3,973
SOMBRRAS CT N FRM FIRE HYDRANT	09/15/1985	Water Mains	\$ 2,415.00	600	1985	4195	13425	220%	\$7,729	453	147	24.5%	\$1,896
TAMPICO DR N FRM FIRE HYDRANT	09/15/1985	Water Mains	\$ 1,725.00	600	1985	4195	13425	220%	\$5,520	453	147	24.5%	\$1,355
TOURNAMENT S/F ROTUNDA REF1220	01/15/1968	Water Mains	\$ 2,449.36	600	1968	1155	13425	1062%	\$28,470	665	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
S/F ROTELLA TO SHOPCENTER	01/15/1968	Water Mains	\$ 2,415.41	600	1968	1155	13425	1062%	\$28,075	665	0	0.0%	\$0
ROTELLA OVER THE UNDERPASS	01/15/1968	Water Mains	\$ 372.96	600	1968	1155	13425	1062%	\$4,335	665	0	0.0%	\$0
ROTELLA S/F RONDELL 1"	01/15/1968	Water Mains	\$ 1,839.94	600	1968	1155	13425	1062%	\$21,386	665	0	0.0%	\$0
RONADA N/F RONDELL	01/15/1968	Water Mains	\$ 1,388.24	600	1968	1155	13425	1062%	\$16,136	665	0	0.0%	\$0
ON PLAZA LARIOS	01/15/1968	Water Mains	\$ 414.70	600	1968	1155	13425	1062%	\$4,820	665	0	0.0%	\$0
ROTELLA S/F TR25997NO BDY	01/15/1968	Water Mains	\$ 4,630.69	600	1968	1155	13425	1062%	\$53,824	665	0	0.0%	\$0
VIA AMADO W/F ROTELLA	01/15/1968	Water Mains	\$ 3,190.88	600	1968	1155	13425	1062%	\$37,089	665	0	0.0%	\$0
ANDORA E/F RONADAA	01/15/1968	Water Mains	\$ 4,550.02	600	1968	1155	13425	1062%	\$52,887	665	0	0.0%	\$0
VIA AMADO E/F ANDORA	01/15/1968	Water Mains	\$ 1,072.50	600	1968	1155	13425	1062%	\$12,466	665	0	0.0%	\$0
ROTELLA OVER UNDERPASS	01/15/1968	Water Mains	\$ 372.96	600	1968	1155	13425	1062%	\$4,335	665	0	0.0%	\$0
RYE CVN RD S/F AVE SCOTT	01/15/1968	Water Mains	\$ 17,848.06	600	1968	1155	13425	1062%	\$207,454	665	0	0.0%	\$0
AVE SCOTT E/F RYE CVN RD	01/15/1968	Water Mains	\$ 8,791.20	600	1968	1155	13425	1062%	\$102,183	665	0	0.0%	\$0
RYE CVN N/F NO BDY TR30018	01/15/1968	Water Mains	\$ 8,367.24	600	1968	1155	13425	1062%	\$97,255	665	0	0.0%	\$0
ROTELLA S/TR BDY TOBOSCANA	01/15/1968	Water Mains	\$ 580.69	600	1968	1155	13425	1062%	\$6,750	665	0	0.0%	\$0
BOSCANA E/F BEGUINEBOSCANA	01/15/1968	Water Mains	\$ 1,543.52	600	1968	1155	13425	1062%	\$17,941	665	0	0.0%	\$0
BOSCANA W/F ROTELLA	01/15/1968	Water Mains	\$ 2,488.48	600	1968	1155	13425	1062%	\$28,924	665	0	0.0%	\$0
RONADA N TO S TR25999 BOUNDRY	01/15/1968	Water Mains	\$ 1,021.76	600	1968	1155	13425	1062%	\$11,876	665	0	0.0%	\$0
ROTELLA N/F BOSCANAA9 BOUNDRY	01/15/1968	Water Mains	\$ 564.44	600	1968	1155	13425	1062%	\$6,561	665	0	0.0%	\$0
BEGUINE E/F RONADA	01/15/1968	Water Mains	\$ 4,279.95	600	1968	1155	13425	1062%	\$49,747	665	0	0.0%	\$0
CASTANET E/F CORSA	01/15/1968	Water Mains	\$ 1,349.48	600	1968	1155	13425	1062%	\$15,685	665	0	0.0%	\$0
ROTELLA NO TO SO TR26000 BDY	01/15/1968	Water Mains	\$ 1,134.06	600	1968	1155	13425	1062%	\$13,182	665	0	0.0%	\$0
CASTANET W/F ROTELLA6000 BDY	01/15/1968	Water Mains	\$ 2,212.80	600	1968	1155	13425	1062%	\$25,720	665	0	0.0%	\$0
CORSA E/F RONADA	01/15/1968	Water Mains	\$ 4,152.51	600	1968	1155	13425	1062%	\$48,266	665	0	0.0%	\$0
RONADA N TO S TR26000 BNDRY	01/15/1968	Water Mains	\$ 1,134.66	600	1968	1155	13425	1062%	\$13,189	665	0	0.0%	\$0
DELOS E/F RONADA	01/15/1968	Water Mains	\$ 2,082.38	600	1968	1155	13425	1062%	\$24,204	665	0	0.0%	\$0
ELISO W/F ROTELLA	01/15/1968	Water Mains	\$ 2,199.61	600	1968	1155	13425	1062%	\$25,567	665	0	0.0%	\$0
ROTELLA N TO S TR26839 BNDR	01/15/1968	Water Mains	\$ 2,196.75	600	1968	1155	13425	1062%	\$25,534	665	0	0.0%	\$0
RONADA N TO S TR26839 BNDRY	01/15/1968	Water Mains	\$ 1,389.25	600	1968	1155	13425	1062%	\$16,148	665	0	0.0%	\$0
DECANO W/F ROTELLA9 BNDRY	01/15/1968	Water Mains	\$ 2,776.02	600	1968	1155	13425	1062%	\$32,267	665	0	0.0%	\$0
FUENTE E/F RONADA	01/15/1968	Water Mains	\$ 1,259.62	600	1968	1155	13425	1062%	\$14,641	665	0	0.0%	\$0
FAROL W/F ROTELLA	01/15/1968	Water Mains	\$ 1,990.33	600	1968	1155	13425	1062%	\$23,134	665	0	0.0%	\$0
GALERA W/F ROTELLA	01/15/1968	Water Mains	\$ 1,534.50	600	1968	1155	13425	1062%	\$17,836	665	0	0.0%	\$0
RONADA W/F ORCHARD VILLAGE	01/15/1968	Water Mains	\$ 2,345.88	600	1968	1155	13425	1062%	\$27,267	665	0	0.0%	\$0
ALEJANDRO DR N FRM EL PASEO DR	09/15/1985	Water Mains	\$ 3,680.00	600	1985	4195	13425	220%	\$11,777	453	147	24.5%	\$2,890
ALBERTO CT N FRM EL PASEO DRIV	09/15/1985	Water Mains	\$ 3,220.00	600	1985	4195	13425	220%	\$10,305	453	147	24.5%	\$2,528
EL PASEO TO BALERIA TO AMABLE	09/15/1985	Water Mains	\$ 12,360.00	600	1985	4195	13425	220%	\$39,555	453	147	24.5%	\$9,706
BALERIA CT S FRM EL PASEO DR	09/15/1985	Water Mains	\$ 7,540.00	600	1985	4195	13425	220%	\$24,130	453	147	24.5%	\$5,921
AMABLE CT S FRM EL PASEO DR	09/15/1985	Water Mains	\$ 7,540.00	600	1985	4195	13425	220%	\$24,130	453	147	24.5%	\$5,921
VIA CATALINA-S FRM EL PASEO DR	09/15/1985	Water Mains	\$ 11,500.00	600	1985	4195	13425	220%	\$36,803	453	147	24.5%	\$9,030
EL PASEO TO TIERRA TO ALBERTO	09/15/1985	Water Mains	\$ 36,800.00	600	1985	4195	13425	220%	\$117,769	453	147	24.5%	\$28,897
TIERRA DR N FRM EL PASEO DR	09/15/1985	Water Mains	\$ 450.00	600	1985	4195	13425	220%	\$1,440	453	147	24.5%	\$353
TAMPICO DR N FRM EL PASEO DR	09/15/1985	Water Mains	\$ 450.00	600	1985	4195	13425	220%	\$1,440	453	147	24.5%	\$353
TAMPICO DR S FRM EL PASEO DR	09/15/1985	Water Mains	\$ 2,700.00	600	1985	4195	13425	220%	\$8,641	453	147	24.5%	\$2,120
BELLA SANTA N FRM EL PASEO DR	09/15/1985	Water Mains	\$ 450.00	600	1985	4195	13425	220%	\$1,440	453	147	24.5%	\$353
ALEJANDRO S FRM EL PASEO DR	09/15/1985	Water Mains	\$ 2,700.00	600	1985	4195	13425	220%	\$8,641	453	147	24.5%	\$2,120
CABEZO CT W FRM ALAJANDRO DR	09/15/1985	Water Mains	\$ 750.00	600	1985	4195	13425	220%	\$2,400	453	147	24.5%	\$589
LAGUNA CT S FRM EL PASEO DR	09/15/1985	Water Mains	\$ 5,015.60	600	1985	4195	13425	220%	\$16,051	453	147	24.5%	\$3,938
TAMPICO DR S FRM FIRE HYDRANT	09/15/1985	Water Mains	\$ 3,055.00	600	1985	4195	13425	220%	\$9,777	453	147	24.5%	\$2,399
BELLA SANTA D S FRM EL PASEO D	09/15/1985	Water Mains	\$ 4,521.40	600	1985	4195	13425	220%	\$14,470	453	147	24.5%	\$3,550
ALEJANDRO DR N FRM EL PASEO DR	09/15/1985	Water Mains	\$ 366.60	600	1985	4195	13425	220%	\$1,173	453	147	24.5%	\$288
ALEJANDRO DR S FRM CABEZO CT	09/15/1985	Water Mains	\$ 1,833.00	600	1985	4195	13425	220%	\$5,866	453	147	24.5%	\$1,439

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
CABEZO CT W FRM FIRE HYDRANT	09/15/1985	Water Mains	\$ 2,321.80	600	1985	4195	13425	220%	\$7,430	453	147	24.5%	\$1,823
ALBERTO CT N EL PASEO DR	09/15/1985	Water Mains	\$ 366.60	600	1985	4195	13425	220%	\$1,173	453	147	24.5%	\$288
ESTABAN DR SE FRM EL PASEO DR	09/15/1985	Water Mains	\$ 33,600.00	600	1985	4195	13425	220%	\$107,528	453	147	24.5%	\$26,384
EL PASEO DR N FRM ESTABAN DR	09/15/1985	Water Mains	\$ 8,000.00	600	1985	4195	13425	220%	\$25,602	453	147	24.5%	\$6,282
EL PASEO DR SW FRM ESTABAN DR	09/15/1985	Water Mains	\$ 4,500.00	600	1985	4195	13425	220%	\$14,401	453	147	24.5%	\$3,534
PALOMITA SW FRM ESTABAN DR	09/15/1985	Water Mains	\$ 10,360.00	600	1985	4195	13425	220%	\$33,154	453	147	24.5%	\$8,135
PUEBLO DR NE FRM ESTABAN DR	09/15/1985	Water Mains	\$ 4,060.00	600	1985	4195	13425	220%	\$12,993	453	147	24.5%	\$3,188
PUEBLO DR SW FRM ESTABAN DR	09/15/1985	Water Mains	\$ 8,120.00	600	1985	4195	13425	220%	\$25,986	453	147	24.5%	\$6,376
SANDALIA DR NE FRM ESTABAN DR	09/15/1985	Water Mains	\$ 700.00	600	1985	4195	13425	220%	\$2,240	453	147	24.5%	\$550
SANDALIA DR SW FRM ESTABAN DR	09/15/1985	Water Mains	\$ 5,600.00	600	1985	4195	13425	220%	\$17,921	453	147	24.5%	\$4,397
PALOMITE DR NE FRM ESTABAN DR	09/15/1985	Water Mains	\$ 5,520.00	600	1985	4195	13425	220%	\$17,665	453	147	24.5%	\$4,335
PUEBLO DR NE FRM FIRE HYDRANT	09/15/1985	Water Mains	\$ 1,955.00	600	1985	4195	13425	220%	\$6,256	453	147	24.5%	\$1,535
SANDALIA DR NE FRM FIRE HYDRT	09/15/1985	Water Mains	\$ 1,955.00	600	1985	4195	13425	220%	\$6,256	453	147	24.5%	\$1,535
6" HUGHES MAR 26518BOUQUET	09/15/1985	Water Mains	\$ 4,833.33	600	1985	4195	13425	220%	\$15,468	453	147	24.5%	\$3,795
6" CLARK D 26550 BOUQUET RD	09/15/1985	Water Mains	\$ 4,833.33	600	1985	4195	13425	220%	\$15,468	453	147	24.5%	\$3,795
6" ROSS STO 26558 BOUQUET RD	09/15/1985	Water Mains	\$ 4,833.34	600	1985	4195	13425	220%	\$15,468	453	147	24.5%	\$3,795
RONADA S/F ROTELLA/LIAGE	01/15/1968	Water Mains	\$ 4,055.90	600	1968	1155	13425	1062%	\$47,143	665	0	0.0%	\$0
ROTELLA S/F ROTELLA	01/15/1968	Water Mains	\$ 3,346.45	600	1968	1155	13425	1062%	\$38,897	665	0	0.0%	\$0
EBANO E/F RONADA	01/15/1968	Water Mains	\$ 1,798.95	600	1968	1155	13425	1062%	\$20,910	665	0	0.0%	\$0
BYPASS METER97	01/15/1968	Water Mains	\$ 140.00	600	1968	1155	13425	1062%	\$1,627	665	0	0.0%	\$0
FOXBORO VIKING AUTOSPKL	01/15/1968	Water Mains	\$ 1,274.89	600	1968	1155	13425	1062%	\$14,819	665	0	0.0%	\$0
TANARA N/F LYONSAARTI	01/15/1968	Water Mains	\$ 708.53	600	1968	1155	13425	1062%	\$8,235	665	0	0.0%	\$0
LYONS SISTINE TO VALENCIA	01/15/1968	Water Mains	\$ 1,332.03	600	1968	1155	13425	1062%	\$15,483	665	0	0.0%	\$0
SISTINE N/F LYONSSERV 2"	01/15/1968	Water Mains	\$ 264.93	600	1968	1155	13425	1062%	\$3,079	665	0	0.0%	\$0
VALENTINA N/F LYONSENCIA	01/15/1968	Water Mains	\$ 758.01	600	1968	1155	13425	1062%	\$8,811	665	0	0.0%	\$0
SISTINE S/F TANARA	01/15/1968	Water Mains	\$ 3,020.18	600	1968	1155	13425	1062%	\$35,105	665	0	0.0%	\$0
VALENTINA S/F RONDEL	01/15/1968	Water Mains	\$ 1,710.72	600	1968	1155	13425	1062%	\$19,884	665	0	0.0%	\$0
TANARA S/F RONDEL	01/15/1968	Water Mains	\$ 715.00	600	1968	1155	13425	1062%	\$8,311	665	0	0.0%	\$0
TANARA S/F SISTINE	01/15/1968	Water Mains	\$ 1,502.93	600	1968	1155	13425	1062%	\$17,466	665	0	0.0%	\$0
HYDR RSCH FIRE SERVRE STN	01/15/1968	Water Mains	\$ 3,000.00	600	1968	1155	13425	1062%	\$34,870	665	0	0.0%	\$0
PRESSURE STN MCBEANPKWAY	01/15/1969	Water Mains	\$ 1,500.00	600	1969	1269	13425	958%	\$15,869	653	0	0.0%	\$0
CHIQUELLA LN S/F PICO CVN RD	01/15/1969	Water Mains	\$ 22,257.38	600	1969	1269	13425	958%	\$235,465	653	0	0.0%	\$0
TOURNAMENT S/F MCBEAN PKW	01/15/1969	Water Mains	\$ 400.00	600	1969	1269	13425	958%	\$4,232	653	0	0.0%	\$0
MCBEAN PKWY E/F PRESSURE	01/15/1969	Water Mains	\$ 3,575.00	600	1969	1269	13425	958%	\$37,821	653	0	0.0%	\$0
MCBEAN PKWY W/F PRESSURE	01/15/1969	Water Mains	\$ 23,576.71	600	1969	1269	13425	958%	\$249,422	653	0	0.0%	\$0
DESCA E/F BRAVASURE	01/15/1969	Water Mains	\$ 1,729.78	600	1969	1269	13425	958%	\$18,300	653	0	0.0%	\$0
VIA BRAVA N/F ROTUNDA	01/15/1969	Water Mains	\$ 4,112.85	600	1969	1269	13425	958%	\$43,511	653	0	0.0%	\$0
ROTUNDA E/F TOURNAMENT	01/15/1969	Water Mains	\$ 848.39	600	1969	1269	13425	958%	\$8,975	653	0	0.0%	\$0
CANDELA E/F TOURNAMENT	01/15/1969	Water Mains	\$ 2,823.21	600	1969	1269	13425	958%	\$29,867	653	0	0.0%	\$0
ROTUNDA E/F CAPPELLANT	01/15/1969	Water Mains	\$ 308.00	600	1969	1269	13425	958%	\$3,258	653	0	0.0%	\$0
PLAZA CHIVA N/F ROTUNDA	01/15/1969	Water Mains	\$ 612.61	600	1969	1269	13425	958%	\$6,481	653	0	0.0%	\$0
DESCA N/F ROTUNDANDA	01/15/1969	Water Mains	\$ 652.00	600	1969	1269	13425	958%	\$6,898	653	0	0.0%	\$0
PLAZA LUNETTA E/F TOURNAMENT	01/15/1969	Water Mains	\$ 330.00	600	1969	1269	13425	958%	\$3,491	653	0	0.0%	\$0
CRESCENTA N/F TOURNAMENT	01/15/1969	Water Mains	\$ 129.50	600	1969	1269	13425	958%	\$1,370	653	0	0.0%	\$0
ARTINA S/F ARANDAMMENT	01/15/1969	Water Mains	\$ 157.50	600	1969	1269	13425	958%	\$1,666	653	0	0.0%	\$0
BRASA S/F BOCINA	01/15/1969	Water Mains	\$ 56.00	600	1969	1269	13425	958%	\$592	653	0	0.0%	\$0
CALINDA N/F ENTRANA	01/15/1969	Water Mains	\$ 2,215.50	600	1969	1269	13425	958%	\$23,438	653	0	0.0%	\$0
DIA N/F ENTRANA	01/15/1969	Water Mains	\$ 1,491.00	600	1969	1269	13425	958%	\$15,774	653	0	0.0%	\$0
AVENITA ENTRANA D/ATO CAPPEL	01/15/1969	Water Mains	\$ 2,156.00	600	1969	1269	13425	958%	\$22,809	653	0	0.0%	\$0
AVENITA ENTRANA BRASA TO ART	01/15/1969	Water Mains	\$ 927.50	600	1969	1269	13425	958%	\$9,812	653	0	0.0%	\$0
NE RCH RD ACROSS BOUQUET CV R	11/15/1985	Water Mains	\$ 40,000.00	600	1985	4195	13425	220%	\$32,002	451	149	24.9%	\$7,959

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
NE RCH RD EAST OF BOUQUET C R	11/15/1985	Water Mains	\$ 16,740.00	600	1985	4195	13425	220%	\$53,572	451	149	24.9%	\$13,324
BOUQUET SHOP CTR PIPING	11/15/1985	Water Mains	\$ 46,240.00	600	1985	4195	13425	220%	\$147,979	451	149	24.9%	\$36,804
BACKER RD EAST FROM OLD RD	11/15/1985	Water Mains	\$ 48,177.00	600	1985	4195	13425	220%	\$154,178	451	149	24.9%	\$38,346
WKEFLD R 685 W/O CMBRG697E/	11/15/1985	Water Mains	\$ 25,585.50	600	1985	4195	13425	220%	\$81,880	451	149	24.9%	\$20,364
QUINCY ST WEST FRM CAMBRIDGE A	11/15/1985	Water Mains	\$ 9,231.50	600	1985	4195	13425	220%	\$29,543	451	149	24.9%	\$7,348
CAMBRGE A-BACKE RD 2 QUINCY S	11/15/1985	Water Mains	\$ 15,886.00	600	1985	4195	13425	220%	\$50,679	451	149	24.9%	\$12,604
BEACON ST WEST FRM CAMBRIDGE AV	11/15/1985	Water Mains	\$ 8,848.00	600	1985	4195	13425	220%	\$28,316	451	149	24.9%	\$7,042
HARTFORD AV 5TH FRM WAKEFLD R	11/15/1985	Water Mains	\$ 1,764.00	600	1985	4195	13425	220%	\$5,645	451	149	24.9%	\$1,404
NEWPRPT PL-BACKER R 2WAKEFLD R	11/15/1985	Water Mains	\$ 3,001.50	600	1985	4195	13425	220%	\$9,606	451	149	24.9%	\$2,389
8" 25343 AV CROCKER	11/15/1985	Water Mains	\$ 6,138.62	600	1985	4195	13425	220%	\$19,645	451	149	24.9%	\$4,886
8" 28301 AV CROCKER	11/15/1985	Water Mains	\$ 6,167.29	600	1985	4195	13425	220%	\$19,737	451	149	24.9%	\$4,909
8" 28145 AV CROCKER	11/15/1985	Water Mains	\$ 5,400.00	600	1985	4195	13425	220%	\$17,281	451	149	24.9%	\$4,298
6" 27810 AV HOPKINS-WLSU3&	12/15/1985	Water Mains	\$ 6,800.00	600	1985	4195	13425	220%	\$21,762	450	150	25.0%	\$5,448
8" 27790 AV HOPKINSQUET SEC	12/15/1985	Water Mains	\$ 7,800.00	600	1985	4195	13425	220%	\$24,962	450	150	25.0%	\$6,249
CARNEG 2005/OPARAG500N/OBARC	12/15/1985	Water Mains	\$ 26,085.00	600	1985	4195	13425	220%	\$83,478	450	150	25.0%	\$20,899
BARCOT 150E/OCARNEG2 WALKER	12/15/1985	Water Mains	\$ 6,525.00	600	1985	4195	13425	220%	\$20,882	450	150	25.0%	\$5,228
BARCOTTA WALKER CT 2 E END	12/15/1985	Water Mains	\$ 3,622.50	600	1985	4195	13425	220%	\$11,593	450	150	25.0%	\$2,902
BRIDGES CT CARNEG 2W END	12/15/1985	Water Mains	\$ 2,185.00	600	1985	4195	13425	220%	\$6,993	450	150	25.0%	\$1,751
CLARK CT BARCOITTA 2 N END	12/15/1985	Water Mains	\$ 3,795.00	600	1985	4195	13425	220%	\$12,145	450	150	25.0%	\$3,041
WALKER BARCOTTA 2 NEND	12/15/1985	Water Mains	\$ 3,507.50	600	1985	4195	13425	220%	\$11,225	450	150	25.0%	\$2,810
4" 27955 BEALE CT-COSMIC PLA	12/15/1985	Water Mains	\$ 4,800.00	600	1985	4195	13425	220%	\$15,361	450	150	25.0%	\$3,846
ROCKWL CYN NO FRM SUMMIT DR	12/15/1985	Water Mains	\$ 24,818.60	600	1985	4195	13425	220%	\$79,425	450	150	25.0%	\$19,885
SUMMIT E/FROM ROCKWL CYN	12/15/1985	Water Mains	\$ 780.00	600	1985	4195	13425	220%	\$2,496	450	150	25.0%	\$625
DEL MONTE HUERTA 2 150W BENI	12/15/1985	Water Mains	\$ 60,600.00	600	1985	4195	13425	220%	\$193,934	450	150	25.0%	\$48,553
VIA RAZA S-F DEL MONTE DR	12/15/1985	Water Mains	\$ 4,495.00	600	1985	4195	13425	220%	\$14,385	450	150	25.0%	\$3,601
MONTELLA DELMONTE 2VIA TURIN	12/15/1985	Water Mains	\$ 3,045.00	600	1985	4195	13425	220%	\$9,745	450	150	25.0%	\$2,440
VIA TURINA W-F MONTELLA LN	12/15/1985	Water Mains	\$ 4,640.00	600	1985	4195	13425	220%	\$14,849	450	150	25.0%	\$3,718
HUONTA S-F DEL MONTE DR	12/15/1985	Water Mains	\$ 2,300.00	600	1985	4195	13425	220%	\$7,361	450	150	25.0%	\$1,843
LA VITA CT S-F DEL MONTE DR	12/15/1985	Water Mains	\$ 3,220.00	600	1985	4195	13425	220%	\$10,305	450	150	25.0%	\$2,580
SABADO CT S-F DEL MONTE DR	12/15/1985	Water Mains	\$ 3,220.00	600	1985	4195	13425	220%	\$10,305	450	150	25.0%	\$2,580
LAS LANAS CT S-F DEL MONTE DR	12/15/1985	Water Mains	\$ 3,220.00	600	1985	4195	13425	220%	\$10,305	450	150	25.0%	\$2,580
MONTELLA LN S-F VIATURINA	12/15/1985	Water Mains	\$ 1,380.00	600	1985	4195	13425	220%	\$4,416	450	150	25.0%	\$1,106
SIVAL CT S-F DEL MONTE DR	12/15/1985	Water Mains	\$ 2,185.00	600	1985	4195	13425	220%	\$6,993	450	150	25.0%	\$1,751
AVEN-ENTRANA CRESCENTA TO ART	01/15/1969	Water Mains	\$ 2,222.62	600	1969	1269	13425	958%	\$23,513	653	0	0.0%	\$0
MALL BETWEEN BRASA AND CRESC	01/15/1969	Water Mains	\$ 1,834.61	600	1969	1269	13425	958%	\$19,409	653	0	0.0%	\$0
VIA BRASA N/F AVENITA ENTRANA	01/15/1969	Water Mains	\$ 3,504.74	600	1969	1269	13425	958%	\$28,868	653	0	0.0%	\$0
VIA ARTINA N/F AVENITA ENTRAN	01/15/1969	Water Mains	\$ 4,685.64	600	1969	1269	13425	958%	\$37,077	653	0	0.0%	\$0
TOURNAMENT S/F WILEY CYN ROAD	01/15/1969	Water Mains	\$ 1,383.34	600	1969	1269	13425	958%	\$49,570	653	0	0.0%	\$0
AVENITA CRESCENTA S/F TOURN	01/15/1969	Water Mains	\$ 5,680.94	600	1969	1269	13425	958%	\$14,635	653	0	0.0%	\$0
ESCOVAR N/F CRESCENTA	01/15/1969	Water Mains	\$ 540.00	600	1969	1269	13425	958%	\$60,100	653	0	0.0%	\$0
DALIA E/F CAPPELLAVIASS	01/15/1969	Water Mains	\$ 1,200.00	600	1969	1269	13425	958%	\$5,713	653	0	0.0%	\$0
CRESCENTA CAPPELLA TO TOURN	01/15/1969	Water Mains	\$ 4,374.23	600	1969	1269	13425	958%	\$12,695	653	0	0.0%	\$0
ARANDA W/F CAPPELLA	01/15/1969	Water Mains	\$ 3,394.43	600	1969	1269	13425	958%	\$46,276	653	0	0.0%	\$0
BOCINA W/F CAPPELLA TOURN	01/15/1969	Water Mains	\$ 2,740.71	600	1969	1269	13425	958%	\$35,910	653	0	0.0%	\$0
COPETA W/F CAPPELLA	01/15/1969	Water Mains	\$ 1,936.60	600	1969	1269	13425	958%	\$28,994	653	0	0.0%	\$0
DANZA W/F CAPPELLA	01/15/1969	Water Mains	\$ 1,101.81	600	1969	1269	13425	958%	\$20,488	653	0	0.0%	\$0
CAPPELLA S/F DANZA	01/15/1969	Water Mains	\$ 844.00	600	1969	1269	13425	958%	\$11,656	653	0	0.0%	\$0
CAPPELLA N/F DANZA	01/15/1969	Water Mains	\$ 4,519.04	600	1969	1269	13425	958%	\$8,929	653	0	0.0%	\$0
DALBEY W/F BALUATORD	01/15/1969	Water Mains	\$ 84.00	600	1969	1269	13425	958%	\$47,808	653	0	0.0%	\$0
ELISONDRO W/F IGNACIO	01/15/1969	Water Mains	\$ 1,078.00	600	1969	1269	13425	958%	\$889	653	0	0.0%	\$0

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
FARALLON W/F IGNACIO	01/15/1969	Water Mains	\$ 1,050.00	600	1969	1269	13425	958%	\$11,108	653	0	0.0%	\$0
GAYO W/F IGNACIO	01/15/1969	Water Mains	\$ 1,036.00	600	1969	1269	13425	958%	\$10,960	653	0	0.0%	\$0
IGNACIO N/F HISPANO	01/15/1969	Water Mains	\$ 967.25	600	1969	1269	13425	958%	\$10,233	653	0	0.0%	\$0
RONADA W/F ORCHARD VILLAGE RD	01/15/1969	Water Mains	\$ 148.50	600	1969	1269	13425	958%	\$1,571	653	0	0.0%	\$0
BALITA S/F DALBEY	01/15/1969	Water Mains	\$ 275.52	600	1969	1269	13425	958%	\$2,915	653	0	0.0%	\$0
DALBEY/IGNACIO TO BALITA	01/15/1969	Water Mains	\$ 2,829.12	600	1969	1269	13425	958%	\$29,990	653	0	0.0%	\$0
IGNACIO HISPANO TO DALBEY	01/15/1969	Water Mains	\$ 6,674.27	600	1969	1269	13425	958%	\$70,608	653	0	0.0%	\$0
HISPANO W/F IGNACIOLITA	01/15/1969	Water Mains	\$ 3,648.96	600	1969	1269	13425	958%	\$38,603	653	0	0.0%	\$0
ORCHARD VILLAGE S/F 16TH ST	01/15/1969	Water Mains	\$ 414.93	600	1969	1269	13425	958%	\$4,390	653	0	0.0%	\$0
ORCHARD VIL ACROSS 16TH ST	01/15/1969	Water Mains	\$ 460.00	600	1969	1269	13425	958%	\$4,866	653	0	0.0%	\$0
CALISERO E/F BALITABY	01/15/1969	Water Mains	\$ 1,260.00	600	1969	1269	13425	958%	\$13,330	653	0	0.0%	\$0
ORC VIL RD BALITA TO SHOP CTR	01/15/1969	Water Mains	\$ 2,362.23	600	1969	1269	13425	958%	\$24,990	653	0	0.0%	\$0
BALITA DALBEY TO ORCHARD VIL	01/15/1969	Water Mains	\$ 8,524.10	600	1969	1269	13425	958%	\$90,178	653	0	0.0%	\$0
GAVILAN W/F ESCALERABOQU	01/15/1969	Water Mains	\$ 741.00	600	1969	1269	13425	958%	\$7,839	653	0	0.0%	\$0
ESCALERA N/F ROTUNDA 2"	01/15/1969	Water Mains	\$ 837.00	600	1969	1269	13425	958%	\$8,855	653	0	0.0%	\$0
ESCALERA N/F HAMACA	01/15/1969	Water Mains	\$ 300.00	600	1969	1269	13425	958%	\$3,174	653	0	0.0%	\$0
Commerce Center #19784-01 Phas	06/30/1999	Water Mains	\$ 15,000.00	600	1999	6059	13425	122%	\$33,236	287	313	52.1%	\$17,326
Commerce Center #19784-01 Phas	06/30/1999	Water Mains	\$ 13,474.00	600	1999	6059	13425	122%	\$29,854	287	313	52.1%	\$15,564
Commerce Center #19784-02 As B	07/01/1999	Water Mains	\$ 170,000.00	600	1999	6059	13425	122%	\$376,671	287	313	52.1%	\$196,385
Commerce Center #19784-02 As B	07/01/1999	Water Mains	\$ 97,000.00	600	1999	6059	13425	122%	\$214,924	287	313	52.1%	\$112,055
Rye Cyn & Lockheed Rd Relocate	07/01/1999	Water Mains	\$ 58,362.00	600	1999	6059	13425	122%	\$129,313	287	313	52.1%	\$67,420
Poe Booster Station Relocate L	07/28/1999	Water Mains	\$ 29,100.00	600	1999	6059	13425	122%	\$64,477	286	314	52.3%	\$33,712
Poe Booster Station Relocate L	07/28/1999	Water Mains	\$ 23,832.00	600	1999	6059	13425	122%	\$52,805	286	314	52.3%	\$27,609
Woodlands Tr#44374-02 As Built	08/03/1999	Water Mains	\$ 58,310.00	600	1999	6059	13425	122%	\$129,198	286	314	52.3%	\$67,594
Woodlands Tr#44374-02 As Built	08/03/1999	Water Mains	\$ 20,184.00	600	1999	6059	13425	122%	\$44,772	286	314	52.3%	\$23,398
Woodlands Tr#44374-02 As Built	08/03/1999	Water Mains	\$ 8,520.00	600	1999	6059	13425	122%	\$18,878	286	314	52.3%	\$9,876
Woodlands Tr#44374-03 As Built	08/03/1999	Water Mains	\$ 60,772.00	600	1999	6059	13425	122%	\$134,653	286	314	52.3%	\$70,448
Woodlands Tr#44374-03 As Built	08/03/1999	Water Mains	\$ 22,500.00	600	1999	6059	13425	122%	\$49,853	286	314	52.3%	\$26,082
Woodlands Tr#44374-03 As Built	08/03/1999	Water Mains	\$ 3,125.00	600	1999	6059	13425	122%	\$6,924	286	314	52.3%	\$3,623
Woodlands Tr#44374-05 As Built	08/03/1999	Water Mains	\$ 840.00	600	1999	6059	13425	122%	\$1,861	286	314	52.3%	\$974
Woodlands Tr#44374-05 As Built	08/03/1999	Water Mains	\$ 86,720.00	600	1999	6059	13425	122%	\$192,146	286	314	52.3%	\$100,527
Woodlands Tr#44374-05 As Built	08/03/1999	Water Mains	\$ 16,740.00	600	1999	6059	13425	122%	\$37,091	286	314	52.3%	\$19,405
Arbor Park Stub at NRR & Hills	08/09/1999	Water Mains	\$ 22,510.00	600	1999	6059	13425	122%	\$49,876	286	314	52.4%	\$26,110
Tutor Time Stev Ranch Pkwy & H	09/23/1999	Water Mains	\$ 7,140.00	600	1999	6059	13425	122%	\$15,820	284	316	52.6%	\$8,321
Tutor Time Stev Ranch Pkwy & H	09/23/1999	Water Mains	\$ 10,000.00	600	1999	6059	13425	122%	\$22,157	284	316	52.6%	\$11,654
Commerce Center Dr. & Franklin	09/23/1999	Water Mains	\$ 26,346.00	600	1999	6059	13425	122%	\$58,375	284	316	52.6%	\$30,704
Northpark Tr#46386-14 As Built	10/04/1999	Water Mains	\$ 60,000.00	600	1999	6059	13425	122%	\$132,943	284	316	52.7%	\$70,004
Northpark Tr#46386-14 As Built	10/04/1999	Water Mains	\$ 27,450.00	600	1999	6059	13425	122%	\$60,821	284	316	52.7%	\$32,027
Northpark Tr#46386-14 As Built	10/04/1999	Water Mains	\$ 38,955.00	600	1999	6059	13425	122%	\$86,313	284	316	52.7%	\$45,450
Copperhill Bridge Crossing As	10/05/1999	Water Mains	\$ 287,207.00	600	1999	6059	13425	122%	\$636,367	284	316	52.7%	\$335,130
Copperhill Bridge Crossing As	10/05/1999	Water Mains	\$ 57,200.00	600	1999	6059	13425	122%	\$126,739	284	316	52.7%	\$66,744
Commerce Center Bridge & Appro	10/05/1999	Water Mains	\$ 259,900.00	600	1999	6059	13425	122%	\$575,863	284	316	52.7%	\$303,267
Commerce Center Bridge & Appro	10/05/1999	Water Mains	\$ 163,256.00	600	1999	6059	13425	122%	\$361,728	284	316	52.7%	\$190,497
Copperhill Zone I & II lines f	10/06/1999	Water Mains	\$ 292,985.00	600	1999	6059	13425	122%	\$649,169	284	316	52.7%	\$341,908
Copperhill Zone I & II lines f	10/06/1999	Water Mains	\$ 1,600.00	600	1999	6059	13425	122%	\$3,545	284	316	52.7%	\$1,867
Smyth Zone II Line to Copperhi	10/06/1999	Water Mains	\$ 120,460.00	600	1999	6059	13425	122%	\$266,904	284	316	52.7%	\$140,574
Decoro Zone II line to Copperh	10/06/1999	Water Mains	\$ 80,866.00	600	1999	6059	13425	122%	\$179,176	284	316	52.7%	\$94,369
Decoro Zone II line to Copperh	10/06/1999	Water Mains	\$ 12,000.00	600	1999	6059	13425	122%	\$26,589	284	316	52.7%	\$14,004
Decoro Zone II line to Copperh	10/06/1999	Water Mains	\$ 4,200.00	600	1999	6059	13425	122%	\$9,306	284	316	52.7%	\$4,901
Newhall Rch Rd line to Copper	10/06/1999	Water Mains	\$ 150,096.00	600	1999	6059	13425	122%	\$332,569	284	316	52.7%	\$175,159
Riverwalk Tr#43896-07 Laing As	10/29/2002	Water Mains	\$ 63,233.00	600	2002	6538	13425	105%	\$129,841	247	353	58.8%	\$76,347

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Riverwalk Tr#43896-07 Laing As	10/29/2002	Water Mains	\$ 18,760.00	600	2002	6538	13425	105%	\$38,521	247	353	58.8%	\$22,651
Westridge Tr#45433-04 Area D2	10/29/2002	Water Mains	\$ 89,056.00	600	2002	6538	13425	105%	\$182,866	247	353	58.8%	\$107,525
Westridge Tr#45433-04 Area D2	10/29/2002	Water Mains	\$ 26,880.00	600	2002	6538	13425	105%	\$55,195	247	353	58.8%	\$32,455
Hidden Creek McBean S/O Copper	10/30/2002	Water Mains	\$ 33,434.00	600	2002	6538	13425	105%	\$68,653	247	353	58.8%	\$40,371
Riverwalk Tr#43896-07 Laing As	11/06/2002	Water Mains	\$ 81,400.00	600	2002	6538	13425	105%	\$167,145	247	353	58.8%	\$98,354
Stev Ranch Pkwy Tr#33608 As Bu	11/06/2002	Water Mains	\$ 85,841.00	600	2002	6538	13425	105%	\$176,264	247	353	58.8%	\$103,720
Stev Ranch Pkwy Tr#33608 As Bu	11/06/2002	Water Mains	\$ 25,690.00	600	2002	6538	13425	105%	\$52,751	247	353	58.8%	\$31,041
Stev Ranch Pkwy Tr#33608 As Bu	11/06/2002	Water Mains	\$ 72,000.00	600	2002	6538	13425	105%	\$147,843	247	353	58.8%	\$86,997
Westridge Twin Oaks Pl #45433-	11/06/2002	Water Mains	\$ 24,782.00	600	2002	6538	13425	105%	\$50,887	247	353	58.8%	\$29,944
Westridge 12" line AMG Tank Re	11/06/2002	Water Mains	\$ 58,720.00	600	2002	6538	13425	105%	\$120,574	247	353	58.8%	\$70,951
Westridge Pkwy & Old Rock Rd #	11/06/2002	Water Mains	\$ 44,100.00	600	2002	6538	13425	105%	\$90,554	247	353	58.8%	\$53,285
Westridge Pkwy & Old Rock Rd #	11/06/2002	Water Mains	\$ 171,524.00	600	2002	6538	13425	105%	\$352,203	247	353	58.8%	\$207,250
Westridge Pkwy & Old Rock Rd #	11/06/2002	Water Mains	\$ 28,000.00	600	2002	6538	13425	105%	\$57,495	247	353	58.8%	\$33,832
Westridge Pkwy & Old Rock Rd #	11/06/2002	Water Mains	\$ 64,820.00	600	2002	6538	13425	105%	\$133,100	247	353	58.8%	\$78,321
Westridge Pkwy & Old Rock Rd #	11/06/2002	Water Mains	\$ 20,000.00	600	2002	6538	13425	105%	\$41,068	247	353	58.8%	\$24,166
Westridge Area C #45433-03 As	11/06/2002	Water Mains	\$ 86,629.00	600	2002	6538	13425	105%	\$177,882	247	353	58.8%	\$104,673
Westridge Area C #45433-03 As	11/06/2002	Water Mains	\$ 11,500.00	600	2002	6538	13425	105%	\$23,614	247	353	58.8%	\$13,895
Gold Canyon 1" Domestic Servic	11/06/2002	Water Mains	\$ 6,283.00	600	2002	6538	13425	105%	\$12,901	247	353	58.8%	\$7,592
Wiley Cyn Apartments As Built #	11/06/2002	Water Mains	\$ 11,792.00	600	2002	6538	13425	105%	\$24,213	247	353	58.8%	\$14,248
Wiley Cyn Apartments As Built #	11/06/2002	Water Mains	\$ 6,600.00	600	2002	6538	13425	105%	\$13,552	247	353	58.8%	\$7,975
Westrdg Tr#45433-02 SR Pkwy to	01/22/2003	Water Mains	\$ 60,694.00	600	2003	6694	13425	101%	\$121,723	244	356	59.3%	\$72,140
Westridge #45433-04 Area D-1 S	01/22/2003	Water Mains	\$ 23,309.00	600	2003	6694	13425	101%	\$46,747	244	356	59.3%	\$27,705
Westridge #45433-04 Area D-1 S	01/22/2003	Water Mains	\$ 19,240.00	600	2003	6694	13425	101%	\$38,586	244	356	59.3%	\$22,868
Westridge #45433-02 Sec E-1 As	01/22/2003	Water Mains	\$ 33,000.00	600	2003	6694	13425	101%	\$66,182	244	356	59.3%	\$39,223
Westridge #45433-02 Sec E-1 As	01/22/2003	Water Mains	\$ 81,687.00	600	2003	6694	13425	101%	\$163,825	244	356	59.3%	\$97,092
Pinnacle Apartments Tr#45433-0	01/22/2003	Water Mains	\$ 24,300.00	600	2003	6694	13425	101%	\$48,734	244	356	59.3%	\$28,883
Pinnacle Apartments Tr#45433-0	01/22/2003	Water Mains	\$ 73,614.00	600	2003	6694	13425	101%	\$147,635	244	356	59.3%	\$87,497
Pinnacle Apartments Tr#45433-0	01/22/2003	Water Mains	\$ 7,400.00	600	2003	6694	13425	101%	\$14,841	244	356	59.3%	\$8,796
Westridge Tr#45433-02 Sec E2,	01/24/2003	Water Mains	\$ 40,000.00	600	2003	6694	13425	101%	\$80,221	244	356	59.3%	\$47,552
Westridge Tr#45433-02 Sec E2,	01/24/2003	Water Mains	\$ 107,100.00	600	2003	6694	13425	101%	\$214,792	244	356	59.3%	\$127,321
Westridge Tr#45433-02 Sec E2,	01/24/2003	Water Mains	\$ 317,244.00	600	2003	6694	13425	101%	\$636,241	244	356	59.3%	\$377,142
Westridge Tr#45433-02 Sec E2,	01/24/2003	Water Mains	\$ 187,530.00	600	2003	6694	13425	101%	\$376,096	244	356	59.3%	\$222,937
Westridge Tr#45433-02 Sec E2,	01/24/2003	Water Mains	\$ 43,350.00	600	2003	6694	13425	101%	\$86,939	244	356	59.3%	\$51,535
TR#44699/ROLAND-WAY8"PVC/C90	11/15/1990	Water Mains	\$ 1,311.60	600	1990	4732	13425	184%	\$3,721	391	209	34.9%	\$1,298
TR#44699/DEERFIELD-18"PVC/C9	11/15/1990	Water Mains	\$ 655.80	600	1990	4732	13425	184%	\$1,861	391	209	34.9%	\$649
TR#44849/GRANDVIEW-D18"PVC/9	11/15/1990	Water Mains	\$ 985.20	600	1990	4732	13425	184%	\$2,795	391	209	34.9%	\$975
TR#44849/GRANDVIEW-D18"PVC/9	11/15/1990	Water Mains	\$ 10,590.90	600	1990	4732	13425	184%	\$30,047	391	209	34.9%	\$10,479
TR#44849/HARWICK-PLA18"PVC/9	11/15/1990	Water Mains	\$ 23,053.68	600	1990	4732	13425	184%	\$65,405	391	209	34.9%	\$22,811
TR#44697/HILLSB-PK WY12"PVC/9	11/15/1990	Water Mains	\$ 40,984.32	600	1990	4732	13425	184%	\$116,275	391	209	34.9%	\$40,553
TR#44697/KINGSTON-DR8"PVC/C9	11/15/1990	Water Mains	\$ 24,141.00	600	1990	4732	13425	184%	\$68,490	391	209	34.9%	\$23,887
TR#44698/HILLSBORO-P16"PVC/9	11/15/1990	Water Mains	\$ 870.00	600	1990	4732	13425	184%	\$2,468	391	209	34.9%	\$861
TR#44698/HILLSBORO-P16"PVC/9	11/15/1990	Water Mains	\$ 964.71	600	1990	4732	13425	184%	\$2,737	391	209	34.9%	\$955
TR#44698/BARFIELD-DR14"PVC/9	11/15/1990	Water Mains	\$ 39,374.05	600	1990	4732	13425	184%	\$111,707	391	209	34.9%	\$38,960
TR#44698/BARFIELD-DR14"PVC/9	11/15/1990	Water Mains	\$ 1,378.70	600	1990	4732	13425	184%	\$3,911	391	209	34.9%	\$1,364
TR#44698/BLUERIDGE-D14"PVC/9	11/15/1990	Water Mains	\$ 2,473.55	600	1990	4732	13425	184%	\$7,018	391	209	34.9%	\$2,448
TR#44698/HILLSBORO-D12"PVC/9	11/15/1990	Water Mains	\$ 6,685.20	600	1990	4732	13425	184%	\$18,966	391	209	34.9%	\$6,615
TR#44698/HILLCREST-W8"PVC/C9	11/15/1990	Water Mains	\$ 870.00	600	1990	4732	13425	184%	\$2,468	391	209	34.9%	\$861
TR#44698/CLIFTON-PLA8"PVC/C9	11/15/1990	Water Mains	\$ 1,413.75	600	1990	4732	13425	184%	\$4,011	391	209	34.9%	\$1,399
TR#44698/CUNNINGHAM8"PVC/C90	11/15/1990	Water Mains	\$ 870.00	600	1990	4732	13425	184%	\$2,468	391	209	34.9%	\$861
TR#44849/BARFIELD-DR14"PVC/9	11/15/1990	Water Mains	\$ 2,180.80	600	1990	4732	13425	184%	\$6,187	391	209	34.9%	\$2,158

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#44849/HARWICK-PLA14"PVC/9	11/15/1990	Water Mains	\$ 12,182.40	600	1990	4732	13425	184%	\$34,562	391	209	34.9%	\$12,054
TR#44849/TANK-ACCESS14"PVC/9	11/15/1990	Water Mains	\$ 31,629.00	600	1990	4732	13425	184%	\$89,733	391	209	34.9%	\$31,296
TR#45333/ZN-I FACILPRESS/REGU	12/15/1990	Water Mains	\$ 13,500.00	600	1990	4732	13425	184%	\$38,300	390	210	35.0%	\$13,421
TR#45333/ZN-I FACIL20"/605 L	12/15/1990	Water Mains	\$ 33,275.00	600	1990	4732	13425	184%	\$94,403	390	210	35.0%	\$33,080
TR#45333/ZN-I FACIL16"/1275L	12/15/1990	Water Mains	\$ 70,125.00	600	1990	4732	13425	184%	\$198,949	390	210	35.0%	\$69,714
TR#45333/ZN-I FACIL14"/3253L	12/15/1990	Water Mains	\$ 136,626.00	600	1990	4732	13425	184%	\$387,617	390	210	35.0%	\$135,825
TR#45333/ZN-I FACIL10"/1771L	12/15/1990	Water Mains	\$ 53,130.00	600	1990	4732	13425	184%	\$150,733	390	210	35.0%	\$52,819
TR#45333/ZN-I FACIL8"/5311 L	12/15/1990	Water Mains	\$ 127,464.00	600	1990	4732	13425	184%	\$361,623	390	210	35.0%	\$126,717
TR#45333/ZN-I FACIL6"/1099 L	12/15/1990	Water Mains	\$ 19,782.00	600	1990	4732	13425	184%	\$56,123	390	210	35.0%	\$19,666
TR#45333/ZN-I FACIL10" STUB	12/15/1990	Water Mains	\$ 1,400.00	600	1990	4732	13425	184%	\$3,972	390	210	35.0%	\$1,392
TR#44849 NORTHRIDGE8" PTOF1	12/15/1990	Water Mains	\$ 16,617.00	600	1990	4732	13425	184%	\$47,143	390	210	35.0%	\$16,520
TR#44849 NORTHRIDGE6"PVC/31	12/15/1990	Water Mains	\$ 4,502.05	600	1990	4732	13425	184%	\$12,773	390	210	35.0%	\$4,476
TR#44849 NORTHRIDGE6"PVC/50	12/15/1990	Water Mains	\$ 9,783.35	600	1990	4732	13425	184%	\$27,756	390	210	35.0%	\$9,726
TR#44849 NORTHRIDGE14"PVC95	12/15/1990	Water Mains	\$ 1,524.60	600	1990	4732	13425	184%	\$4,325	390	210	35.0%	\$1,516
TR#44850 NORTHRIDGE12"PVC22	12/15/1990	Water Mains	\$ 30,208.50	600	1990	4732	13425	184%	\$85,703	390	210	35.0%	\$30,031
WESTHILLS AREA B CE1B DEVELPER	06/13/2007	Water Mains	\$ 5,130.00	600	2007	7966	13425	184%	\$14,554	390	210	35.0%	\$5,100
WESTHILLS AREA B CE1B DEVELPER	06/13/2007	Water Mains	\$ 2,960.00	600	2007	7966	13425	69%	\$4,988	192	408	68.0%	\$3,395
WESTHILLS AREA B CE1B DEVELPER	06/13/2007	Water Mains	\$ 36,000.00	600	2007	7966	13425	69%	\$60,670	192	408	68.0%	\$41,286
WESTHILLS AREA B CE1B DEVELPER	06/13/2007	Water Mains	\$ 37,200.00	600	2007	7966	13425	69%	\$62,693	192	408	68.0%	\$42,662
CROSSROADS PLAZA HASLEY CYN	07/12/2007	Water Mains	\$ 102,085.00	600	2007	7966	13425	69%	\$172,042	191	409	68.2%	\$117,347
INDUSTRY DR P/M20685 LOTS 1&2	08/24/2007	Water Mains	\$ 80,221.00	600	2007	7966	13425	69%	\$135,195	189	411	68.4%	\$92,533
WEST HILLS AREA B, CE-5	08/24/2007	Water Mains	\$ 98,665.00	600	2007	7966	13425	69%	\$166,279	189	411	68.4%	\$113,807
WEST HILLS AREA B, CE-5	08/24/2007	Water Mains	\$ 43,400.00	600	2007	7966	13425	69%	\$73,141	189	411	68.4%	\$50,061
WEST HILLS, AREA B, CE-1A	08/24/2007	Water Mains	\$ 28,080.00	600	2007	7966	13425	69%	\$47,323	189	411	68.4%	\$32,390
WEST HILLS, AREA B, CE-1A	08/24/2007	Water Mains	\$ 36,539.00	600	2007	7966	13425	69%	\$61,579	189	411	68.4%	\$42,147
WEST HILLS AREA B, CE-3	08/24/2007	Water Mains	\$ 21,000.00	600	2007	7966	13425	69%	\$35,391	189	411	68.4%	\$24,223
WEST HILLS AREA B, CE-3	08/24/2007	Water Mains	\$ 53,514.00	600	2007	7966	13425	69%	\$90,186	189	411	68.4%	\$61,727
WEST HILLS AREA B, CE-3	08/24/2007	Water Mains	\$ 34,200.00	600	2007	7966	13425	69%	\$57,637	189	411	68.4%	\$39,449
WEST HILLS AREA B, CE-3	08/24/2007	Water Mains	\$ 24,960.00	600	2007	7966	13425	69%	\$42,065	189	411	68.4%	\$28,791
PANHANDLE WELL COLLECTOR LINE	08/24/2007	Water Mains	\$ 94,513.00	600	2007	7966	13425	69%	\$159,281	189	411	68.4%	\$109,018
WEST HILLS AREA B, CE-1A	09/18/2007	Water Mains	\$ 160,089.00	600	2007	7966	13425	69%	\$269,796	189	411	68.6%	\$185,028
WEST HILLS AREA B, CE-1A	09/18/2007	Water Mains	\$ 43,400.00	600	2007	7966	13425	69%	\$73,141	189	411	68.6%	\$50,161
WEST HILLS AREA B, CE-1A	09/18/2007	Water Mains	\$ 59,800.00	600	2007	7966	13425	69%	\$100,780	189	411	68.6%	\$69,116
WEST CREEK TRS2455-4,LOT 1	09/18/2007	Water Mains	\$ 184,541.00	600	2007	7966	13425	69%	\$311,004	189	411	68.6%	\$213,289
WEST CREEK TRS2455-4,LOT 1	09/18/2007	Water Mains	\$ 8,580.00	600	2007	7966	13425	69%	\$14,460	189	411	68.6%	\$9,917
WEST CREEK TRS2455-4,LOT 1	09/18/2007	Water Mains	\$ 18,360.00	600	2007	7966	13425	69%	\$30,942	189	411	68.6%	\$21,220
WEST CREEK TRS2455-4,LOT 1	09/18/2007	Water Mains	\$ 5,270.00	600	2007	7966	13425	69%	\$8,881	189	411	68.6%	\$6,091
WESTCREEK AREA C,52455-7,LOT 1	10/04/2007	Water Mains	\$ 133,791.00	600	2007	7966	13425	69%	\$225,476	188	412	68.7%	\$154,831
WESTCREEK AREA C,52455-7,LOT 1	10/04/2007	Water Mains	\$ 131,250.00	600	2007	7966	13425	69%	\$221,194	188	412	68.7%	\$151,890
WESTCREEK AREA C,52455-7,LOT 1	10/04/2007	Water Mains	\$ 3,000.00	600	2007	7966	13425	69%	\$5,056	188	412	68.7%	\$3,472
WEST HILLS AREA B, CE-1b	10/05/2007	Water Mains	\$ 53,916.00	600	2007	7966	13425	69%	\$90,864	188	412	68.7%	\$62,400
WEST HILLS AREA B, CE-1b	10/05/2007	Water Mains	\$ 7,680.00	600	2007	7966	13425	69%	\$12,943	188	412	68.7%	\$8,888
BRIDGEORT MARKETPLACE	10/05/2007	Water Mains	\$ 361,751.00	600	2007	7966	13425	69%	\$609,654	188	412	68.7%	\$418,673
BRIDGEORT MARKETPLACE	10/05/2007	Water Mains	\$ 4,125.00	600	2007	7966	13425	69%	\$6,952	188	412	68.7%	\$4,774
WESTCRK AREA C #52455-06 CH14	01/24/2008	Water Mains	\$ 151,533.00	600	2008	8310	13425	62%	\$244,805	184	416	69.3%	\$169,606
WESTCRK AREA C #52455-06 CH14	01/24/2008	Water Mains	\$ 91,000.00	600	2008	8310	13425	62%	\$147,012	184	416	69.3%	\$101,853
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Water Mains	\$ 82,200.00	600	2008	8310	13425	62%	\$132,796	184	416	69.3%	\$92,048
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Water Mains	\$ 266,490.00	600	2008	8310	13425	62%	\$430,520	184	416	69.3%	\$298,415
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Water Mains	\$ 5,580.00	600	2008	8310	13425	62%	\$9,015	184	416	69.3%	\$6,248
UCLA FILM & TV ARCHIVE VAULT	01/30/2008	Water Mains	\$ 54,000.00	600	2008	8310	13425	62%	\$87,238	184	416	69.3%	\$60,469
Woodlands Tr#44374 Carmelita &	02/10/2003	Water Mains	\$ 2,855.00	600	2003	6694	13425	101%	\$5,726	244	356	59.4%	\$3,399

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Valencia Village Tr#44831-01 A	02/10/2003	Water Mains	\$ 12,285.00	600	2003	6694	13425	101%	\$24,638	244	356	59.4%	\$14,627
Paseo Tennis/Swim Club Tr#44831	02/10/2003	Water Mains	\$ 15,897.00	600	2003	6694	13425	101%	\$31,882	244	356	59.4%	\$18,928
Pacific Bell 28618 The Old Roa	02/10/2003	Water Mains	\$ 1,150.00	600	2003	6694	13425	101%	\$2,306	244	356	59.4%	\$1,369
Town Center South Tr#33746 As	03/14/2003	Water Mains	\$ 142,873.00	600	2003	6694	13425	101%	\$286,535	243	357	59.5%	\$170,618
Town Center South Tr#33746 As	03/14/2003	Water Mains	\$ 50,050.00	600	2003	6694	13425	101%	\$100,376	243	357	59.5%	\$59,769
Copperhill Zone II & III from	03/14/2003	Water Mains	\$ 546,193.00	600	2003	6694	13425	101%	\$1,095,403	243	357	59.5%	\$652,260
Copperhill Zone II & III from	03/14/2003	Water Mains	\$ 3,300.00	600	2003	6694	13425	101%	\$6,618	243	357	59.5%	\$3,941
Westridge Townhomes Tr#45433-0	03/18/2003	Water Mains	\$ 73,625.00	600	2003	6694	13425	101%	\$147,657	243	357	59.6%	\$87,955
Westridge Townhomes Tr#45433-0	03/18/2003	Water Mains	\$ 44,100.00	600	2003	6694	13425	101%	\$88,444	243	357	59.6%	\$52,683
Westridge Townhomes Tr#45433-0	03/18/2003	Water Mains	\$ 6,000.00	600	2003	6694	13425	101%	\$12,033	243	357	59.6%	\$7,168
Westridge Townhomes Tr#45433-0	03/18/2003	Water Mains	\$ 11,500.00	600	2003	6694	13425	101%	\$23,064	243	357	59.6%	\$13,738
Westridge Townhomes Tr#45433-0	03/18/2003	Water Mains	\$ 49,148.00	600	2003	6694	13425	101%	\$98,568	243	357	59.6%	\$58,714
Wrdg Sycamore Meadow Tr#45433-	03/18/2003	Water Mains	\$ 4,900.00	600	2003	6694	13425	101%	\$9,827	243	357	59.6%	\$5,854
Wrdg Sycamore Meadow Tr#45433-	03/18/2003	Water Mains	\$ 83,453.00	600	2003	6694	13425	101%	\$167,367	243	357	59.6%	\$99,696
Wrdg Sycamore Meadow Tr#45433-	03/18/2003	Water Mains	\$ 6,840.00	600	2003	6694	13425	101%	\$13,718	243	357	59.6%	\$8,171
Wrdg Sycamore Meadow Tr#45433-	03/18/2003	Water Mains	\$ 1,800.00	600	2003	6694	13425	101%	\$3,610	243	357	59.6%	\$2,150
Wrdg Sycamore Meadow Tr#45433-	03/18/2003	Water Mains	\$ 4,000.00	600	2003	6694	13425	101%	\$8,022	243	357	59.6%	\$4,779
Val Blvd & The Old Rd Tr#19050	03/18/2003	Water Mains	\$ 128,352.00	600	2003	6694	13425	101%	\$257,413	243	357	59.6%	\$153,334
Val Blvd & The Old Rd Tr#19050	03/18/2003	Water Mains	\$ 3,600.00	600	2003	6694	13425	101%	\$7,220	243	357	59.6%	\$4,301
Val Blvd & The Old Rd Tr#19050	03/18/2003	Water Mains	\$ 2,275.00	600	2003	6694	13425	101%	\$4,563	243	357	59.6%	\$2,718
Wrdg Area C-1 Tr#45433-03 As B	03/19/2003	Water Mains	\$ 42,699.00	600	2003	6694	13425	101%	\$85,634	243	357	59.6%	\$51,014
Wrdg Area C-1 Tr#45433-03 As B	03/19/2003	Water Mains	\$ 10,500.00	600	2003	6694	13425	101%	\$21,058	243	357	59.6%	\$12,545
Town Center West Apts PM20795	03/19/2003	Water Mains	\$ 40,371.00	600	2003	6694	13425	101%	\$80,965	243	357	59.6%	\$48,233
Wrdg Golf Course Crsg to Syca	03/19/2003	Water Mains	\$ 56,459.00	600	2003	6694	13425	101%	\$113,230	243	357	59.6%	\$67,454
Wrdg #45433-03 Pine Hollow, Pi	05/09/2003	Water Mains	\$ 87,966.00	600	2003	6694	13425	101%	\$176,418	241	359	59.9%	\$105,590
Wrdg #45433-03 Pine Hollow, Pi	05/09/2003	Water Mains	\$ 29,120.00	600	2003	6694	13425	101%	\$58,401	241	359	59.9%	\$34,954
Wrdg #45433-04 Area D-1 No. As	05/12/2003	Water Mains	\$ 61,157.00	600	2003	6694	13425	101%	\$122,652	241	359	59.9%	\$73,430
Wrdg #45433-04 Area D-1 No. As	05/12/2003	Water Mains	\$ 23,100.00	600	2003	6694	13425	101%	\$46,328	241	359	59.9%	\$27,736
Wrdg #45433-03 Lot 305 As Buil	05/12/2003	Water Mains	\$ 51,489.00	600	2003	6694	13425	101%	\$103,162	241	359	59.9%	\$61,762
Wrdg #45433-03 Lot 305 As Buil	05/12/2003	Water Mains	\$ 44,750.00	600	2003	6694	13425	101%	\$89,747	241	359	59.9%	\$53,730
Wrdg #45433-03 Lot 305 As Buil	05/12/2003	Water Mains	\$ 10,800.00	600	2003	6694	13425	101%	\$21,660	241	359	59.9%	\$12,967
Alta Vista Ave Drop-in Tee 16	06/10/2003	Water Mains	\$ 11,434.00	600	2003	6694	13425	101%	\$22,931	240	360	60.0%	\$13,765
Rye Canyon Business Park #5267	06/11/2003	Water Mains	\$ 345,756.00	600	2003	6694	13425	101%	\$693,422	240	360	60.0%	\$416,281
TR#44850 NORTHBRIDGE8" PVC/31	12/15/1990	Water Mains	\$ 4,929.75	600	1990	4732	13425	184%	\$13,986	390	210	35.0%	\$4,901
TR#44850 NORTHBRIDGE8" PVC/60	12/15/1990	Water Mains	\$ 9,450.00	600	1990	4732	13425	184%	\$26,810	390	210	35.0%	\$9,395
TR#44850 NORTHBRIDGE6" PVC/26	12/15/1990	Water Mains	\$ 4,205.25	600	1990	4732	13425	184%	\$11,931	390	210	35.0%	\$4,181
TR#44850 NORTHBRIDGE6" PVC/35	12/15/1990	Water Mains	\$ 4,200.00	600	1990	4732	13425	184%	\$11,916	390	210	35.0%	\$4,175
TR#44851 NORTHBRIDGE14"729	12/15/1990	Water Mains	\$ 22,963.50	600	1990	4732	13425	184%	\$65,149	390	210	35.0%	\$22,829
TR#44851 NORTHBRIDGE8" 876 L	12/15/1990	Water Mains	\$ 13,797.00	600	1990	4732	13425	184%	\$39,143	390	210	35.0%	\$13,716
TR#44851 NORTHBRIDGE8" 1594	12/15/1990	Water Mains	\$ 25,105.50	600	1990	4732	13425	184%	\$71,226	390	210	35.0%	\$24,958
TR#44851 NORTHBRIDGE6" 150 L	12/15/1990	Water Mains	\$ 1,800.00	600	1990	4732	13425	184%	\$5,107	390	210	35.0%	\$1,789
TR#44851 NORTHBRIDGE6" 345 L	12/15/1990	Water Mains	\$ 4,140.00	600	1990	4732	13425	184%	\$11,745	390	210	35.0%	\$4,116
TR#44851 NORTHBRIDGE6" 234 L	12/15/1990	Water Mains	\$ 2,808.00	600	1990	4732	13425	184%	\$7,966	390	210	35.0%	\$2,792
TR#44851 NORTHBRIDGE6" 290 L	12/15/1990	Water Mains	\$ 3,480.00	600	1990	4732	13425	184%	\$9,873	390	210	35.0%	\$3,460
TR#44851 NORTHBRIDGE6" 223 L	12/15/1990	Water Mains	\$ 2,676.00	600	1990	4732	13425	184%	\$7,592	390	210	35.0%	\$2,660
TR#44340 STEVENSON-R10"PVC74	12/15/1990	Water Mains	\$ 20,080.10	600	1990	4732	13425	184%	\$56,827	390	210	35.0%	\$19,913
TR#44340 STEVENSON-R8"PVC124	12/15/1990	Water Mains	\$ 23,899.20	600	1990	4732	13425	184%	\$67,804	390	210	35.0%	\$23,759
TR#44340 STEVENSON-R8"PVC/22	12/15/1990	Water Mains	\$ 4,366.20	600	1990	4732	13425	184%	\$12,387	390	210	35.0%	\$4,341
TR#44340 STEVENSON-R8"PVC/88	12/15/1990	Water Mains	\$ 16,871.15	600	1990	4732	13425	184%	\$47,865	390	210	35.0%	\$16,772
TR#44340 STEVENSON-R8"PVC/32	12/15/1990	Water Mains	\$ 612.80	600	1990	4732	13425	184%	\$1,739	390	210	35.0%	\$609
TR#44340 STEVENSON-R6"PVC/29	12/15/1990	Water Mains	\$ 4,248.50	600	1990	4732	13425	184%	\$12,053	390	210	35.0%	\$4,224

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#44353 STEVENSON-R8"PVC1.29	12/15/1990	Water Mains	\$ 28,468.00	600	1990	4732	13425	184%	\$80,765	390	210	35.0%	\$28,301
TR#44353 STEVENSON-R8"PVC/49	12/15/1990	Water Mains	\$ 10,825.53	600	1990	4732	13425	184%	\$30,713	390	210	35.0%	\$10,762
TR#44353 STEVENSON-R6"PVC/15	12/15/1990	Water Mains	\$ 3,040.00	600	1990	4732	13425	184%	\$8,625	390	210	35.0%	\$3,022
PM#11859/27710-OLD-RD6" FIRE-	12/15/1990	Water Mains	\$ 4,500.00	600	1990	4732	13425	184%	\$12,767	390	210	35.0%	\$4,474
PM#19711/NEW-RNCH-RD16"PVC/6	12/15/1990	Water Mains	\$ 31,161.00	600	1990	4732	13425	184%	\$88,406	390	210	35.0%	\$30,978
PM#19711/AVE-ROCKEFEL12"PVC/2	12/15/1990	Water Mains	\$ 7,573.47	600	1990	4732	13425	184%	\$21,486	390	210	35.0%	\$7,529
PM#19711-AVE-ROCKEFES" FIRE/3	12/15/1990	Water Mains	\$ 3,300.00	600	1990	4732	13425	184%	\$9,362	390	210	35.0%	\$3,281
PM#19711-AVE-MENTRY8" FIRE/3E	12/15/1990	Water Mains	\$ 4,500.00	600	1990	4732	13425	184%	\$12,767	390	210	35.0%	\$4,474
PM#20200/28025TANFRD8" FIRE-S	12/15/1990	Water Mains	\$ 3,657.03	600	1990	4732	13425	184%	\$10,375	390	210	35.0%	\$3,636
PM#21761/25202 ANZA8" FIRE/2E	12/15/1990	Water Mains	\$ 6,451.04	600	1990	4732	13425	184%	\$18,302	390	210	35.0%	\$6,413
26007 HUNTINGTON LN6" FIRE-S	12/15/1990	Water Mains	\$ 3,426.63	600	1990	4732	13425	184%	\$9,722	390	210	35.0%	\$3,407
28648 OLD RD/PM225124" FIRE-S	09/15/1991	Water Mains	\$ 2,200.00	600	1991	4835	13425	178%	\$6,109	381	219	36.5%	\$2,232
TR#44693 INTERNAL PT12173"8"	12/15/1991	Water Mains	\$ 37,484.25	600	1991	4835	13425	178%	\$104,080	378	222	37.0%	\$38,552
TR#44693 INTERNAL PT896"/6"	12/15/1991	Water Mains	\$ 1,209.60	600	1991	4835	13425	178%	\$3,359	378	222	37.0%	\$1,244
TR#33746,LOT2,V-BLVD8" PVC&A	12/15/1991	Water Mains	\$ 21,808.37	600	1991	4835	13425	178%	\$60,554	378	222	37.0%	\$22,430
TR#33746,LOT2,V-BLVD8" FIRESE	12/15/1991	Water Mains	\$ 1,300.00	600	1991	4835	13425	178%	\$3,610	378	222	37.0%	\$1,337
ENTRADA 1 MM PKWY & MEDIA LN	01/30/2008	Water Mains	\$ 107,115.00	600	2008	8310	13425	62%	\$173,047	184	416	69.3%	\$119,947
WESTCREEK ZONE III LINE THRU	04/11/2008	Water Mains	\$ 193,362.00	600	2008	8310	13425	62%	\$312,380	182	418	69.7%	\$217,759
WESTHILLS ZONE IV, IRON VILL &	05/22/2008	Water Mains	\$ 64,665.00	600	2008	8310	13425	62%	\$104,468	180	420	69.9%	\$73,059
WESTHILLS ZONE IV, IRON VILL &	05/22/2008	Water Mains	\$ 41,600.00	600	2008	8310	13425	62%	\$67,206	180	420	69.9%	\$47,000
ROUND MT TANK RECYC/WATER LINE	06/12/2008	Water Mains	\$ 225,572.00	600	2008	8310	13425	62%	\$364,416	180	420	70.0%	\$255,271
E-WELL COLLECTOR LINE PHASE 1	08/12/2008	Water Mains	\$ 56,784.00	600	2008	8310	13425	62%	\$91,736	178	422	70.4%	\$64,567
E-WELL COLLECTOR LINE PHASE 1	08/12/2008	Water Mains	\$ 315,360.00	600	2008	8310	13425	62%	\$509,471	178	422	70.4%	\$358,584
ENTRADA 1, PM 18654	08/26/2008	Water Mains	\$ 214,140.00	600	2008	8310	13425	62%	\$345,948	177	423	70.5%	\$243,756
VALENCIA TOWN CTR EXPANSION	08/26/2008	Water Mains	\$ 307,650.00	600	2008	8310	13425	62%	\$497,015	177	423	70.5%	\$350,198
ENTRADA 1 MM & MEDIA CENTER	09/23/2008	Water Mains	\$ 11,420.00	600	2008	8310	13425	62%	\$18,449	176	424	70.6%	\$13,028
WEST HILLS APARTMENTS (CE-13)	09/26/2008	Water Mains	\$ 12,000.00	600	2008	8310	13425	62%	\$19,386	176	424	70.6%	\$13,693
WEST HILLS APARTMENTS (CE-13)	09/26/2008	Water Mains	\$ 150,367.00	600	2008	8310	13425	62%	\$242,921	176	424	70.6%	\$171,575
RIVERCOURT TR51931, HOPKINS &	10/21/2008	Water Mains	\$ 63,180.00	600	2008	8310	13425	62%	\$102,069	175	425	70.8%	\$72,231
RIVERCOURT TR51931, HOPKINS &	10/21/2008	Water Mains	\$ 226,614.00	600	2008	8310	13425	62%	\$366,100	175	425	70.8%	\$259,078
HASLEY / I-5 INTERCHANGE	10/21/2008	Water Mains	\$ 139,085.00	600	2008	8310	13425	62%	\$224,695	175	425	70.8%	\$159,010
MAGIC MT/J-5 INTRCHG EAST I-5	10/21/2008	Water Mains	\$ 263,916.00	600	2008	8310	13425	62%	\$426,362	175	425	70.8%	\$301,724
MAGIC MT PKWY W/F FRONTAGE RD	01/20/2009	Water Mains	\$ 44,986.73	600	2009	8570	13425	57%	\$70,472	172	428	71.3%	\$50,222
MANN BIOMEDICAL ZONE III	02/26/2009	Water Mains	\$ 8,160.00	600	2009	8570	13425	57%	\$12,783	171	429	71.5%	\$9,136
OLD RD REALIGNMENT AT MMI PKWY	06/18/2009	Water Mains	\$ 1,265,718.00	600	2009	8570	13425	57%	\$1,982,758	168	432	72.1%	\$1,429,216
OLD RD REALIGNMENT MM PKWY	06/18/2009	Water Mains	\$ 200,960.00	600	2009	8570	13425	57%	\$314,806	168	432	72.1%	\$226,919
OLD RD REALIGNMENT MM PKWY	06/18/2009	Water Mains	\$ 38,400.00	600	2009	8570	13425	57%	\$60,154	168	432	72.1%	\$43,360
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Water Mains	\$ 81,353.02	600	2009	8570	13425	57%	\$127,440	167	433	72.1%	\$91,869
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Water Mains	\$ 426,499.00	600	2009	8570	13425	57%	\$668,114	167	433	72.1%	\$481,628
GATEWAY 5, COMMERCE CTR DR, &	06/19/2009	Water Mains	\$ 1,303.36	600	2009	8570	13425	57%	\$2,042	167	433	72.1%	\$1,472
CONCEPTUAL RECYCLED WATER PLAN	02/14/2011	Water Mains	\$ 9,324.00	600	2011	9070	13425	48%	\$13,801	148	452	75.4%	\$10,406
HANCOCK PKWY RV STORAGE	07/29/2011	Water Mains	\$ 23,303.00	600	2011	9070	13425	48%	\$34,492	142	458	76.3%	\$26,320
WESTCREEK TR 52455-08 CHIA	08/16/2011	Water Mains	\$ 110,000.00	600	2011	9070	13425	48%	\$162,817	142	458	76.4%	\$124,401
WESTCREEK TR 52455-08 CHIA	09/16/2011	Water Mains	\$ 72,779.00	600	2011	9070	13425	48%	\$107,724	142	458	76.4%	\$82,307
SAUGUS WELL 207	09/15/2011	Water Mains	\$ 116,698.69	600	2011	9070	13425	48%	\$172,732	141	459	76.6%	\$132,261
SAUGUS WELL 207	09/15/2011	Water Mains	\$ 247,420.00	600	2011	9070	13425	48%	\$366,219	141	459	76.6%	\$280,414
VALENCIA BLVD 27" MAINLINE	07/23/2012	Water Mains	\$ 64,884.00	600	2012	9308	13425	44%	\$93,583	130	470	78.3%	\$73,256
SAMPLE STATIONS, WEST HILLS	02/20/2013	Water Mains	\$ 12,814.00	600	2013	9547	13425	41%	\$18,019	123	477	79.4%	\$14,315
FILM ARCHIVE, PRESERVATION CTR	03/20/2013	Water Mains	\$ 35,214.00	600	2013	9547	13425	41%	\$49,518	122	478	79.6%	\$39,414
Stev Ranch Tr#33608 As Built #	07/09/2003	Water Mains	\$ 227,402.00	600	2003	6694	13425	101%	\$456,060	239	361	60.2%	\$274,486
Stev Ranch Tr#33608 As Built #	07/09/2003	Water Mains	\$ 28,000.00	600	2003	6694	13425	101%	\$56,155	239	361	60.2%	\$33,797

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Stev Ranch Tr#33608-01 As Buil	07/09/2003	Water Mains	\$ 58,397.00	600	2003	6694	13425	101%	\$117,117	239		361	\$70,488
Westcreek Area C Tr#52455-01 A	07/14/2003	Water Mains	\$ 106,883.00	600	2003	6694	13425	101%	\$214,356	239		361	\$129,072
Westcreek Area C Tr#52455-01 A	07/14/2003	Water Mains	\$ 3,200.00	600	2003	6694	13425	101%	\$6,418	239		361	\$3,864
Alta Vista Ave ext. Copperhill	07/14/2003	Water Mains	\$ 78,510.00	600	2003	6694	13425	101%	\$157,454	239		361	\$94,809
Decoro Bridge Crossing W-5-626	07/14/2003	Water Mains	\$ 110,250.00	600	2003	6694	13425	101%	\$221,109	239		361	\$133,138
Decoro Bridge Crossing W-5-626	07/14/2003	Water Mains	\$ 104,601.00	600	2003	6694	13425	101%	\$209,780	239		361	\$126,316
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Water Mains	\$ 291,882.00	600	2003	6694	13425	101%	\$585,376	237		363	\$354,145
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Water Mains	\$ 1,680.00	600	2003	6694	13425	101%	\$3,369	237		363	\$2,038
Pico Cyn Portion Tr#33608-01 A	09/04/2003	Water Mains	\$ 2,800.00	600	2003	6694	13425	101%	\$5,615	237		363	\$3,397
Valencia Blvd & Cinema Drought	09/18/2003	Water Mains	\$ 50,000.00	600	2003	6694	13425	101%	\$100,276	237		363	\$60,743
Rancho Pico Jr Hi & W. Rnch Hi	10/03/2003	Water Mains	\$ 101,929.00	600	2003	6694	13425	101%	\$204,421	236		364	\$123,997
Zone II Rye Canyon Tank Connec	10/23/2003	Water Mains	\$ 334,873.00	600	2003	6694	13425	101%	\$671,596	235		365	\$408,110
Creekside Tr#54019-01 As Buil	01/07/2004	Water Mains	\$ 100,184.00	600	2004	7115	13425	89%	\$189,033	233		367	\$115,657
Creekside Tr#54019-01 As Buil	01/07/2004	Water Mains	\$ 2,420.00	600	2004	7115	13425	89%	\$4,566	233		367	\$2,794
Hidden Creek Tr#53901, As Buil	01/07/2004	Water Mains	\$ 135,147.00	600	2004	7115	13425	89%	\$255,003	233		367	\$156,020
Hidden Creek Tr#53901, As Buil	01/07/2004	Water Mains	\$ 2,800.00	600	2004	7115	13425	89%	\$5,283	233		367	\$3,232
Hidden Creek Tr#53901, As Buil	01/07/2004	Water Mains	\$ 89,880.00	600	2004	7115	13425	89%	\$169,591	233		367	\$103,762
Hidden Creek Tr#53901, As Buil	01/07/2004	Water Mains	\$ 4,600.00	600	2004	7115	13425	89%	\$8,680	233		367	\$5,310
Alta Vista Loop Line Tr#53918	01/07/2004	Water Mains	\$ 136,909.00	600	2004	7115	13425	89%	\$258,328	233		367	\$158,054
Alta Vista Loop Line Tr#53918	01/07/2004	Water Mains	\$ 49,800.00	600	2004	7115	13425	89%	\$93,965	233		367	\$57,491
Westridge Pkwy Pressure Redud	01/07/2004	Water Mains	\$ 12,455.00	600	2004	7115	13425	89%	\$23,501	233		367	\$14,379
Creekside Tr #44831-03 As Buil	01/07/2004	Water Mains	\$ 65,450.00	600	2004	7115	13425	89%	\$123,495	233		367	\$75,558
Creekside Tr #44831-03 As Buil	01/07/2004	Water Mains	\$ 308,429.00	600	2004	7115	13425	89%	\$581,961	233		367	\$356,065
Creekside Tr #44831-03 As Buil	01/07/2004	Water Mains	\$ 20,160.00	600	2004	7115	13425	89%	\$38,039	233		367	\$23,274
Creekside Tr #44831-03 As Buil	01/07/2004	Water Mains	\$ 2,275.00	600	2004	7115	13425	89%	\$4,293	233		367	\$2,626
Auto Mall 24" to 16" tie-in	01/07/2004	Water Mains	\$ 45,000.00	600	2004	7115	13425	89%	\$84,909	233		367	\$51,950
Auto Mall 12" line to N Well	01/09/2004	Water Mains	\$ 57,077.00	600	2004	7115	13425	89%	\$107,696	233		367	\$65,892
Alta Vista Bella Tr#53918 As B	01/09/2004	Water Mains	\$ 31,989.00	600	2004	7115	13425	89%	\$60,359	233		367	\$36,936
Alta Vista Bella Tr#53918 As B	01/09/2004	Water Mains	\$ 4,850.00	600	2004	7115	13425	89%	\$9,151	233		367	\$5,600
Alta Vista Bella Tr#53918 As B	01/09/2004	Water Mains	\$ 4,800.00	600	2004	7115	13425	89%	\$9,057	233		367	\$5,542
Alta Vista Muriano Tr#53918 As	01/09/2004	Water Mains	\$ 31,485.00	600	2004	7115	13425	89%	\$59,408	233		367	\$36,354
Alta Vista Muriano Tr#53918 As	01/09/2004	Water Mains	\$ 15,080.00	600	2004	7115	13425	89%	\$28,454	233		367	\$17,412
TR30118, LOT#10, RYE-C8' FIRESE	12/15/1991	Water Mains	\$ 4,230.63	600	1991	4835	13425	178%	\$11,747	222		224	\$4,351
23770 VALENCIA BLVD#4" FIRE-S	02/15/1992	Water Mains	\$ 1,750.00	600	1992	4985	13425	169%	\$4,713	376		224	\$1,762
SECO CYN/TUPELORIDGE#8"PVC/8	02/15/1992	Water Mains	\$ 4,065.95	600	1992	4985	13425	169%	\$10,950	376		224	\$4,093
MCBEAN PKWY/N-DECORO16"PVC/4	03/15/1992	Water Mains	\$ 4,800.00	600	1992	4985	13425	169%	\$12,927	375		225	\$4,853
W9M/CBEAN/EASEMT310012"PVC	03/15/1992	Water Mains	\$ 13,200.00	600	1992	4985	13425	169%	\$35,549	375		225	\$13,345
23823 VALENCIA BLVD, ADD'L C	06/15/1992	Water Mains	\$ 1,361.11	600	1992	4985	13425	169%	\$3,666	372		228	\$1,395
T4 TRANSMISSION MAIN-WELL T4	06/15/1992	Water Mains	\$ 39,650.00	600	1992	4985	13425	169%	\$106,780	372		228	\$40,623
T4 TRANSMISSION LOOP-T4 TRANSM	06/15/1992	Water Mains	\$ 3,475.00	600	1992	4985	13425	169%	\$9,358	372		228	\$3,560
PM#18681 W/S BOUQUET-CYN/415'	07/15/1992	Water Mains	\$ 1,500.00	600	1992	4985	13425	169%	\$4,040	371		229	\$1,543
EASEMENT FOR SANTA CLARITA RIV	02/15/1993	Water Mains	\$ 24,823.96	600	1993	5210	13425	158%	\$63,966	364		236	\$25,194
14" STEEL PIPE MAINLINE EXT/	02/15/1993	Water Mains	\$ 15,331.06	600	1993	5210	13425	158%	\$39,505	364		236	\$15,559
18" STEEL MAIN UNDER BOUQUET	02/15/1993	Water Mains	\$ 67,041.91	600	1993	5210	13425	158%	\$172,752	364		236	\$68,041
REBUILD PRESSURE STATION MCBEA	02/15/1993	Water Mains	\$ 28,359.31	600	1993	5210	13425	158%	\$73,075	364		236	\$28,782
I-5 FREEWAY CROSSING AT MCBEAN	02/15/1993	Water Mains	\$ 129,907.58	600	1993	5210	13425	158%	\$334,742	364		236	\$131,843
I-5 FREEWAY CROSSING AT MCBEA	02/15/1993	Water Mains	\$ 32,476.90	600	1993	5210	13425	158%	\$83,686	364		236	\$32,961
I-5 FREEWAY CROSSING AT MCBEA	02/15/1993	Water Mains	\$ 16,300.00	600	1993	5210	13425	158%	\$42,001	364		236	\$16,543
I-5 FREEWAY CROSSING AT MCBEA	06/15/1993	Water Mains	\$ 4,004.00	600	1993	5210	13425	158%	\$10,317	360		240	\$4,131
TR#44694-NB-DECORO/RUTHERFORD	06/15/1993	Water Mains	\$ 9,156.00	600	1993	5210	13425	158%	\$23,593	360		240	\$9,448
TR#44694-NB-DECORO/RUTHERFORD	06/15/1993	Water Mains	\$ 4,480.00	600	1993	5210	13425	158%	\$11,544	360		240	\$4,623

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#44694-NB-DECORO/RUTH/FERD	06/15/1993	Water Mains	\$ 11,400.00	600	1993	5210	13425	158%	\$29,375	360	240	40.0%	\$11,763
TR#44689-NB-GRANDVIEW/BRIDGE	06/15/1993	Water Mains	\$ 16,612.00	600	1993	5210	13425	158%	\$42,805	360	240	40.0%	\$17,141
TR#44689-NB-GRANDVIEW/BRIDGE	06/15/1993	Water Mains	\$ 7,868.00	600	1993	5210	13425	158%	\$20,274	360	240	40.0%	\$8,119
TR#44689-NB-GRANDVIEW/BRIDGE	06/15/1993	Water Mains	\$ 1,920.00	600	1993	5210	13425	158%	\$4,947	360	240	40.0%	\$1,981
OLD ARCO SITE-V AL BLVD/BOUCHE	06/15/1993	Water Mains	\$ 49,172.68	600	1993	5210	13425	158%	\$126,707	360	240	40.0%	\$50,738
CHERRYCREEK TO COPPERHILL EAS	06/15/1993	Water Mains	\$ 18,844.68	600	1993	5210	13425	158%	\$48,558	360	240	40.0%	\$19,445
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Water Mains	\$ 11,804.83	600	1993	5210	13425	158%	\$30,418	359	241	40.2%	\$12,231
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Water Mains	\$ 7,676.00	600	1993	5210	13425	158%	\$19,779	359	241	40.2%	\$7,953
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Water Mains	\$ 25,210.00	600	1993	5210	13425	158%	\$64,960	359	241	40.2%	\$26,119
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Water Mains	\$ 4,320.00	600	1993	5210	13425	158%	\$11,132	359	241	40.2%	\$4,476
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Water Mains	\$ 3,240.00	600	1993	5210	13425	158%	\$8,349	359	241	40.2%	\$3,357
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Water Mains	\$ 3,600.00	600	1993	5210	13425	158%	\$10,204	359	241	40.2%	\$4,103
TR#44695-NB-HILLSBORO UGH/PENW	07/15/1993	Water Mains	\$ 3,600.00	600	1993	5210	13425	158%	\$9,276	359	241	40.2%	\$3,730
TR#44696-NB-HILLSBORO UGH/HATH	07/15/1993	Water Mains	\$ 4,029.00	600	1993	5210	13425	158%	\$10,382	359	241	40.2%	\$4,174
TR#44696-NB-HILLSBORO UGH/HATHE	07/15/1993	Water Mains	\$ 5,707.00	600	1993	5210	13425	158%	\$14,706	359	241	40.2%	\$5,913
MCBEAN & ROCKWELL ENCASE	07/17/2013	Water Mains	\$ 11,000.00	600	2013	9547	13425	41%	\$15,468	119	481	80.2%	\$12,413
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 152,784.00	600	2014	9806	13425	37%	\$209,170	113	487	81.2%	\$169,938
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 154,093.00	600	2014	9806	13425	37%	\$210,962	113	487	81.2%	\$171,394
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 539,968.00	600	2014	9806	13425	37%	\$739,247	113	487	81.2%	\$600,593
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 51,700.00	600	2014	9806	13425	37%	\$70,780	113	487	81.2%	\$57,505
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 295,090.00	600	2014	9806	13425	37%	\$403,995	113	487	81.2%	\$328,221
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 14,720.00	600	2014	9806	13425	37%	\$20,153	113	487	81.2%	\$16,373
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 185,131.00	600	2014	9806	13425	37%	\$253,455	113	487	81.2%	\$205,917
WESTHILLS AREA A, TR52455-03	01/15/2014	Water Mains	\$ 21,080.00	600	2014	9806	13425	37%	\$28,860	113	487	81.2%	\$23,447
CAL ARTS SECONDARY CONNECTION	07/16/2014	Water Mains	\$ 3,585.00	600	2014	9806	13425	37%	\$4,908	107	493	82.2%	\$4,036
MANN BIOMED PARK Z3 LINE FROM HEARTH CT	03/12/2015	Water Mains	\$ 303,492.00	600	2015	10035	13425	34%	\$406,016	99	501	83.6%	\$339,229
MANN BIOMED PARK Z3 LINE FROM HEARTH CT	03/12/2015	Water Mains	\$ 3,300.00	600	2015	10035	13425	34%	\$4,415	99	501	83.6%	\$3,689
MANN BIOMED PARK Z3 LINE FROM HEARTH CT	03/12/2015	Water Mains	\$ 48,088.00	600	2015	10035	13425	34%	\$64,333	99	501	83.6%	\$53,751
COMMERCE CTR / HWY 126, PHASE 3, POTABLE	03/12/2015	Water Mains	\$ 26,506.00	600	2015	10035	13425	34%	\$35,460	99	501	83.6%	\$29,627
COMMERCE CTR / HWY 126, PHASE 3 POTABLE	03/12/2015	Water Mains	\$ 1,560.00	600	2015	10035	13425	34%	\$2,087	99	501	83.6%	\$1,744
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Water Mains	\$ 288,631.00	600	2015	10035	13425	34%	\$386,135	97	503	83.8%	\$323,613
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Water Mains	\$ 65,382.00	600	2015	10035	13425	34%	\$87,469	97	503	83.8%	\$73,306
COMM-CTR& HWY 126, ZONE I&IA LINES, PHS2	05/12/2015	Water Mains	\$ 56,163.00	600	2015	10035	13425	34%	\$75,136	97	503	83.9%	\$63,028
COMM-CTR& HWY 126, ZONE 1&1A LINES, PHS2	05/12/2015	Water Mains	\$ 84,284.00	600	2015	10035	13425	34%	\$112,756	97	503	83.9%	\$94,586
COMM-CTR& HWY 126, ZONE 1&1A LINES, PHS2	05/12/2015	Water Mains	\$ 136,633.00	600	2015	10035	13425	34%	\$182,790	97	503	83.9%	\$153,333
COMMERCE CTR & HWY 126, ZONES I/IA	06/04/2015	Water Mains	\$ 155,480.00	600	2015	10035	13425	34%	\$208,004	96	504	84.0%	\$174,746
WESTCREEK CH2 ARIA, TRACT 52455-11	06/04/2015	Water Mains	\$ 120,854.00	600	2015	10035	13425	34%	\$161,680	96	504	84.0%	\$135,829
COMM-CTR& HWY 126, ZONE I& IA LINES, PHS2	06/17/2015	Water Mains	\$ 24,000.00	600	2015	10035	13425	34%	\$32,108	96	504	84.0%	\$26,974
HENRY MAYO HOSPITAL SERVICE RELOCATION	09/10/2015	Water Mains	\$ 7,492.00	600	2015	10035	13425	34%	\$10,023	96	504	84.1%	\$8,427
FORGE COURT, TRACT 52455-14	09/10/2015	Water Mains	\$ 15,596.00	600	2015	10035	13425	34%	\$168,448	93	507	84.5%	\$142,420
FORGE COURT, TRACT 52455-14	09/10/2015	Water Mains	\$ 19,200.00	600	2015	10035	13425	34%	\$20,865	93	507	84.5%	\$17,641
WELL 201 TREATMENT SYSTEM	04/11/2016	Water Mains	\$ 212,828.00	600	2016	10338	13425	30%	\$276,380	87	513	85.6%	\$236,445
ARIA 3, TRACT #52455-11	04/25/2016	Water Mains	\$ 2,016.00	600	2016	10338	13425	30%	\$2,618	85	515	85.8%	\$2,246
WEST HILLS PLATINUM WAY	06/08/2016	Water Mains	\$ 5,760.00	600	2016	10338	13425	30%	\$7,480	84	516	86.0%	\$6,436
FRANKLIN PKWY - 4" WARF HEAD ON	01/24/2017	Water Mains	\$ 9,194.00	600	2017	10737	13425	25%	\$11,496	76	524	87.3%	\$10,036
HANCOCK PKWY PM 26363 LOT 11, AS BUILT	01/25/2017	Water Mains	\$ 7,878.00	600	2017	10737	13425	25%	\$9,850	76	524	87.3%	\$8,600
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 30,606.00	600	2017	10737	13425	25%	\$38,268	76	524	87.3%	\$33,412
Alta Vista Tr#53918 Singl Fam	01/14/2004	Water Mains	\$ 33,824.00	600	2004	7115	13425	89%	\$63,821	233	367	61.2%	\$39,072
Alta Vista Tr#53918 Singl Fam	01/14/2004	Water Mains	\$ 3,500.00	600	2004	7115	13425	89%	\$6,604	233	367	61.2%	\$4,043
Alta Vista Tr#53918 Singl Fam	01/14/2004	Water Mains	\$ 1,260.00	600	2004	7115	13425	89%	\$2,377	233	367	61.2%	\$1,456

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Alta Vista Multi-Family Tr#539	01/14/2004	Water Mains	\$ 62,400.00	600	2004	71.15	13425	89%	\$117,740	233	367	61.2%	\$72,083
Alta Vista Multi-Family Tr#539	01/14/2004	Water Mains	\$ 10,500.00	600	2004	71.15	13425	89%	\$19,812	233	367	61.2%	\$12,129
Alta Vista Multi-Family Tr#539	01/14/2004	Water Mains	\$ 21,600.00	600	2004	71.15	13425	89%	\$40,756	233	367	61.2%	\$24,952
Rawlings Court extension	03/10/2004	Water Mains	\$ 7,297.00	600	2004	71.15	13425	89%	\$13,768	231	369	61.5%	\$8,472
Tourney South Pw#16051 As Buil	03/10/2004	Water Mains	\$ 32,886.00	600	2004	71.15	13425	89%	\$62,051	231	369	61.5%	\$38,179
Castaic Creek Plaza Old Rd & L	03/10/2004	Water Mains	\$ 30,560.00	600	2004	71.15	13425	89%	\$57,662	231	369	61.5%	\$35,479
Castaic Creek Plaza Old Rd & L	03/10/2004	Water Mains	\$ 4,500.00	600	2004	71.15	13425	89%	\$8,491	231	369	61.5%	\$5,224
Auto Mall N/O CLWA connect	03/10/2004	Water Mains	\$ 5,000.00	600	2004	71.15	13425	89%	\$9,434	231	369	61.5%	\$5,805
Auto Mall N/O CLWA connect	03/10/2004	Water Mains	\$ 13,758.00	600	2004	71.15	13425	89%	\$25,959	231	369	61.5%	\$15,972
Hidden Creek Belcaro Tr#53901-	04/06/2004	Water Mains	\$ 62,997.00	600	2004	71.15	13425	89%	\$118,866	230	370	61.7%	\$73,313
Hidden Creek Belcaro Tr#53901-	04/06/2004	Water Mains	\$ 7,560.00	600	2004	71.15	13425	89%	\$14,265	230	370	61.7%	\$8,798
Hidden Creek Belcaro Tr#53901-	04/06/2004	Water Mains	\$ 31,850.00	600	2004	71.15	13425	89%	\$60,096	230	370	61.7%	\$37,065
Creekside Andorra #54271 As Bu	04/06/2004	Water Mains	\$ 102,090.00	600	2004	71.15	13425	89%	\$192,629	230	370	61.7%	\$118,807
Creekside Andorra #54271 As Bu	04/06/2004	Water Mains	\$ 66,415.00	600	2004	71.15	13425	89%	\$125,316	230	370	61.7%	\$77,291
Creekside #54312 As Built #WV-5	04/07/2004	Water Mains	\$ 4,800.00	600	2004	71.15	13425	89%	\$9,057	230	370	61.7%	\$5,586
Creekside #54312 As Built #WV-5	04/07/2004	Water Mains	\$ 110,134.00	600	2004	71.15	13425	89%	\$207,807	230	370	61.7%	\$128,180
Creekside #54312 As Built #WV-5	04/07/2004	Water Mains	\$ 6,682.00	600	2004	71.15	13425	89%	\$12,608	230	370	61.7%	\$7,777
Lennar Apartments #33608-03 As	04/07/2004	Water Mains	\$ 51,520.00	600	2004	71.15	13425	89%	\$97,211	230	370	61.7%	\$59,962
Lennar Apartments #33608-03 As	04/07/2004	Water Mains	\$ 109,019.00	600	2004	71.15	13425	89%	\$205,703	230	370	61.7%	\$126,882
Lennar Apartments #33608-03 As	04/07/2004	Water Mains	\$ 3,600.00	600	2004	71.15	13425	89%	\$6,793	230	370	61.7%	\$4,190
McBean Booster station relocat	05/05/2004	Water Mains	\$ 87,900.00	600	2004	71.15	13425	89%	\$165,855	229	371	61.8%	\$102,557
TOURNEY RD & WAYNE MILLS 16	08/05/2004	Water Mains	\$ 12,226.00	600	2004	71.15	13425	89%	\$23,069	226	374	62.3%	\$14,381
HASLEY CYN VILLAGE PM36668	08/16/2004	Water Mains	\$ 24,700.00	600	2004	71.15	13425	89%	\$46,605	226	374	62.4%	\$29,082
HASLEY CYN VILLAGE PM36668	08/16/2004	Water Mains	\$ 59,826.00	600	2004	71.15	13425	89%	\$112,883	226	374	62.4%	\$70,439
HASLEY CYN VILLAGE PM36668	08/16/2004	Water Mains	\$ 9,100.00	600	2004	71.15	13425	89%	\$17,170	226	374	62.4%	\$10,714
HASLEY CYN VILLAGE PM36668	08/16/2004	Water Mains	\$ 32,119.00	600	2004	71.15	13425	89%	\$60,604	226	374	62.4%	\$37,817
GATEWAY CORP POINT PM19164	08/18/2004	Water Mains	\$ 11,445.00	600	2004	71.15	13425	89%	\$21,595	226	374	62.4%	\$13,478
GATEWAY CORP POINT PM19164	08/18/2004	Water Mains	\$ 2,750.00	600	2004	71.15	13425	89%	\$5,189	226	374	62.4%	\$3,238
CREEKSIDE NW END SUNNYCREEK	08/18/2004	Water Mains	\$ 5,000.00	600	2004	71.15	13425	89%	\$9,434	226	374	62.4%	\$5,888
CREEKSIDE NW END SUNNYCREEK	08/18/2004	Water Mains	\$ 56,808.00	600	2004	71.15	13425	89%	\$107,189	226	374	62.4%	\$66,897
TR#44696-NB-HILLSBORO UGH/HATH	07/15/1993	Water Mains	\$ 5,056.00	600	1993	52.10	13425	158%	\$13,028	359	241	40.2%	\$5,238
TR#44696-NB-HILLSBORO UGH/HATH	07/15/1993	Water Mains	\$ 11,218.00	600	1993	52.10	13425	158%	\$28,906	359	241	40.2%	\$11,623
TR#44696-NB-HILLSBORO UGH/HATH	07/15/1993	Water Mains	\$ 1,950.00	600	1993	52.10	13425	158%	\$5,025	359	241	40.2%	\$2,020
TR#44696-NB-HILLSBORO UGH/HATH	07/15/1993	Water Mains	\$ 1,170.00	600	1993	52.10	13425	158%	\$3,015	359	241	40.2%	\$1,212
TR#44696-NB-HILLSBORO UGH/HATH	07/15/1993	Water Mains	\$ 3,510.00	600	1993	52.10	13425	158%	\$9,044	359	241	40.2%	\$3,637
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 3,930.62	600	1993	52.10	13425	158%	\$10,128	359	241	40.2%	\$4,072
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 60,232.00	600	1993	52.10	13425	158%	\$155,204	359	241	40.2%	\$62,405
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 98,640.00	600	1993	52.10	13425	158%	\$254,173	359	241	40.2%	\$102,198
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 91,700.00	600	1993	52.10	13425	158%	\$236,290	359	241	40.2%	\$95,008
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 32,165.00	600	1993	52.10	13425	158%	\$82,882	359	241	40.2%	\$33,325
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 9,906.00	600	1993	52.10	13425	158%	\$25,525	359	241	40.2%	\$10,263
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 3,089.00	600	1993	52.10	13425	158%	\$7,960	359	241	40.2%	\$3,200
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 2,703.00	600	1993	52.10	13425	158%	\$6,965	359	241	40.2%	\$2,801
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 1,597.00	600	1993	52.10	13425	158%	\$4,115	359	241	40.2%	\$1,655
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 1,597.00	600	1993	52.10	13425	158%	\$4,115	359	241	40.2%	\$1,655
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 1,597.00	600	1993	52.10	13425	158%	\$4,115	359	241	40.2%	\$1,655
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 1,597.00	600	1993	52.10	13425	158%	\$4,115	359	241	40.2%	\$1,655
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 42,285.00	600	1993	52.10	13425	158%	\$108,959	359	241	40.2%	\$43,810
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 2,282.00	600	1993	52.10	13425	158%	\$5,880	359	241	40.2%	\$2,364

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
VALENCIA TOWN CENTER MALL OFF	07/15/1993	Water Mains	\$ 3,342.00	600	1993	5210	13425	158%	\$8,612	359	359	241	\$3,463
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 6,208.00	600	1993	5210	13425	158%	\$15,997	359	359	241	\$6,432
VALENCIA TOWN CENTER ONSITE FA	07/15/1993	Water Mains	\$ 10,490.00	600	1993	5210	13425	158%	\$27,030	359	359	241	\$10,868
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 39,180.00	600	1993	5210	13425	158%	\$100,958	359	359	241	\$40,593
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 23,000.00	600	1993	5210	13425	158%	\$59,266	359	359	241	\$23,830
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 12,925.00	600	1993	5210	13425	158%	\$33,305	359	359	241	\$13,391
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 8,825.00	600	1993	5210	13425	158%	\$22,740	359	359	241	\$9,143
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 8,565.00	600	1993	5210	13425	158%	\$22,070	359	359	241	\$8,874
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 7,140.00	600	1993	5210	13425	158%	\$18,398	359	359	241	\$7,398
VALENCIA TOWN CENTER ONSITE F	07/15/1993	Water Mains	\$ 12,565.00	600	1993	5210	13425	158%	\$32,377	359	359	241	\$13,018
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Water Mains	\$ 2,352.00	600	1993	5210	13425	158%	\$6,061	359	359	241	\$2,437
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Water Mains	\$ 1,000.00	600	1993	5210	13425	158%	\$2,577	359	359	241	\$1,036
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Water Mains	\$ 1,000.00	600	1993	5210	13425	158%	\$2,577	359	359	241	\$1,036
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 24,032.00	600	2017	10737	13425	25%	\$30,048	76	524	524	\$26,235
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 15,706.00	600	2017	10737	13425	25%	\$19,638	76	524	524	\$17,146
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 11,217.00	600	2017	10737	13425	25%	\$14,025	76	524	524	\$12,245
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 10,245.00	600	2017	10737	13425	25%	\$12,810	76	524	524	\$11,184
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 15,622.00	600	2017	10737	13425	25%	\$19,533	76	524	524	\$17,054
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 11,177.00	600	2017	10737	13425	25%	\$13,975	76	524	524	\$12,202
VALVE REPLACEMENT PROGRAM 2016	01/26/2017	Water Mains	\$ 7,441.00	600	2017	10737	13425	25%	\$9,304	76	524	524	\$8,123
VAL TOWN CENTER SQUARE PHASE I, RE-ROUTE	03/30/2017	Water Mains	\$ 61,561.00	600	2017	10737	13425	25%	\$76,973	74	526	526	\$67,470
HANCOCK PWAY PM26363 PRCL 11-RELOCATE 20	03/31/2017	Water Mains	\$ 136,444.00	600	2017	10737	13425	25%	\$170,602	74	526	526	\$149,551
RECYCLED WATER PHASE IIC -	04/18/2017	Water Mains	\$ 17,911.00	600	2017	10737	13425	25%	\$22,395	73	527	527	\$19,654
COMM CTR DR & CA 126 PHASE 3 ZONE 1	05/25/2017	Water Mains	\$ 532,019.00	600	2017	10737	13425	25%	\$665,209	72	528	528	\$585,128
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 488,083.77	600	2017	10737	13425	25%	\$610,274	70	530	530	\$538,646
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 82,357.27	600	2017	10737	13425	25%	\$102,975	70	530	530	\$90,889
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 6,059.64	600	2017	10737	13425	25%	\$7,577	70	530	530	\$6,687
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 2,461.47	600	2017	10737	13425	25%	\$3,078	70	530	530	\$2,716
6" Valve 24222 Lema Dr	06/30/2018	Water Mains	\$ 13,161.00	600	2018	11062	13425	21%	\$15,972	59	541	541	\$14,400
6" Hydrant Valve 25316 Via Calinda	06/30/2018	Water Mains	\$ 8,433.00	600	2018	11062	13425	21%	\$10,234	59	541	541	\$9,227
12" Mainline Valve 22949 Sycamore Creek	06/30/2018	Water Mains	\$ 12,221.00	600	2018	11062	13425	21%	\$14,832	59	541	541	\$13,372
8" Mainline Valve 23030 Pamplico	06/30/2018	Water Mains	\$ 9,922.00	600	2018	11062	13425	21%	\$12,041	59	541	541	\$10,856
12" Mainline Valve 27411 Sycamore Creek	06/30/2018	Water Mains	\$ 12,306.00	600	2018	11062	13425	21%	\$14,935	59	541	541	\$13,465
6" Mainline Valve 22989 Sycamore Creek	06/30/2018	Water Mains	\$ 9,300.00	600	2018	11062	13425	21%	\$11,287	59	541	541	\$10,176
8" Mainline Valve Sequoia Glen/Pamplico	06/30/2018	Water Mains	\$ 17,634.00	600	2018	11062	13425	21%	\$21,401	59	541	541	\$19,295
8" Mainline Valve Osage Rgd N of Sycamor	06/30/2018	Water Mains	\$ 12,611.00	600	2018	11062	13425	21%	\$15,305	59	541	541	\$13,799
14" Mainline Valve Avenida Navarre at Vi	06/30/2018	Water Mains	\$ 22,561.00	600	2018	11062	13425	21%	\$27,380	59	541	541	\$24,686
14" Mainline Valve Via Jacara at Avenida	06/30/2018	Water Mains	\$ 16,203.00	600	2018	11062	13425	21%	\$19,664	59	541	541	\$17,729
10" Mainline Valve 23745 Sarda	06/30/2018	Water Mains	\$ 12,666.00	600	2018	11062	13425	21%	\$15,372	59	541	541	\$13,859
6" PVC Mainline - Westcreek Vlg Ctr	06/30/2018	Water Mains	\$ 9,271.00	600	2018	11062	13425	21%	\$11,251	59	541	541	\$10,144
27335 Tournay Rd/Two 12" Mainline Valves	07/31/2018	Water Mains	\$ 7,022.00	600	2018	11062	13425	21%	\$8,522	58	542	542	\$7,698
WESTINGHOUSE COMMML PM 18789	08/18/2004	Water Mains	\$ 15,000.00	600	2004	7115	13425	89%	\$28,303	226	374	374	\$17,664
WESTINGHOUSE COMMML PM 18789	08/18/2004	Water Mains	\$ 92,177.00	600	2004	7115	13425	89%	\$173,925	226	374	374	\$108,548
BAWOOD COMMML #51931-05 LOT 1	08/19/2004	Water Mains	\$ 8,400.00	600	2004	7115	13425	89%	\$15,850	226	374	374	\$9,893
BAWOOD COMMML #51931-05 LOT 1	08/19/2004	Water Mains	\$ 13,875.00	600	2004	7115	13425	89%	\$26,180	226	374	374	\$16,341
BAWOOD COMMML #51931-05 LOT 1	08/19/2004	Water Mains	\$ 2,000.00	600	2004	7115	13425	89%	\$3,774	226	374	374	\$2,355
WALMART ONSITE #52673-03	08/19/2004	Water Mains	\$ 69,253.00	600	2004	7115	13425	89%	\$130,670	226	374	374	\$81,560
SANTA CLARITA TRANSIT MAINT	08/19/2004	Water Mains	\$ 72,587.00	600	2004	7115	13425	89%	\$136,961	226	374	374	\$85,486
CREEKSIDE #54210 AREA PA 1	08/20/2004	Water Mains	\$ 104,511.00	600	2004	7115	13425	89%	\$197,197	225	375	375	\$123,094
CREEKSIDE #54210 AREA PA 1	08/20/2004	Water Mains	\$ 45,675.00	600	2004	7115	13425	89%	\$86,182	225	375	375	\$53,797

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
CREEKSIDE #54210 AREA PA1	08/20/2004	Water Mains	\$ 7,200.00	600	2004	7115	13425	89%	\$13,585	225	375	62.4%	\$8,480
AUTO MALL ZII-SO CONNECT FROM	08/26/2004	Water Mains	\$ 53,516.00	600	2004	7115	13425	89%	\$100,977	225	375	62.5%	\$63,065
MCBEAN/V AL BL MEDICAL BLDG	09/01/2004	Water Mains	\$ 38,625.00	600	2004	7115	13425	89%	\$72,880	225	375	62.5%	\$45,541
MCBEAN/V AL BL MEDICAL BLDG	09/01/2004	Water Mains	\$ 9,000.00	600	2004	7115	13425	89%	\$16,982	225	375	62.5%	\$10,611
RYE CYN BUS PARK NO CAMPUS	09/07/2004	Water Mains	\$ 205,832.00	600	2004	7115	13425	89%	\$388,375	225	375	62.5%	\$242,814
N,N7,N8 DISCHARGE PIPING	09/14/2004	Water Mains	\$ 115,260.00	600	2004	7115	13425	89%	\$217,479	225	375	62.6%	\$136,052
N,N7,N8 DISCHARGE PIPING	09/14/2004	Water Mains	\$ 42,900.00	600	2004	7115	13425	89%	\$80,946	225	375	62.6%	\$50,639
N,N7,N8 DISCHARGE PIPING	09/14/2004	Water Mains	\$ 6,050.00	600	2004	7115	13425	89%	\$11,415	225	375	62.6%	\$7,141
N,N7,N8 DISCHARGE PIPING	09/14/2004	Water Mains	\$ 21,000.00	600	2004	7115	13425	89%	\$39,624	225	375	62.6%	\$24,788
PICO/RAWLINGS APTS #33608-4	01/12/2005	Water Mains	\$ 77,558.00	600	2005	7446	13425	80%	\$139,835	221	379	63.2%	\$88,399
PICO/RAWLINGS APTS #33608-4	01/12/2005	Water Mains	\$ 9,900.00	600	2005	7446	13425	80%	\$17,849	221	379	63.2%	\$11,284
PICO/RAWLINGS APTS #33608-4	01/12/2005	Water Mains	\$ 31,500.00	600	2005	7446	13425	80%	\$56,794	221	379	63.2%	\$35,903
AUTO MALL EXPANSION NEAR PONY	01/12/2005	Water Mains	\$ 42,977.00	600	2005	7446	13425	80%	\$77,487	221	379	63.2%	\$48,984
CREEKSIDE #54019 PHASE 2	01/19/2005	Water Mains	\$ 59,303.00	600	2005	7446	13425	80%	\$106,922	220	380	63.3%	\$67,633
CREEKSIDE #54019 PHASE 2	01/19/2005	Water Mains	\$ 13,000.00	600	2005	7446	13425	80%	\$23,439	220	380	63.3%	\$14,826
NWHL RNCH/MCBEAN APTS 51931-05	01/20/2005	Water Mains	\$ 38,178.00	600	2005	7446	13425	80%	\$68,834	220	380	63.3%	\$43,545
NWHL RNCH/MCBEAN APTS 51931-05	01/20/2005	Water Mains	\$ 28,400.00	600	2005	7446	13425	80%	\$51,205	220	380	63.3%	\$32,392
NWHL RNCH/MCBEAN APTS 51931-05	01/20/2005	Water Mains	\$ 2,100.00	600	2005	7446	13425	80%	\$3,786	220	380	63.3%	\$2,395
HIDDEN CREEK#53901-3	01/21/2005	Water Mains	\$ 74,304.00	600	2005	7446	13425	80%	\$133,969	220	380	63.3%	\$84,756
HIDDEN CREEK#53901-3	01/21/2005	Water Mains	\$ 2,280.00	600	2005	7446	13425	80%	\$4,111	220	380	63.3%	\$2,601
HIDDEN CREEK#53901-3	01/21/2005	Water Mains	\$ 38,220.00	600	2005	7446	13425	80%	\$68,910	220	380	63.3%	\$43,596
CENTERPOINT #44831	01/21/2005	Water Mains	\$ 139,291.00	600	2005	7446	13425	80%	\$251,139	220	380	63.3%	\$158,885
COPPERHILL/SECO PM24694.COMVIL	01/21/2005	Water Mains	\$ 7,892.00	600	2005	7446	13425	80%	\$14,229	220	380	63.3%	\$9,002
CENTERPOINT ZONE I RECONNECT	02/23/2005	Water Mains	\$ 54,059.00	600	2005	7446	13425	80%	\$97,467	219	381	63.4%	\$61,840
CONSTITUTION/OLD RD 33608-01	03/07/2005	Water Mains	\$ 19,981.00	600	2005	7446	13425	80%	\$36,025	219	381	63.5%	\$22,881
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Water Mains	\$ 1,000.00	600	1993	5210	13425	158%	\$2,577	359	241	40.2%	\$1,036
VALENCIA TOWN CENTER MALL ONS	07/15/1993	Water Mains	\$ 3,063.76	600	1993	5210	13425	158%	\$7,895	359	241	40.2%	\$3,174
PM#20795 FIRE STATION SITE -	07/15/1993	Water Mains	\$ 55,150.00	600	1993	5210	13425	158%	\$142,109	359	241	40.2%	\$57,139
PM#20795 FIRE STATION SITE -	07/15/1993	Water Mains	\$ 22,900.00	600	1993	5210	13425	158%	\$59,008	359	241	40.2%	\$23,726
PM#20795 FIRE STATION SITE MA	07/15/1993	Water Mains	\$ 5,025.00	600	1993	5210	13425	158%	\$12,948	359	241	40.2%	\$5,206
PM#20795 FIRE STATION SITE MA	07/15/1993	Water Mains	\$ 44,687.66	600	1993	5210	13425	158%	\$115,150	359	241	40.2%	\$46,300
PM#20795 FIRE STATION SITE MA	07/15/1993	Water Mains	\$ 625.00	600	1993	5210	13425	158%	\$1,610	359	241	40.2%	\$648
PM#20795 FIRE STATION SITE MA	07/15/1993	Water Mains	\$ 800.00	600	1993	5210	13425	158%	\$2,061	359	241	40.2%	\$829
PM#20795 FIRE STATION SITE MA	07/15/1993	Water Mains	\$ 800.00	600	1993	5210	13425	158%	\$2,061	359	241	40.2%	\$829
VAL BLVD & BOUQUET CYN NW CORN	09/15/1993	Water Mains	\$ 5,313.40	600	1993	5210	13425	158%	\$13,691	357	243	40.5%	\$5,552
PM#16375 WILEY CYN/SUNSHINED	11/15/1993	Water Mains	\$ 2,400.00	600	1993	5210	13425	158%	\$6,184	355	245	40.9%	\$2,528
PM#16375 WILEY CY RD/SUN SHIN	11/15/1993	Water Mains	\$ 8,539.00	600	1993	5210	13425	158%	\$22,003	355	245	40.9%	\$8,995
PM#16375-23720 WILEY CYN RD/S	11/15/1993	Water Mains	\$ 1,350.00	600	1993	5210	13425	158%	\$3,479	355	245	40.9%	\$1,422
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 139,936.00	600	1993	5210	13425	158%	\$360,583	355	245	40.9%	\$147,414
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 177,532.00	600	1993	5210	13425	158%	\$457,459	355	245	40.9%	\$187,019
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 35,838.00	600	1993	5210	13425	158%	\$92,346	355	245	40.9%	\$37,753
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 2,240.00	600	1993	5210	13425	158%	\$5,772	355	245	40.9%	\$2,360
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 650.00	600	1993	5210	13425	158%	\$1,675	355	245	40.9%	\$685
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 650.00	600	1993	5210	13425	158%	\$1,675	355	245	40.9%	\$685
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 324.00	600	1993	5210	13425	158%	\$835	355	245	40.9%	\$341
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 14,000.00	600	1993	5210	13425	158%	\$36,075	355	245	40.9%	\$14,748
POST OFFICE 1ST PHASE, PM2083	11/15/1993	Water Mains	\$ 8,400.00	600	1993	5210	13425	158%	\$21,645	355	245	40.9%	\$8,849
POST OFFICE 1ST PHASE, PM2226	11/15/1993	Water Mains	\$ 2,100.00	600	1993	5210	13425	158%	\$5,411	355	245	40.9%	\$2,212
VAL COMMERCE CTR:HASLEY CYN/C	02/15/1994	Water Mains	\$ 30,720.00	600	1994	5408	13425	148%	\$76,260	352	248	41.4%	\$31,561
VAL COMMERCE CENTER:HASLEY CY	02/15/1994	Water Mains	\$ 61,440.00	600	1994	5408	13425	148%	\$152,520	352	248	41.4%	\$63,123
VAL COMMERCE CENTER:HASLEY CY	02/15/1994	Water Mains	\$ 113,280.00	600	1994	5408	13425	148%	\$281,210	352	248	41.4%	\$116,382

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
VAL COMMERCE CENTER: PM#182229	02/15/1994	Water Mains	\$ 27,000.00	600	1994	5408	13425	148%	\$67,026	352	248	41.4%	\$27,739
VAL COMMERCE CENTER PM#1822298	02/15/1994	Water Mains	\$ 3,000.00	600	1994	5408	13425	148%	\$7,447	352	248	41.4%	\$3,082
VAL COMMERCE CENTER PM #1822	02/15/1994	Water Mains	\$ 1,500.00	600	1994	5408	13425	148%	\$3,724	352	248	41.4%	\$1,541
VAL COMMERCE CENTER PM#1822298	02/15/1994	Water Mains	\$ 1,500.00	600	1994	5408	13425	148%	\$3,724	352	248	41.4%	\$1,541
VAL COMMERCE CENTER PM#1822291	02/15/1994	Water Mains	\$ 12,000.00	600	1994	5408	13425	148%	\$29,789	352	248	41.4%	\$12,329
VAL COMMERCE CENTER PM#1822291	02/15/1994	Water Mains	\$ 7,500.00	600	1994	5408	13425	148%	\$18,618	352	248	41.4%	\$7,705
HASLEY CVN CHANNEL PIPELINE P	02/15/1994	Water Mains	\$ 13,800.00	600	1994	5408	13425	148%	\$34,258	352	248	41.4%	\$14,178
HASLEY CVN CHANNEL PIPELINE P	02/15/1994	Water Mains	\$ 40,648.00	600	1994	5408	13425	148%	\$100,906	352	248	41.4%	\$41,761
CONSTITUTION/OLD RD 33608-01	03/07/2005	Water Mains	\$ 12,500.00	600	2005	7446	13425	80%	\$22,537	219	381	63.5%	\$14,314
PANHANDLE PM20838 RELOCATION	03/07/2005	Water Mains	\$ 216,073.00	600	2005	7446	13425	80%	\$389,575	219	381	63.5%	\$247,428
PANHANDLE PM20838 RELOCATION	03/07/2005	Water Mains	\$ 27,901.00	600	2005	7446	13425	80%	\$50,305	219	381	63.5%	\$31,950
PANHANDLE PM20838 RELOCATION	03/07/2005	Water Mains	\$ 36,000.00	600	2005	7446	13425	80%	\$64,907	219	381	63.5%	\$41,224
FOUNTAINS AT VALENCIA 44831-03	04/07/2005	Water Mains	\$ 7,725.00	600	2005	7446	13425	80%	\$13,928	217	382	63.7%	\$8,870
OLD RD OFFC BLDG NEAR CALTRANS	05/03/2005	Water Mains	\$ 158,496.00	600	2005	7446	13425	80%	\$285,765	217	383	63.8%	\$182,388
PM14415 OLD RD NEAR CALTRANS	05/04/2005	Water Mains	\$ 80,926.00	600	2005	7446	13425	80%	\$145,908	217	383	63.8%	\$93,133
PM14415 OLD RD NEAR CALTRANS	05/04/2005	Water Mains	\$ 4,560.00	600	2005	7446	13425	80%	\$8,222	217	383	63.8%	\$5,248
THE OLD RD-S/F SNTACLARA RI	05/25/2005	Water Mains	\$ 141,450.01	600	2005	7446	13425	80%	\$255,031	216	384	63.9%	\$163,080
PARKSIDE VILLAS #33608-03	06/16/2005	Water Mains	\$ 2,613.00	600	2005	7446	13425	80%	\$4,711	216	384	64.1%	\$3,018
HASLEY PM#20685 AS BLT#W-5-776	07/11/2005	Water Mains	\$ 79,766.00	600	2005	7446	13425	80%	\$143,816	215	385	64.2%	\$92,334
HASLEY FR GIBBALTAR / INDUSTRY	07/11/2005	Water Mains	\$ 251,335.00	600	2005	7446	13425	80%	\$453,152	215	385	64.2%	\$290,936
HASLEY FR GIBBALTAR / INDUSTRY	07/11/2005	Water Mains	\$ 54,665.00	600	2005	7446	13425	80%	\$98,560	215	385	64.2%	\$63,278
HASLEY FR GIBBALTAR / INDUSTRY	07/11/2005	Water Mains	\$ 40,000.00	600	2005	7446	13425	80%	\$72,119	215	385	64.2%	\$46,302
HASLEY FR GIBBALTAR / INDUSTRY	07/11/2005	Water Mains	\$ 44,080.00	600	2005	7446	13425	80%	\$79,475	215	385	64.2%	\$51,056
PARDEE WELL PROTECTION SYSTEM	07/18/2005	Water Mains	\$ 62,000.00	600	2005	7446	13425	80%	\$111,785	215	385	64.2%	\$71,812
PARDEE WELL PROTECTION SYSTEM	07/18/2005	Water Mains	\$ 102,317.00	600	2005	7446	13425	80%	\$184,475	214	386	64.4%	\$118,741
HERCULES/CONSTELLATION 52673	08/10/2005	Water Mains	\$ 6,475.00	600	2005	7446	13425	80%	\$11,674	214	386	64.4%	\$7,514
HERCULES/CONSTELLATION 52673	08/10/2005	Water Mains	\$ 123,824.00	600	2005	7446	13425	80%	\$223,252	214	386	64.4%	\$143,701
TOURNEY/NORTH PM23349	09/02/2005	Water Mains	\$ 1,024,530.00	600	2005	7446	13425	80%	\$1,847,206	213	387	64.5%	\$1,191,321
WELL 206 18" COLLECTOR LINE	10/19/2005	Water Mains	\$ 132,172.00	600	2005	7446	13425	80%	\$238,303	211	389	64.8%	\$154,303
NWHLRCH RD EXT TO AURORA	04/10/2006	Water Mains	\$ 68,984.00	600	2006	7751	13425	73%	\$119,482	206	394	65.7%	\$78,498
INDUSTRY DR 20685-01 LOTS14-16	04/10/2006	Water Mains	\$ 19,631.00	600	2006	7751	13425	73%	\$34,002	206	394	65.7%	\$22,339
TURNBERRY & OLD RD PM26574	09/12/2006	Water Mains	\$ 63,721.00	600	2006	7751	13425	73%	\$110,367	201	399	66.5%	\$73,447
AVE PENN PM19784 LOT 12	09/12/2006	Water Mains	\$ 118,569.00	600	2006	7751	13425	73%	\$205,365	201	399	66.5%	\$136,666
TR#48208 HILLSIDE VILLAGE	09/12/2006	Water Mains	\$ 26,250.00	600	2006	7751	13425	73%	\$45,466	201	399	66.5%	\$30,257
TR#48208 HILLSIDE VILLAGE	09/12/2006	Water Mains	\$ 439,446.24	600	2006	7751	13425	73%	\$761,135	199	401	66.8%	\$508,313
COPPERHILL ZONE III 16"DI PIPE	10/25/2006	Water Mains	\$ 327,029.76	600	2006	7751	13425	73%	\$566,426	199	401	66.8%	\$378,279
COPPERHILL ZONE II 16"DI PIPE	01/07/2007	Water Mains	\$ 17,849.00	600	2007	7966	13425	69%	\$30,081	197	403	67.2%	\$20,211
COPPERHILL ZIII RIONORTE TO	01/07/2007	Water Mains	\$ 16,275.00	600	2007	7966	13425	69%	\$27,428	197	403	67.2%	\$18,429
COPPERHILL ZIII RIONORTE TO	01/07/2007	Water Mains	\$ 7,200.00	600	2007	7966	13425	69%	\$12,134	197	403	67.2%	\$8,153
COPPERHILL ZIII RIONORTE TO	01/07/2007	Water Mains	\$ 79,601.00	600	2007	7966	13425	69%	\$134,150	197	403	67.2%	\$90,134
COPPERHILL ZIII RIONORTE TO	01/07/2007	Water Mains	\$ 63,200.00	600	2007	7966	13425	69%	\$106,510	197	403	67.2%	\$71,563
COPPERHILL ZIII RIONORTE TO	01/07/2007	Water Mains	\$ 23,125.00	600	2007	7966	13425	69%	\$38,972	197	403	67.2%	\$26,185
HASLEY CVN CHANNEL PIPELINE P	02/15/1994	Water Mains	\$ 5,400.00	600	1994	5408	13425	148%	\$13,405	352	248	41.4%	\$5,548
POST OFFICE TANK PIPELINE FRO	04/15/1994	Water Mains	\$ 135,660.00	600	1994	5408	13425	148%	\$336,766	350	250	41.7%	\$140,464
VILLA CANYON TR#45336; CASCAD	05/15/1994	Water Mains	\$ 12,268.00	600	1994	5408	13425	148%	\$30,454	349	251	41.9%	\$12,752
VILLA CANYON TR#45336; POLSON	05/15/1994	Water Mains	\$ 17,700.00	600	1994	5408	13425	148%	\$43,939	349	251	41.9%	\$18,399
VILLA CANYON TR#45336; FORST	05/15/1994	Water Mains	\$ 6,323.00	600	1994	5408	13425	148%	\$15,696	349	251	41.9%	\$6,573
VILLA CANYON TR#45336; GILMAN	05/15/1994	Water Mains	\$ 4,719.00	600	1994	5408	13425	148%	\$11,715	349	251	41.9%	\$4,905
LARWIN VILLA TR#51324; PHASE	05/15/1994	Water Mains	\$ 9,075.00	600	1994	5408	13425	148%	\$22,528	349	251	41.9%	\$9,433
LARWIN VILLA TR#51324; PHASE	05/15/1994	Water Mains	\$ 5,115.00	600	1994	5408	13425	148%	\$12,698	349	251	41.9%	\$5,317
LARWIN VILLA TR#51324; PHASE	05/15/1994	Water Mains	\$ 5,907.00	600	1994	5408	13425	148%	\$14,664	349	251	41.9%	\$6,140

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
LARWIN VILLA TR#51324; PHASE	05/15/1994	Water Mains	\$ 7,243.00	600	1994	5408	13425	148%	\$17,980	349	251	41.9%	\$7,529
WELL Q2: 14" PIPELINE ON BOU	05/15/1994	Water Mains	\$ 22,440.00	600	1994	5408	13425	148%	\$55,706	349	251	41.9%	\$23,326
WELL Q2: 14" PIPELINE ON BOU	05/15/1994	Water Mains	\$ 43,120.00	600	1994	5408	13425	148%	\$107,042	349	251	41.9%	\$44,823
WELL Q2: 14" PIPELINE ON BOU	05/15/1994	Water Mains	\$ 35,200.00	600	1994	5408	13425	148%	\$87,382	349	251	41.9%	\$36,590
OLD ROAD EXTENSION TO BOOSTER	05/15/1994	Water Mains	\$ 149,685.00	600	1994	5408	13425	148%	\$371,582	349	251	41.9%	\$155,596
OLD ROAD EXTENSION TO BOOSTER	05/15/1994	Water Mains	\$ 36,194.00	600	1994	5408	13425	148%	\$89,849	349	251	41.9%	\$37,623
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 1,584.00	600	1994	5408	13425	148%	\$3,932	348	252	42.0%	\$1,653
HIGH SCHOOL SITE ZONE 2, PMA#2	06/15/1994	Water Mains	\$ 37,620.00	600	1994	5408	13425	148%	\$93,389	348	252	42.0%	\$39,264
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 1,650.00	600	1994	5408	13425	148%	\$4,096	348	252	42.0%	\$1,722
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 43,230.00	600	1994	5408	13425	148%	\$107,315	348	252	42.0%	\$45,120
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 68,970.00	600	1994	5408	13425	148%	\$171,213	348	252	42.0%	\$71,985
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 2,970.00	600	1994	5408	13425	148%	\$7,373	348	252	42.0%	\$3,100
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 31,680.00	600	1994	5408	13425	148%	\$78,643	348	252	42.0%	\$33,065
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 3,300.00	600	1994	5408	13425	148%	\$8,192	348	252	42.0%	\$3,444
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 7,700.00	600	1994	5408	13425	148%	\$19,115	348	252	42.0%	\$8,037
HIGH SCHOOL SITE ZONE 2, PN#20	06/15/1994	Water Mains	\$ 1,650.00	600	1994	5408	13425	148%	\$4,096	348	252	42.0%	\$1,722
HIGH SCHOOL SITE ZONE 2, PN#2	06/15/1994	Water Mains	\$ 33,330.00	600	1994	5408	13425	148%	\$82,739	348	252	42.0%	\$34,787
HIGH SCHOOL SITE ZONE 1, PN#2	06/15/1994	Water Mains	\$ 33,000.00	600	1994	5408	13425	148%	\$81,920	348	252	42.0%	\$34,442
HIGH SCHOOL SITE ZONE 1, LOTS	06/15/1994	Water Mains	\$ 6,600.00	600	1994	5408	13425	148%	\$16,384	348	252	42.0%	\$6,888
ZONE 2 LINE TRACT 49400; DICK	06/15/1994	Water Mains	\$ 71,369.00	600	1994	5408	13425	148%	\$177,169	348	252	42.0%	\$74,488
ZONE 2 LINE TRACT 49400; EASE	06/15/1994	Water Mains	\$ 62,604.00	600	1994	5408	13425	148%	\$155,410	348	252	42.0%	\$65,340
ZONE 2 LINE TRACT 49400; DICK	06/15/1994	Water Mains	\$ 175,292.00	600	1994	5408	13425	148%	\$435,150	348	252	42.0%	\$182,954
V5 BOOSTER RELOCATION: CLWA TI	06/15/1994	Water Mains	\$ 51,045.00	600	1994	5408	13425	148%	\$126,716	348	252	42.0%	\$53,276
CAMPING WORLD REMODEL SERVICE	07/15/1994	Water Mains	\$ 5,087.50	600	1994	5408	13425	148%	\$12,629	347	253	42.2%	\$5,331
COPPERHILL ZII-A NO BETWEEN	01/09/2007	Water Mains	\$ 3,200.00	600	2007	7966	13425	69%	\$5,393	197	403	67.2%	\$3,624
EDSON TR52908 PICO CYN	01/12/2007	Water Mains	\$ 56,452.00	600	2007	7966	13425	69%	\$95,138	197	403	67.2%	\$63,948
EDSON TR52908 PICO CYN	01/12/2007	Water Mains	\$ 15,000.00	600	2007	7966	13425	69%	\$25,279	197	403	67.2%	\$16,992
TOURNEY NORTH PM23349 BACKBONE	02/09/2007	Water Mains	\$ 192,031.00	600	2007	7966	13425	69%	\$323,627	196	404	67.4%	\$218,027
TOURNEY NORTH PM23349 BACKBONE	02/09/2007	Water Mains	\$ 26,500.00	600	2007	7966	13425	69%	\$44,660	196	404	67.4%	\$30,087
DISCOVERY GATEWAY SPECTRUM II	02/09/2007	Water Mains	\$ 137,245.00	600	2007	7966	13425	69%	\$231,297	196	404	67.4%	\$155,824
DISCOVERY GATEWAY SPECTRUM II	02/09/2007	Water Mains	\$ 12,000.00	600	2007	7966	13425	69%	\$20,223	196	404	67.4%	\$13,624
TOURNEY NORTH (VDA PORTION)	02/09/2007	Water Mains	\$ 56,706.00	600	2007	7966	13425	69%	\$95,566	196	404	67.4%	\$64,383
RIVPRK/PANHANDLE RELO LINE	03/07/2007	Water Mains	\$ 184,440.00	600	2007	7966	13425	69%	\$310,834	195	405	67.5%	\$209,851
RIVPRK/PANHANDLE RELO LINE	03/07/2007	Water Mains	\$ 644,691.00	600	2007	7966	13425	69%	\$1,086,488	195	405	67.5%	\$733,513
WESTHILLS TR52455-02 AREA B	03/07/2007	Water Mains	\$ 71,049.00	600	2007	7966	13425	69%	\$119,738	195	405	67.5%	\$80,838
WESTHILLS TR52455-02 AREA B	03/07/2007	Water Mains	\$ 15,120.00	600	2007	7966	13425	69%	\$25,482	195	405	67.5%	\$17,203
WESTHILLS TR52455-02 AREA B	03/07/2007	Water Mains	\$ 79,601.00	600	2007	7966	13425	69%	\$134,150	195	405	67.5%	\$90,568
TOURNEY NO PM23349 INTERTEX	03/07/2007	Water Mains	\$ 21,079.00	600	2007	7966	13425	69%	\$35,524	195	405	67.5%	\$23,983
WCREEK #52455-01 AREA C VISTA	04/05/2007	Water Mains	\$ 197,861.00	600	2007	7966	13425	69%	\$333,452	194	406	67.7%	\$225,651
WCREEK #52455-01 AREA C VISTA	04/05/2007	Water Mains	\$ 73,875.00	600	2007	7966	13425	69%	\$124,500	194	406	67.7%	\$84,251
VAL GATEWAY #60734 PARCELS 1-9	04/05/2007	Water Mains	\$ 100,876.00	600	2007	7966	13425	69%	\$170,005	194	406	67.7%	\$115,044
CHEVRON RELO OLD RD & MIM PKWY	04/05/2007	Water Mains	\$ 87,110.00	600	2007	7966	13425	69%	\$146,805	194	406	67.7%	\$99,345
WESTHILLS AREA B CE-2/52455-02	04/10/2007	Water Mains	\$ 122,448.00	600	2007	7966	13425	69%	\$206,360	194	406	67.7%	\$139,691
WESTHILLS #52455-02 AREA B	04/10/2007	Water Mains	\$ 51,158.00	600	2007	7966	13425	69%	\$86,216	194	406	67.7%	\$58,367
WESTHILLS #52455-02 AREA B	04/10/2007	Water Mains	\$ 5,440.00	600	2007	7966	13425	69%	\$9,168	194	406	67.7%	\$6,207
WESTHILLS #52455-02 AREA B	04/10/2007	Water Mains	\$ 19,140.00	600	2007	7966	13425	69%	\$32,256	194	406	67.7%	\$21,837
WESTCREEK #52455-05 AREA C CH5	04/10/2007	Water Mains	\$ 247,316.00	600	2007	7966	13425	69%	\$416,798	194	406	67.7%	\$282,166
WESTCREEK #52455-05 AREA C CH5	04/10/2007	Water Mains	\$ 174,850.00	600	2007	7966	13425	69%	\$294,672	194	406	67.7%	\$199,489
WESTCREEK #52455-05 AREA C CH5	04/10/2007	Water Mains	\$ 41,250.00	600	2007	7966	13425	69%	\$69,518	194	406	67.7%	\$47,063
WESTCREEK #52455-01 AREA C	04/10/2007	Water Mains	\$ 75,334.00	600	2007	7966	13425	69%	\$126,959	194	406	67.7%	\$85,950

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WESTCREEK #52455-01 AREA C	04/10/2007	Water Mains	\$ 16,500.00	600	2007	7966	13425	69%	\$27,807	194	406	67.7%	\$18,825
WESTCREEK #52455-01 AREA C CH9	04/10/2007	Water Mains	\$ 199,323.00	600	2007	7966	13425	69%	\$335,916	194	406	67.7%	\$227,411
NEWHALL RCH RD EXTENSION FROM	06/12/2007	Water Mains	\$ 596,454.00	600	2007	7966	13425	69%	\$1,005,195	192	408	68.0%	\$683,973
WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Water Mains	\$ 322,746.00	600	2007	7966	13425	69%	\$543,919	192	408	68.0%	\$370,103
WESTCREEK AREA C CH1/CH2/CH8	06/12/2007	Water Mains	\$ 19,500.00	600	2007	7966	13425	69%	\$32,863	192	408	68.0%	\$22,361
WESTHILLS DR. NO & SO CONNECT	06/12/2007	Water Mains	\$ 175,326.00	600	2007	7966	13425	69%	\$295,474	192	408	68.0%	\$201,052
WESTHILLS DR. NO & SO CONNECT	06/12/2007	Water Mains	\$ 7,800.00	600	2007	7966	13425	69%	\$13,145	192	408	68.0%	\$8,945
WESTHILLS AREA B CE1B DEVELOPER	06/13/2007	Water Mains	\$ 159,707.00	600	2007	7966	13425	69%	\$269,152	192	408	68.0%	\$183,156
HIGH SCHOOL SITE, ZONE 2, PM#	07/15/1994	Water Mains	\$ 47,762.00	600	1994	5408	13425	148%	\$118,566	347	253	42.2%	\$50,045
V5 BOOSTER RELOCATION:16"PV/C	07/15/1994	Water Mains	\$ 19,167.00	600	1994	5408	13425	148%	\$47,581	347	253	42.2%	\$20,083
NB:TRACT 44697 HILLSBOROUGH/KI	09/15/1994	Water Mains	\$ 4,849.00	600	1994	5408	13425	148%	\$12,037	345	255	42.5%	\$5,122
NB:TRACE 44697 HILLSBOROUGH/HILLSBO	09/15/1994	Water Mains	\$ 13,940.00	600	1994	5408	13425	148%	\$34,605	345	255	42.5%	\$14,724
NB:TRACT 44697 KINGSTON/HILLS	09/15/1994	Water Mains	\$ 9,601.00	600	1994	5408	13425	148%	\$23,834	345	255	42.5%	\$10,141
NB:TRACT 44697 BRIARS ROAD490	09/15/1994	Water Mains	\$ 13,650.00	600	1994	5408	13425	148%	\$33,885	345	255	42.5%	\$14,417
NB:TRACE 44698 HILLSBOROUGH/CU	09/15/1994	Water Mains	\$ 6,864.00	600	1994	5408	13425	148%	\$17,039	345	255	42.5%	\$7,250
NB:TRACT 44698 HILLSBOROUGH/C	09/15/1994	Water Mains	\$ 33,826.00	600	1994	5408	13425	148%	\$83,971	345	255	42.5%	\$35,728
NB:TRACT 44698 HILLSBOROUGH/C	09/15/1994	Water Mains	\$ 9,275.00	600	1994	5408	13425	148%	\$23,025	345	255	42.5%	\$9,796
NB:TRACT 44698 HILLSBOROUGH/C	09/15/1994	Water Mains	\$ 7,717.00	600	1994	5408	13425	148%	\$19,157	345	255	42.5%	\$8,151
NB:TRACT 44698 HILLSBOROUGH/C	09/15/1994	Water Mains	\$ 5,267.00	600	1994	5408	13425	148%	\$13,075	345	255	42.5%	\$5,563
NB:TRACE 44692, TRENTON PLACE	09/15/1994	Water Mains	\$ 4,488.00	600	1994	5408	13425	148%	\$11,141	345	255	42.5%	\$4,740
PM17723 PORTION RYE CANYON/OL	09/15/1994	Water Mains	\$ 43,115.00	600	1994	5408	13425	148%	\$107,030	345	255	42.5%	\$45,539
PM17723 PORTION RYE CANYON/OL	09/15/1994	Water Mains	\$ 3,852.00	600	1994	5408	13425	148%	\$9,562	345	255	42.5%	\$4,069
PM17723 PORTION RYE CANYON/OL	09/15/1994	Water Mains	\$ 9,900.00	600	1994	5408	13425	148%	\$24,576	345	255	42.5%	\$10,457
BACKER ROAD PIPELINE UPGRADE1	09/15/1994	Water Mains	\$ 70,408.00	600	1994	5408	13425	148%	\$174,783	345	255	42.5%	\$74,367
BACKER ROAD PIPELINE UPGRADE1	09/15/1994	Water Mains	\$ 6,600.00	600	1994	5408	13425	148%	\$16,384	345	255	42.5%	\$6,971
BACKER ROAD PIPELINE UPGRADE1	09/15/1994	Water Mains	\$ 3,300.00	600	1994	5408	13425	148%	\$8,192	345	255	42.5%	\$3,486
25207 RYE CYN RD/SO CA EDISON	09/15/1994	Water Mains	\$ 4,950.00	600	1994	5408	13425	148%	\$12,288	345	255	42.5%	\$5,228
28113 AVE STANFORD 4" SERVICE	09/15/1994	Water Mains	\$ 1,436.00	600	1994	5408	13425	148%	\$3,565	345	255	42.5%	\$1,517
PICO CANYON/MCBEAN/SUNSET POI	09/15/1994	Water Mains	\$ 21,864.70	600	1994	5408	13425	148%	\$54,278	345	255	42.5%	\$23,094
PICO CANYON/MCBEAN/SUNSET MAI	09/15/1994	Water Mains	\$ 186,182.04	600	1994	5408	13425	148%	\$462,184	345	255	42.5%	\$196,650
RAILROAD BRIDGE/EST AT S/BANK	09/15/1994	Water Mains	\$ 84,491.00	600	1994	5408	13425	148%	\$209,743	345	255	42.5%	\$89,241
VAL-GOLF COURSE TIE-IN FROM W	09/15/1994	Water Mains	\$ 121,000.00	600	1994	5408	13425	148%	\$300,374	345	255	42.5%	\$127,803
TOURNAMENT ROAD MAINLINE REPL	09/15/1994	Water Mains	\$ 260,217.00	600	1994	5408	13425	148%	\$645,970	345	255	42.5%	\$274,847
VISTA VALENCIA GOLF RELIEF MA	09/15/1994	Water Mains	\$ 167,778.00	600	1994	5408	13425	148%	\$416,497	345	255	42.5%	\$177,211
TR45113 VIA ONDA MAINLINE REP	09/15/1994	Water Mains	\$ 36,190.00	600	1994	5408	13425	148%	\$89,839	345	255	42.5%	\$38,225
V2 TURNOUT N/O RYE CANYON ROAD	09/15/1994	Water Mains	\$ 3,739.00	600	1994	5408	13425	148%	\$9,282	345	255	42.5%	\$3,949
Zone 3 Relief Line W/S I-5 FR	10/15/1994	Water Mains	\$ 9,240.00	600	1994	5408	13425	148%	\$22,938	344	256	42.7%	\$9,797
ZONE 3 RELIEF LINE W/S I-5 FR	10/15/1994	Water Mains	\$ 225,039.41	600	1994	5408	13425	148%	\$558,645	344	256	42.7%	\$238,610
ZONE 3 RELIEF LINE W/S I-5 FR	10/15/1994	Water Mains	\$ 1,795.00	600	1994	5408	13425	148%	\$4,456	344	256	42.7%	\$1,903
27107 TOURNEY RD/TR#43523, LO	10/15/1994	Water Mains	\$ 4,950.00	600	1994	5408	13425	148%	\$12,288	344	256	42.7%	\$5,249
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Water Mains	\$ 47,831.59	600	1994	5408	13425	148%	\$118,739	343	257	42.9%	\$50,918
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Water Mains	\$ 9,285.89	600	1994	5408	13425	148%	\$23,052	343	257	42.9%	\$9,885
OTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Water Mains	\$ 13,571.68	600	1994	5408	13425	148%	\$33,691	343	257	42.9%	\$14,447
OTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Water Mains	\$ 9,920.82	600	1994	5408	13425	148%	\$24,628	343	257	42.9%	\$10,561
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Water Mains	\$ 8,267.37	600	1994	5408	13425	148%	\$20,523	343	257	42.9%	\$8,801
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Water Mains	\$ 17,290.02	600	1994	5408	13425	148%	\$42,921	343	257	42.9%	\$18,406
LOTS 1 THROUGH 8 ALONG CINEMA	11/15/1994	Water Mains	\$ 3,325.00	600	1994	5408	13425	148%	\$8,254	343	257	42.9%	\$3,540
WELL W4 TO W9 TIE-IN 8" MAIN	11/15/1994	Water Mains	\$ 34,765.50	600	1994	5408	13425	148%	\$86,303	343	257	42.9%	\$37,009
VALVE MAP PILOT PROGRAM - SUNS	12/15/1994	Water Mains	\$ 4,080.79	600	1994	5408	13425	148%	\$10,006	342	258	43.0%	\$4,307
TR#51326, SHASTE DR W/F SEQUOI	05/15/1995	Water Mains	\$ 8,654.85	600	1995	5471	13425	145%	\$21,238	337	263	43.9%	\$9,318
TR#51326, SHASTE CTIN/F BRUCE	05/15/1995	Water Mains	\$ 4,890.49	600	1995	5471	13425	145%	\$12,000	337	263	43.9%	\$5,265

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#51326,ARROYO CT W/F SHASTA	05/15/1995	Water Mains	\$ 3,465.08	600	1995	5471	13425	145%	\$8,503	337	263	43.9%	\$3,731
TR#51326,SHASTA CT N/F ARROYO	05/15/1995	Water Mains	\$ 4,114.79	600	1995	5471	13425	145%	\$10,097	337	263	43.9%	\$4,430
TR#51792 HILLCREST PKWY LARWI	07/15/1995	Water Mains	\$ 9,500.00	600	1995	5471	13425	145%	\$23,312	335	265	44.2%	\$10,306
TR#51774 HILLCREST PKWY LARWI	07/15/1995	Water Mains	\$ 29,100.00	600	1995	5471	13425	145%	\$71,407	335	265	44.2%	\$31,568
OLD RD/HASLEY CYN - REPAIR LI	07/15/1995	Water Mains	\$ 16,422.83	600	1995	5471	13425	145%	\$40,299	335	265	44.2%	\$17,815
PANHANDLE RELOCATE/UPGRADE, N	07/15/1995	Water Mains	\$ 227,475.73	600	1995	5471	13425	145%	\$558,190	335	265	44.2%	\$246,766
PANHANDLE RELOCATE/UPGRADE, N	07/15/1995	Water Mains	\$ 1,000.00	600	1995	5471	13425	145%	\$2,454	335	265	44.2%	\$1,085
TR#44699 NORTHBRIDGE6" PVC M	08/15/1995	Water Mains	\$ 24,000.00	600	1995	5471	13425	145%	\$58,892	334	266	44.4%	\$26,135
TR#44699 NORTHBRIDGE8" PVC M	08/15/1995	Water Mains	\$ 19,500.00	600	1995	5471	13425	145%	\$47,850	334	266	44.4%	\$21,235
TR#44699 NORTHBRIDGE6" PVC M	08/15/1995	Water Mains	\$ 4,250.00	600	1995	5471	13425	145%	\$10,429	334	266	44.4%	\$4,628
TR#44699 NORTHBRIDGE6" PVC M	08/15/1995	Water Mains	\$ 5,430.00	600	1995	5471	13425	145%	\$13,324	334	266	44.4%	\$5,913
NORTHBRIDGE TR#446926" PVC M	08/15/1995	Water Mains	\$ 13,788.00	600	1995	5471	13425	145%	\$33,834	334	266	44.4%	\$15,015
NORTHBRIDGE TR #446928" PVC	08/15/1995	Water Mains	\$ 22,914.00	600	1995	5471	13425	145%	\$56,227	334	266	44.4%	\$24,953
NORTHBRIDGE TR#446928" PVC M	08/15/1995	Water Mains	\$ 4,986.00	600	1995	5471	13425	145%	\$12,235	334	266	44.4%	\$5,430
NORTHBRIDGE TR#446928" PVC M	08/15/1995	Water Mains	\$ 7,344.00	600	1995	5471	13425	145%	\$18,021	334	266	44.4%	\$7,997
NORTHBRIDGE TR#446928" PVC M	08/15/1995	Water Mains	\$ 18,573.20	600	1995	5471	13425	145%	\$45,576	334	266	44.4%	\$20,226
TR#51105 VILLA CANYON AS BUI	08/15/1995	Water Mains	\$ 15,000.00	600	1995	5471	13425	145%	\$36,808	334	266	44.4%	\$16,335
TR#51105 VILLA CANYON AS BUIL	08/15/1995	Water Mains	\$ 16,800.00	600	1995	5471	13425	145%	\$41,225	334	266	44.4%	\$18,295
VILLA CYN TR#51325, YOSEMITE &	08/15/1995	Water Mains	\$ 3,600.00	600	1995	5471	13425	145%	\$8,834	334	266	44.4%	\$3,920
VILLA CYN TR#51325, YOSEMITE	08/15/1995	Water Mains	\$ 3,060.00	600	1995	5471	13425	145%	\$7,509	334	266	44.4%	\$3,332
VILLA CYN TR#51325, YOSEMITE	08/15/1995	Water Mains	\$ 5,200.00	600	1995	5471	13425	145%	\$12,760	334	266	44.4%	\$5,663
VALENCIA BLVD, MM PKWY, CREEK	08/15/1995	Water Mains	\$ 5,300.00	600	1995	5471	13425	145%	\$13,005	334	266	44.4%	\$5,772
VAL BLVD, MM PKWY, CREEKSIDE	08/15/1995	Water Mains	\$ 64,660.00	600	1995	5471	13425	145%	\$158,666	334	266	44.4%	\$70,413
VAL BLVD, MM PKWY, CREEKSIDE1	08/15/1995	Water Mains	\$ 21,600.00	600	1995	5471	13425	145%	\$53,003	334	266	44.4%	\$23,522
VAL BLVD, MM PKWY & CREEKSIDE	08/15/1995	Water Mains	\$ 4,469.00	600	1995	5471	13425	145%	\$10,966	334	266	44.4%	\$4,867
AUTO CENTER DRIVE4" FIRE SER	08/15/1995	Water Mains	\$ 2,411.15	600	1995	5471	13425	145%	\$5,917	334	266	44.4%	\$2,626
TIPS RESTAURANT EXPANSION8"	08/15/1995	Water Mains	\$ 3,000.00	600	1995	5471	13425	145%	\$7,362	334	266	44.4%	\$3,267
TIPS RESTAURANT EXPANSION8"	08/15/1995	Water Mains	\$ 3,240.00	600	1995	5471	13425	145%	\$7,950	334	266	44.4%	\$3,528
NORTH PARK I TR#51785, AS BUI	08/15/1995	Water Mains	\$ 3,740.00	600	1995	5471	13425	145%	\$9,177	334	266	44.4%	\$4,073
NORTH PARK I, TR#51785, AS BUI	08/15/1995	Water Mains	\$ 2,398.00	600	1995	5471	13425	145%	\$5,884	334	266	44.4%	\$2,611
NORTH PARK I, TR#51785, AS BUI	08/15/1995	Water Mains	\$ 81,900.00	600	1995	5471	13425	145%	\$200,970	334	266	44.4%	\$89,187
NORTH PARK I, TR#45440-1, AS B	08/15/1995	Water Mains	\$ 9,600.00	600	1995	5471	13425	145%	\$23,557	334	266	44.4%	\$10,454
NORTH PARK I, TR#45440-1, AS B	08/15/1995	Water Mains	\$ 14,000.00	600	1995	5471	13425	145%	\$34,354	334	266	44.4%	\$15,246
NORTH PARK I, TR#45440-1, AS B	08/15/1995	Water Mains	\$ 1,800.00	600	1995	5471	13425	145%	\$4,417	334	266	44.4%	\$1,960
NORTH PARK I, TR#45440-1, AS B	08/15/1995	Water Mains	\$ 59,885.00	600	1995	5471	13425	145%	\$146,948	334	266	44.4%	\$65,213
NORTH PARK I, TR#45440, AS BUI	08/15/1995	Water Mains	\$ 38,216.00	600	1995	5471	13425	145%	\$93,776	334	266	44.4%	\$41,616
NORTH PARK I, TR#45440, AS BUI	08/15/1995	Water Mains	\$ 28,770.00	600	1995	5471	13425	145%	\$70,597	334	266	44.4%	\$31,330
NORTH PARK I, TR#45440, AS BUI	08/15/1995	Water Mains	\$ 9,000.00	600	1995	5471	13425	145%	\$22,085	334	266	44.4%	\$9,801
NORTH PARK I, TR#45440-2, AS BU	08/15/1995	Water Mains	\$ 92,800.00	600	1995	5471	13425	145%	\$227,717	334	266	44.4%	\$101,056
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Water Mains	\$ 27,555.00	600	1995	5471	13425	145%	\$67,616	334	266	44.4%	\$30,007
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Water Mains	\$ 3,465.00	600	1995	5471	13425	145%	\$8,503	334	266	44.4%	\$3,773
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Water Mains	\$ 32,340.00	600	1995	5471	13425	145%	\$79,357	334	266	44.4%	\$35,217
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Water Mains	\$ 5,775.00	600	1995	5471	13425	145%	\$14,171	334	266	44.4%	\$6,289
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Water Mains	\$ 5,775.00	600	1995	5471	13425	145%	\$14,171	334	266	44.4%	\$6,289
NORTH PARK I, TR#45440-2, AS B	08/15/1995	Water Mains	\$ 40,950.00	600	1995	5471	13425	145%	\$100,485	334	266	44.4%	\$44,593
TAMARACK LANE EAST FROM COPPE	08/15/1995	Water Mains	\$ 171,472.88	600	1995	5471	13425	145%	\$420,768	334	266	44.4%	\$186,729
VAL BLVD, MM PKWY, CREEKSIDE6	08/15/1995	Water Mains	\$ 36,000.00	600	1995	5471	13425	145%	\$88,338	334	266	44.4%	\$39,203
CHAMPIONSHIP WAY BEHIND RANCH	09/15/1995	Water Mains	\$ 16,940.12	600	1995	5471	13425	145%	\$41,568	333	267	44.5%	\$18,518
SUNSET POINTE TANK PIPING SYS	09/15/1995	Water Mains	\$ 57,225.00	600	1995	5471	13425	145%	\$140,421	333	267	44.5%	\$62,555
STEVENSON TR#4909914" PVC MAI	10/15/1995	Water Mains	\$ 27,750.00	600	1995	5471	13425	145%	\$68,094	332	268	44.7%	\$30,446
STEVENSON TR#4909912" PVC MA	10/15/1995	Water Mains	\$ 62,320.00	600	1995	5471	13425	145%	\$152,924	332	268	44.7%	\$68,376

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
STEV RNCH TR49099 AS BUILT W	10/15/1995	Water Mains	\$ 5,292.00	600	1995	5471	13425	145%	\$12,986	332	268	44.7%	\$5,806
STEV RNCH TR49099 AS BUILT W	10/15/1995	Water Mains	\$ 9,954.00	600	1995	5471	13425	145%	\$24,426	332	268	44.7%	\$10,921
STEV RNCH TR49099 AS BUILT W	10/15/1995	Water Mains	\$ 1,638.00	600	1995	5471	13425	145%	\$4,019	332	268	44.7%	\$1,797
STEV RNCH TR49099 AS BUILT W	10/15/1995	Water Mains	\$ 37,800.00	600	1995	5471	13425	145%	\$92,755	332	268	44.7%	\$41,473
STEV RNCH TR49099 AS BUILT W	10/15/1995	Water Mains	\$ 7,308.00	600	1995	5471	13425	145%	\$17,933	332	268	44.7%	\$8,018
STEV RNCH TR49100, AS BUILT W	10/15/1995	Water Mains	\$ 290,440.00	600	1995	5471	13425	145%	\$712,694	332	268	44.7%	\$318,662
STEV RNCH TR49100, AS BUILT W	10/15/1995	Water Mains	\$ 151,800.00	600	1995	5471	13425	145%	\$372,494	332	268	44.7%	\$166,551
STEV RNCH TR49100, AS BUILT W	10/15/1995	Water Mains	\$ 17,380.00	600	1995	5471	13425	145%	\$42,648	332	268	44.7%	\$19,069
Old Road Condos, #51995, -01 t	10/12/1999	Water Mains	\$ 122,700.00	600	1999	6059	13425	122%	\$271,867	284	316	52.7%	\$143,278
Old Road Condos, #51995, -01 t	10/12/1999	Water Mains	\$ 4,200.00	600	1999	6059	13425	122%	\$9,306	284	316	52.7%	\$4,904
Valencia Blvd East As Built #W	01/05/2000	Water Mains	\$ 289,750.00	600	2000	6221	13425	116%	\$625,283	281	319	53.2%	\$332,445
Valencia Blvd East As Built #W	01/05/2000	Water Mains	\$ 55,980.00	600	2000	6221	13425	116%	\$120,805	281	319	53.2%	\$64,229
Zone I Connection & Val Blvd &	01/05/2000	Water Mains	\$ 4,082.00	600	2000	6221	13425	116%	\$8,809	281	319	53.2%	\$4,683
Hasley Residential Tr#36668 AS	01/06/2000	Water Mains	\$ 57,600.00	600	2000	6221	13425	116%	\$124,301	281	319	53.2%	\$66,094
Hasley Residential Tr#36668 AS	01/06/2000	Water Mains	\$ 49,409.00	600	2000	6221	13425	116%	\$106,625	281	319	53.2%	\$56,695
Decoro Highlands Tr#48202-01 A	01/07/2000	Water Mains	\$ 30,800.00	600	2000	6221	13425	116%	\$66,467	281	319	53.2%	\$35,346
Decoro Highlands Tr#48202-01 A	01/07/2000	Water Mains	\$ 48,059.00	600	2000	6221	13425	116%	\$103,712	281	319	53.2%	\$55,152
Decoro Highlands Tr#48202-03 A	01/07/2000	Water Mains	\$ 3,640.00	600	2000	6221	13425	116%	\$7,855	281	319	53.2%	\$61,791
Decoro Highlands Tr#48202-03 A	01/07/2000	Water Mains	\$ 56,800.00	600	2000	6221	13425	116%	\$122,575	281	319	53.2%	\$4,177
Town Center Ring Road As Built	01/10/2000	Water Mains	\$ 40,950.00	600	2000	6221	13425	116%	\$88,371	281	319	53.2%	\$65,203
Town Center Ring Road As Built	01/10/2000	Water Mains	\$ 5,000.00	600	2000	6221	13425	116%	\$10,790	281	319	53.2%	\$47,008
Town Center Ring Road As Built	01/10/2000	Water Mains	\$ 109,581.00	600	2000	6221	13425	116%	\$236,477	280	320	53.3%	\$126,156
Magic Mtn Pkwy Extend 18" line	02/07/2000	Water Mains	\$ 135,000.00	600	2000	6221	13425	116%	\$291,331	280	320	53.4%	\$155,531
Stev Ranch Phase IIB Tr#33613	02/14/2000	Water Mains	\$ 372,405.00	600	2000	6221	13425	116%	\$803,654	280	320	53.4%	\$429,041
Stev Ranch Phase IIB Tr#33613	02/14/2000	Water Mains	\$ 9,000.00	600	2000	6221	13425	116%	\$19,422	280	320	53.4%	\$10,369
Decoro Highlands Tr#48202-02 A	02/14/2000	Water Mains	\$ 68,880.00	600	2000	6221	13425	116%	\$148,644	280	320	53.4%	\$79,355
Decoro Highlands Tr#48202-02 A	02/14/2000	Water Mains	\$ 45,804.00	600	2000	6221	13425	116%	\$98,845	280	320	53.4%	\$52,770
Decoro Highlands Tr#48202-02 A	02/14/2000	Water Mains	\$ 6,000.00	600	2000	6221	13425	116%	\$12,948	280	320	53.4%	\$6,912
Town Center Dr Relocate 12" li	03/08/2000	Water Mains	\$ 15,358.00	600	2000	6221	13425	116%	\$33,143	279	321	53.5%	\$17,735
Bridgeport Island Tr#52985 AS	03/13/2000	Water Mains	\$ 141,429.00	600	2000	6221	13425	116%	\$305,205	279	321	53.5%	\$163,406
Bridgeport Island Tr#52985 AS	03/13/2000	Water Mains	\$ 4,050.00	600	2000	6221	13425	116%	\$8,740	279	321	53.5%	\$4,679
Decoro Highlands Tr#48202-04 A	05/11/2000	Water Mains	\$ 36,728.00	600	2000	6221	13425	116%	\$79,259	277	323	53.9%	\$42,691
Decoro Highlands Tr#48202-04 A	05/11/2000	Water Mains	\$ 7,050.00	600	2000	6221	13425	116%	\$15,214	277	323	53.9%	\$8,195
Village Walk Tr#46389-17 AS Bu	06/09/2000	Water Mains	\$ 130,920.00	600	2000	6221	13425	116%	\$282,527	276	324	54.0%	\$152,626
Village Walk Tr#46389-17 AS Bu	06/09/2000	Water Mains	\$ 4,200.00	600	2000	6221	13425	116%	\$9,064	276	324	54.0%	\$4,896
Bridgeport NLF loopline As Bui	07/23/2000	Water Mains	\$ 76,373.00	600	2000	6221	13425	116%	\$164,814	274	326	54.3%	\$89,433
Bridgeport NLF loopline As Bui	07/23/2000	Water Mains	\$ 257,375.00	600	2000	6221	13425	116%	\$555,418	274	326	54.3%	\$301,386
Bridgeport NLF loopline As Bui	07/23/2000	Water Mains	\$ 484,200.00	600	2000	6221	13425	116%	\$1,044,908	274	326	54.3%	\$566,999
Bridgeport NLF loopline As Bui	07/23/2000	Water Mains	\$ 48,500.00	600	2000	6221	13425	116%	\$104,663	274	326	54.3%	\$56,794
Bridgeport NLF loopline As Bui	07/23/2000	Water Mains	\$ 13,200.00	600	2000	6221	13425	116%	\$28,486	274	326	54.3%	\$15,457
Bridgeport NLF loopline As Bui	07/23/2000	Water Mains	\$ 10,800.00	600	2000	6221	13425	116%	\$23,307	274	326	54.3%	\$12,647
STEV RNCH TR49100, AS BUILT W	10/15/1995	Water Mains	\$ 16,000.00	600	1995	5471	13425	145%	\$39,262	332	268	44.7%	\$17,555
STEV RNCH TR49100, AS BUILT W	10/15/1995	Water Mains	\$ 12,750.00	600	1995	5471	13425	145%	\$31,287	332	268	44.7%	\$13,989
STEV RNCH TR49762 AS BUILT W	10/15/1995	Water Mains	\$ 16,830.00	600	1995	5471	13425	145%	\$41,298	332	268	44.7%	\$18,465
STEV RNCH TR49762 AS BUILT W	10/15/1995	Water Mains	\$ 13,520.00	600	1995	5471	13425	145%	\$33,176	332	268	44.7%	\$14,834
VILLA CYN TR 51106, AS BUILT	10/15/1995	Water Mains	\$ 9,080.00	600	1995	5471	13425	145%	\$22,158	332	268	44.7%	\$9,907
VILLA CYN TR 51106, AS BUILT	10/15/1995	Water Mains	\$ 42,180.00	600	1995	5471	13425	145%	\$103,503	332	268	44.7%	\$46,279
VILLA CYN TR#51106, AS BUILT	10/15/1995	Water Mains	\$ 2,000.00	600	1995	5471	13425	145%	\$4,908	332	268	44.7%	\$2,194
VILLA CYN PHASE 2, TRACT 4533	10/15/1995	Water Mains	\$ 38,258.00	600	1995	5471	13425	145%	\$93,879	332	268	44.7%	\$41,976
VILLA CYN PHASE 2, TR 4533B,	10/15/1995	Water Mains	\$ 30,118.00	600	1995	5471	13425	145%	\$73,905	332	268	44.7%	\$33,045

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
AVE SCOTT INSTALL AIRVAC/IRVAC	10/15/1995	Water Mains	\$ 3,130.20	600	1995	5471	13425	145%	\$7,681	332	268	44.7%	\$3,434
STEV RNCH TR#49762 AS BUILT W	11/15/1995	Water Mains	\$ 4,950.00	600	1995	5471	13425	145%	\$12,147	331	269	44.9%	\$5,452
STEV RNCH TR#49762 AS BUILT W	11/15/1995	Water Mains	\$ 5,200.00	600	1995	5471	13425	145%	\$12,760	331	269	44.9%	\$5,727
VILLA CYN TR#51460, AS BUILT	11/15/1995	Water Mains	\$ 57,500.00	600	1995	5471	13425	145%	\$141,096	331	269	44.9%	\$63,327
VILLA CYN TR#51460, AS BUILT	11/15/1995	Water Mains	\$ 18,336.00	600	1995	5471	13425	145%	\$44,994	331	269	44.9%	\$20,194
VILLA CYN TR#51460, AS BUILT	11/15/1995	Water Mains	\$ 47,012.00	600	1995	5471	13425	145%	\$115,360	331	269	44.9%	\$51,776
VILLA CYN TR#51460, AS BUILT	11/15/1995	Water Mains	\$ 4,070.00	600	1995	5471	13425	145%	\$9,987	331	269	44.9%	\$4,482
VILLA CYN TR#51460 AS BUILT W	11/15/1995	Water Mains	\$ 2,250.00	600	1995	5471	13425	145%	\$5,521	331	269	44.9%	\$2,478
MARKETPLACE TEMP BYPASS LINE1	11/15/1995	Water Mains	\$ 70,329.00	600	1995	5471	13425	145%	\$172,576	331	269	44.9%	\$77,456
CHAMPIONSHIP WAY, BEHIND RANC	11/15/1995	Water Mains	\$ 34,500.00	600	1995	5471	13425	145%	\$84,658	331	269	44.9%	\$37,996
V-2 PRESSURE STATION REBUILDA	11/15/1995	Water Mains	\$ 7,023.60	600	1995	5471	13425	145%	\$17,235	331	269	44.9%	\$7,735
NPARKI COURT HOMES - RGC - AS	12/15/1995	Water Mains	\$ 10,890.00	600	1995	5471	13425	145%	\$26,722	330	270	45.0%	\$12,038
NPARKI COURT HOMES - RGC - AS	12/15/1995	Water Mains	\$ 11,331.00	600	1995	5471	13425	145%	\$27,805	330	270	45.0%	\$12,525
NPARKI COURT HOMES - RGC - AS	12/15/1995	Water Mains	\$ 750.00	600	1995	5471	13425	145%	\$1,840	330	270	45.0%	\$829
ANSWER PRODUCTS - AVENUE STAN	12/15/1995	Water Mains	\$ 17,000.00	600	1995	5471	13425	145%	\$41,715	330	270	45.0%	\$18,791
ANSWER PRODUCTS - AVENUE STAN	12/15/1995	Water Mains	\$ 10,800.00	600	1995	5471	13425	145%	\$26,502	330	270	45.0%	\$11,938
ANSWER PRODUCTS - AVENUE STAN	12/15/1995	Water Mains	\$ 7,980.00	600	1995	5471	13425	145%	\$19,582	330	270	45.0%	\$8,821
HILLCREST PKWY LINE FROM VINE	12/15/1995	Water Mains	\$ 62,567.00	600	1995	5471	13425	145%	\$153,530	330	270	45.0%	\$69,160
HILLCREST LINE TO TANK, AS BU	12/15/1995	Water Mains	\$ 47,423.00	600	1995	5471	13425	145%	\$116,369	330	270	45.0%	\$52,420
HILLCREST LINE TO TANK, AS BU	12/15/1995	Water Mains	\$ 75,194.00	600	1995	5471	13425	145%	\$184,514	330	270	45.0%	\$83,117
HILLCREST LINE TO TANK, AS BU	12/15/1995	Water Mains	\$ 2,400.00	600	1995	5471	13425	145%	\$5,889	330	270	45.0%	\$2,653
NLF PKG LOT LOOP LINE8" PVC	01/15/1996	Water Mains	\$ 12,886.90	600	1996	5620	13425	139%	\$30,665	329	271	45.2%	\$13,865
BURGER KING BOUQUET CANYON14	04/15/1996	Water Mains	\$ 40,789.00	600	1996	5620	13425	139%	\$97,436	326	274	45.7%	\$44,543
CYPRESS DR SAUGUS ELEMENTARY	04/15/1996	Water Mains	\$ 27,232.00	600	1996	5620	13425	139%	\$65,051	326	274	45.7%	\$29,738
CALARTS TANK - MAINLINES (AS	04/15/1996	Water Mains	\$ 402,460.00	600	1996	5620	13425	139%	\$961,391	326	274	45.7%	\$439,501
Bridgeport Tr#52986 Condos As	07/23/2000	Water Mains	\$ 40,411.00	600	2000	6221	13425	116%	\$87,207	274	326	54.3%	\$47,321
Bridgeport Tr#52986 Condos As	07/23/2000	Water Mains	\$ 14,400.00	600	2000	6221	13425	116%	\$31,075	274	326	54.3%	\$16,862
Bridgeport Tr#52986 Condos As	07/23/2000	Water Mains	\$ 18,900.00	600	2000	6221	13425	116%	\$40,786	274	326	54.3%	\$22,132
Bridgeport Tr#52987 The Cove A	07/23/2000	Water Mains	\$ 18,563.00	600	2000	6221	13425	116%	\$40,059	274	326	54.3%	\$21,737
Bridgeport Tr#52987 The Cove A	07/23/2000	Water Mains	\$ 30,800.00	600	2000	6221	13425	116%	\$66,467	274	326	54.3%	\$36,067
Bridgeport Tr#52987 The Cove A	07/23/2000	Water Mains	\$ 6,000.00	600	2000	6221	13425	116%	\$12,948	274	326	54.3%	\$7,026
Bridgeport Baywood Lane As Bui	07/23/2000	Water Mains	\$ 86,450.00	600	2000	6221	13425	116%	\$186,560	274	326	54.3%	\$101,233
Bridgeport Baywood Lane As Bui	07/23/2000	Water Mains	\$ 13,200.00	600	2000	6221	13425	116%	\$28,486	274	326	54.3%	\$15,457
Bridgeport Baywood Lane As Bui	07/23/2000	Water Mains	\$ 2,700.00	600	2000	6221	13425	116%	\$5,827	274	326	54.3%	\$3,162
Rye Cyn Bus. Park Phase I Tr#5	08/07/2000	Water Mains	\$ 259,101.00	600	2000	6221	13425	116%	\$559,143	274	326	54.3%	\$303,867
Decoro Highlands Tr#48202-05 A	08/14/2000	Water Mains	\$ 190,996.00	600	2000	6221	13425	116%	\$412,171	274	326	54.4%	\$224,153
Decoro Highlands Tr#48202-05 A	08/14/2000	Water Mains	\$ 25,350.00	600	2000	6221	13425	116%	\$54,706	274	326	54.4%	\$29,751
Decoro Highlands Tr#48202-05 A	08/14/2000	Water Mains	\$ 50,250.00	600	2000	6221	13425	116%	\$108,440	274	326	54.4%	\$58,974
Decoro Highlands Tr#48202-05 A	08/14/2000	Water Mains	\$ 45,500.00	600	2000	6221	13425	116%	\$98,189	274	326	54.4%	\$53,399
Mountain View Tract #46564-04	08/15/2000	Water Mains	\$ 16,125.00	600	2000	6221	13425	116%	\$34,798	274	326	54.4%	\$18,926
Mountain View Tract #46564-04	08/15/2000	Water Mains	\$ 29,886.00	600	2000	6221	13425	116%	\$64,386	274	326	54.4%	\$35,019
Mountain View Tract #46564-04	08/15/2000	Water Mains	\$ 4,000.00	600	2000	6221	13425	116%	\$8,632	274	326	54.4%	\$4,695
Bridgeport Back Bay Tr#53122 A	08/23/2000	Water Mains	\$ 122,588.00	600	2000	6221	13425	116%	\$264,546	273	327	54.4%	\$144,000
Bridgeport Back Bay Tr#53122 A	08/23/2000	Water Mains	\$ 21,000.00	600	2000	6221	13425	116%	\$45,318	273	327	54.4%	\$24,668
Bridgeport Back Bay Tr#53122 A	08/23/2000	Water Mains	\$ 16,250.00	600	2000	6221	13425	116%	\$35,068	273	327	54.4%	\$19,088
Bridgeport Back Bay Tr#53122 A	08/23/2000	Water Mains	\$ 1,500.00	600	2000	6221	13425	116%	\$3,237	273	327	54.4%	\$1,762
Well 56. 57 & 58 collector lin	08/23/2000	Water Mains	\$ 157,300.00	600	2000	6221	13425	116%	\$339,455	273	327	54.4%	\$184,775
Well 56. 57 & 58 collector lin	08/23/2000	Water Mains	\$ 34,651.00	600	2000	6221	13425	116%	\$74,777	273	327	54.4%	\$40,703
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Water Mains	\$ 66,446.00	600	2000	6221	13425	116%	\$143,391	273	327	54.5%	\$78,099
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Water Mains	\$ 119,780.00	600	2000	6221	13425	116%	\$258,486	273	327	54.5%	\$140,787
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Water Mains	\$ 9,450.00	600	2000	6221	13425	116%	\$20,393	273	327	54.5%	\$11,107

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Water Mains	\$ 32,900.00	600	2000	6221	13425	116%	\$70,999	273	327	54.5%	\$38,670
Bridgeport Tr#53130-02 DR Hort	08/29/2000	Water Mains	\$ 4,500.00	600	2000	6221	13425	116%	\$9,711	273	327	54.5%	\$5,289
Northpark Apts Tr#52932 Lot 3	08/29/2000	Water Mains	\$ 203,790.00	600	2000	6221	13425	116%	\$439,781	273	327	54.5%	\$239,530
Northpark Apts Tr#52932 Lot 3	08/29/2000	Water Mains	\$ 4,625.00	600	2000	6221	13425	116%	\$9,981	273	327	54.5%	\$5,436
Northpark Apts Tr#52932 Lot 3	08/29/2000	Water Mains	\$ 5,200.00	600	2000	6221	13425	116%	\$11,222	273	327	54.5%	\$6,112
Davidon Phase III Tr#35783-03	09/01/2000	Water Mains	\$ 190,316.00	600	2000	6221	13425	116%	\$410,704	273	327	54.5%	\$223,760
Davidon Phase III Tr#35783-03	09/01/2000	Water Mains	\$ 11,250.00	600	2000	6221	13425	116%	\$24,278	273	327	54.5%	\$13,227
Mountain View Tr#46564-05 As B	10/02/2000	Water Mains	\$ 38,500.00	600	2000	6221	13425	116%	\$83,083	272	328	54.7%	\$45,407
TR#44848, AS BUILT #W-5-4196	05/15/1996	Water Mains	\$ 19,800.00	600	1996	5620	13425	139%	\$47,298	325	275	45.9%	\$21,700
TR#44848, AS BUILT W-5-4198"	05/15/1996	Water Mains	\$ 28,625.00	600	1996	5620	13425	139%	\$68,379	325	275	45.9%	\$31,372
VALENCIA VALVE JOB, REPLACE V	05/15/1996	Water Mains	\$ 20,977.00	600	1996	5620	13425	139%	\$50,110	325	275	45.9%	\$22,990
VALENCIA VALVE JOB, REPLACE V	05/15/1996	Water Mains	\$ 120,000.00	600	1996	5620	13425	139%	\$286,654	325	275	45.9%	\$131,515
VALENCIA BL BORING UNDER BRID	05/15/1996	Water Mains	\$ 35,840.00	600	1996	5620	13425	139%	\$85,614	325	275	45.9%	\$39,279
VALENCIA BL BORING UNDER BRID	05/15/1996	Water Mains	\$ 41,040.00	600	1996	5620	13425	139%	\$98,036	325	275	45.9%	\$44,978
ORCHARD VILG & LYONS AVE - R	06/15/1996	Water Mains	\$ 72,450.00	600	1996	5620	13425	139%	\$173,068	324	276	46.0%	\$79,696
ORCHARD VILG & LYONS - RALPH	06/15/1996	Water Mains	\$ 1,500.00	600	1996	5620	13425	139%	\$3,583	324	276	46.0%	\$1,650
V4 REPPING AND IMPROVEMENTS1	06/15/1996	Water Mains	\$ 11,900.00	600	1996	5620	13425	139%	\$28,427	324	276	46.0%	\$13,090
STEV RANCH TR #49762, AS BUILT	07/15/1996	Water Mains	\$ 15,660.00	600	1996	5620	13425	139%	\$37,408	323	277	46.2%	\$17,288
STEV RANCH TR #49762, AS BUILT	07/15/1996	Water Mains	\$ 42,560.00	600	1996	5620	13425	139%	\$101,667	323	277	46.2%	\$46,984
STEV RANCH TR#49762, AS BUILT	07/15/1996	Water Mains	\$ 9,440.00	600	1996	5620	13425	139%	\$22,550	323	277	46.2%	\$10,421
STEV RANCH TR #49099 MANNETT	07/15/1996	Water Mains	\$ 90,720.00	600	1996	5620	13425	139%	\$216,711	323	277	46.2%	\$100,150
MPII MCBEAN PKWY NORTH OF DEC	07/15/1996	Water Mains	\$ 14,888.00	600	1996	5620	13425	139%	\$35,588	323	277	46.2%	\$16,447
DECORO SHOPPING CENTER AS #W-	07/15/1996	Water Mains	\$ 54,960.00	600	1996	5620	13425	139%	\$131,288	323	277	46.2%	\$60,673
DECORO SHOPPING CENTER AS BUI	07/15/1996	Water Mains	\$ 39,629.00	600	1996	5620	13425	139%	\$94,665	323	277	46.2%	\$43,748
TOWN CENTER PERIMETER OFFICE	07/15/1996	Water Mains	\$ 18,400.00	600	1996	5620	13425	139%	\$43,954	323	277	46.2%	\$20,313
PICO CROSSING UNDER I-5 FWY F	07/15/1996	Water Mains	\$ 69,222.00	600	1996	5620	13425	139%	\$165,357	323	277	46.2%	\$76,417
NPII TR#46389-01 AS BUILT #W-	08/15/1996	Water Mains	\$ 22,144.00	600	1996	5620	13425	139%	\$52,897	322	278	46.4%	\$24,536
NPII TR#46389-01 AS BUILT #W-	08/15/1996	Water Mains	\$ 42,680.00	600	1996	5620	13425	139%	\$101,953	322	278	46.4%	\$47,290
NPII TR#46389-01 AS BUILT #W-	08/15/1996	Water Mains	\$ 136,640.00	600	1996	5620	13425	139%	\$326,404	322	278	46.4%	\$151,398
NPII TR#46389-02 AS BUILT #W-	08/15/1996	Water Mains	\$ 135,146.00	600	1996	5620	13425	139%	\$322,835	322	278	46.4%	\$149,742
NPII TR#46389-02 AS BUILT #W-	08/15/1996	Water Mains	\$ 44,709.00	600	1996	5620	13425	139%	\$106,800	322	278	46.4%	\$49,538
NPII TR#46389-02 AS BUILT #W-	08/15/1996	Water Mains	\$ 18,144.00	600	1996	5620	13425	139%	\$43,342	322	278	46.4%	\$20,104
NPII TR#46389-03 AS BUILT #W-	08/15/1996	Water Mains	\$ 47,344.00	600	1996	5620	13425	139%	\$113,095	322	278	46.4%	\$52,457
NPII TR#46389-04 AS BUILT #W-	08/15/1996	Water Mains	\$ 26,192.00	600	1996	5620	13425	139%	\$62,567	322	278	46.4%	\$29,021
NPII TR#46389-04 AS BUILT #W-	08/15/1996	Water Mains	\$ 23,892.00	600	1996	5620	13425	139%	\$57,073	322	278	46.4%	\$26,472
MCBEAN PKWY ZONE III AND ZONE	08/15/1996	Water Mains	\$ 278,530.00	600	1996	5620	13425	139%	\$665,349	322	278	46.4%	\$308,612
MCBEAN PKWY ZONE III AND ZONE	08/15/1996	Water Mains	\$ 3,200.00	600	1996	5620	13425	139%	\$7,644	322	278	46.4%	\$3,546
SANTA FE PHASE III TR#44823-0	08/15/1996	Water Mains	\$ 46,260.00	600	1996	5620	13425	139%	\$110,505	322	278	46.4%	\$6,936
SANTA FE PHASE III TR#44823-0	08/15/1996	Water Mains	\$ 13,023.00	600	1996	5620	13425	139%	\$31,109	322	278	46.4%	\$14,256
SANTA FE PHASE III TR#44823-0	08/15/1996	Water Mains	\$ 65,490.00	600	1996	5620	13425	139%	\$156,442	322	278	46.4%	\$72,563
POE SHOPPING CENTER TR#44806	08/15/1996	Water Mains	\$ 31,320.00	600	1996	5620	13425	139%	\$74,817	322	278	46.4%	\$34,703
POE SHOPPING CENTER TR#44806	08/15/1996	Water Mains	\$ 32,625.00	600	2000	6221	13425	116%	\$70,405	272	328	54.7%	\$38,478
Mountain View Tr#46564-05 As B	10/02/2000	Water Mains	\$ 18,939.00	600	2000	6221	13425	116%	\$40,871	272	328	54.7%	\$22,337
Mountain View Tr#46564-05 As B	10/02/2000	Water Mains	\$ 2,600.00	600	2000	6221	13425	116%	\$5,611	272	328	54.7%	\$3,066
Mountain View Tr#46564 As Buil	10/02/2000	Water Mains	\$ 74,084.00	600	2000	6221	13425	116%	\$159,874	272	328	54.7%	\$87,374
Mountain View Tr#46564 As Buil	10/02/2000	Water Mains	\$ 4,025.00	600	2000	6221	13425	116%	\$8,686	272	328	54.7%	\$4,747
Mountain View Tr#46564 As Buil	10/02/2000	Water Mains	\$ 2,500.00	600	2000	6221	13425	116%	\$5,395	272	328	54.7%	\$2,948
JPI Jefferson Town Center Apts	10/03/2000	Water Mains	\$ 52,896.00	600	2000	6221	13425	116%	\$114,150	272	328	54.7%	\$62,392
JPI Jefferson Town Center Apts	10/03/2000	Water Mains	\$ 149,034.00	600	2000	6221	13425	116%	\$321,617	272	328	54.7%	\$175,788
JPI Jefferson Town Center Apts	10/03/2000	Water Mains	\$ 32,375.00	600	2000	6221	13425	116%	\$69,866	272	328	54.7%	\$38,187

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
JPI Jefferson Town Center Apts	10/03/2000	Water Mains	\$ 28,560.00	600	2000	6221	13425	116%	\$61,633	272	328	54.7%	\$33,687
Bridgeport Condos TR#53130-01	10/04/2000	Water Mains	\$ 26,933.00	600	2000	6221	13425	116%	\$58,122	272	328	54.7%	\$31,771
Bridgeport Condos TR#53130-01	10/04/2000	Water Mains	\$ 36,192.00	600	2000	6221	13425	116%	\$78,103	272	328	54.7%	\$42,693
Bridgeport Condos TR#53130-01	10/04/2000	Water Mains	\$ 7,830.00	600	2000	6221	13425	116%	\$16,897	272	328	54.7%	\$9,237
Bridgeport Condos TR#53130-01	10/04/2000	Water Mains	\$ 5,368.00	600	2000	6221	13425	116%	\$11,584	272	328	54.7%	\$6,332
Explorer Insurance Site As Bui	10/13/2000	Water Mains	\$ 85,551.00	600	2000	6221	13425	116%	\$184,620	272	328	54.7%	\$101,010
Explorer Insurance Site As Bui	10/13/2000	Water Mains	\$ 40,320.00	600	2000	6221	13425	116%	\$87,011	272	328	54.7%	\$47,606
Ave Scott from McBean to Bridge	10/20/2000	Water Mains	\$ 60,450.00	600	2000	6221	13425	116%	\$130,452	271	329	54.8%	\$71,423
Ave Scott from McBean to Bridge	10/20/2000	Water Mains	\$ 13,550.00	600	2000	6221	13425	116%	\$29,241	271	329	54.8%	\$16,010
Ave Scott Bridge Crossing As B	10/20/2000	Water Mains	\$ 164,994.00	600	2000	6221	13425	116%	\$356,059	271	329	54.8%	\$194,945
Bridgeport Cabot Bay TR#53147	01/04/2001	Water Mains	\$ 12,305.00	600	2001	6343	13425	112%	\$26,044	269	331	55.2%	\$14,367
Bridgeport Cabot Bay TR#53147	01/04/2001	Water Mains	\$ 66,250.00	600	2001	6343	13425	112%	\$140,218	269	331	55.2%	\$77,354
Bridgeport Cabot Bay TR#53147	01/04/2001	Water Mains	\$ 20,400.00	600	2001	6343	13425	112%	\$43,177	269	331	55.2%	\$23,819
Bridgeport Cabot Bay TR#53147	01/04/2001	Water Mains	\$ 900.00	600	2001	6343	13425	112%	\$1,905	269	331	55.2%	\$1,051
Lowe's Hardware TR#51931-02	01/04/2001	Water Mains	\$ 39,910.00	600	2001	6343	13425	112%	\$84,470	269	331	55.2%	\$46,599
Lowe's Hardware TR#51931-02	01/04/2001	Water Mains	\$ 113,300.00	600	2001	6343	13425	112%	\$239,800	269	331	55.2%	\$132,291
Lowe's Hardware TR#51931-02	01/04/2001	Water Mains	\$ 1,500.00	600	2001	6343	13425	112%	\$3,175	269	331	55.2%	\$1,751
Ethan Allen Citrus Dr. As Buil	01/04/2001	Water Mains	\$ 10,086.00	600	2001	6343	13425	112%	\$21,347	269	331	55.2%	\$11,777
MM Pkwy 18" extension w/of JPI	01/04/2001	Water Mains	\$ 49,350.00	600	2001	6343	13425	112%	\$104,449	269	331	55.2%	\$57,622
Hillcrest ZIIIC to Hasl Res As	01/10/2001	Water Mains	\$ 160,715.00	600	2001	6343	13425	112%	\$340,154	269	331	55.2%	\$187,765
Hillcrest ZIIIC to Hasl Res As	01/10/2001	Water Mains	\$ 41,700.00	600	2001	6343	13425	112%	\$88,258	269	331	55.2%	\$48,719
Hillcrest ZIIIC to Hasl Res As	01/10/2001	Water Mains	\$ 25,000.00	600	2001	6343	13425	112%	\$52,913	269	331	55.2%	\$29,208
Hillcrest ZIIIC to Hasl Res As	01/10/2001	Water Mains	\$ 22,000.00	600	2001	6343	13425	112%	\$46,563	269	331	55.2%	\$25,703
Northpark Apts PM26016 As Buil	02/13/2001	Water Mains	\$ 2,457.00	600	2001	6343	13425	112%	\$5,111	268	332	55.4%	\$2,831
Northpark Apts PM26016 As Buil	02/13/2001	Water Mains	\$ 2,415.00	600	2001	6343	13425	112%	\$5,111	268	332	55.4%	\$2,831
VAL-BLVD/S-ENTRY-D-#45439/10	09/15/1989	Water Mains	\$ 17,000.00	600	1989	4615	13425	191%	\$49,453	405	195	32.5%	\$16,093
ENTRY-D/A-V ALBLV-D/#45439/10	09/15/1989	Water Mains	\$ 4,863.50	600	1989	4615	13425	191%	\$14,148	405	195	32.5%	\$9,914
DR/B-ENTRY/A-DRIVE/C#45439/10	09/15/1989	Water Mains	\$ 10,472.50	600	1989	4615	13425	191%	\$30,464	405	195	32.5%	\$19,914
DRIVE B-DRY/C-DR/D#45439/10"	09/15/1989	Water Mains	\$ 8,165.00	600	1989	4615	13425	191%	\$23,752	405	195	32.5%	\$7,729
DRIVE C-DR/B-S-TRACT#45439/10	09/15/1989	Water Mains	\$ 9,230.00	600	1989	4615	13425	191%	\$26,850	405	195	32.5%	\$8,738
DR/D-DR/B-V ALBLVD#45439/8"	09/15/1989	Water Mains	\$ 5,482.50	600	1989	4615	13425	191%	\$15,949	405	195	32.5%	\$5,190
DR/B-WEST ENTRY DR/A#45439/8	09/15/1989	Water Mains	\$ 7,722.87	600	1989	4615	13425	191%	\$22,466	405	195	32.5%	\$7,311
PM#160850ANZA/TIBBET12"PVC-9	09/15/1989	Water Mains	\$ 28,505.66	600	1989	4615	13425	191%	\$82,923	405	195	32.5%	\$26,985
PM#16085 ANZA/TIBBET8" FIRE-	09/15/1989	Water Mains	\$ 11,000.00	600	1989	4615	13425	191%	\$31,999	405	195	32.5%	\$10,413
YMCA SITE & PARKSITE10" ACP	10/15/1989	Water Mains	\$ 33,801.81	600	1989	4615	13425	191%	\$98,329	404	196	32.7%	\$32,160
YMCA/26147 MCBEAN4" FIRE-S	10/15/1989	Water Mains	\$ 4,250.00	600	1989	4615	13425	191%	\$12,363	404	196	32.7%	\$4,044
FRANCISCAN/TR# 363008"ACPCL1	10/15/1989	Water Mains	\$ 33,619.18	600	1989	4615	13425	191%	\$97,798	404	196	32.7%	\$31,987
FRANCISCAN/TR# 363006"ACPCL1	10/15/1989	Water Mains	\$ 5,431.20	600	1989	4615	13425	191%	\$15,799	404	196	32.7%	\$5,167
24443 MCBEAN/MORMONG" FIRE-S	10/15/1989	Water Mains	\$ 5,702.08	600	1989	4615	13425	191%	\$16,587	404	196	32.7%	\$5,425
25139 ANZA DR/LOT 138" FIRE-	10/15/1989	Water Mains	\$ 5,000.00	600	1989	4615	13425	191%	\$14,545	404	196	32.7%	\$4,757
24899AV-ROCKERFELLER4" FIRE-	10/15/1989	Water Mains	\$ 2,300.00	600	1989	4615	13425	191%	\$6,691	404	196	32.7%	\$2,188
24895AV-ROCKERFELLER4" FIRE-	10/15/1989	Water Mains	\$ 4,336.61	600	1989	4615	13425	191%	\$12,615	404	196	32.7%	\$4,126
255623 AVE-STANFORD6" FIRE-S	10/15/1989	Water Mains	\$ 4,461.81	600	1989	4615	13425	191%	\$12,979	404	196	32.7%	\$4,245
28411 AVE-STANFORD6" FIRE-S	10/15/1989	Water Mains	\$ 3,133.26	600	1989	4615	13425	191%	\$9,115	404	196	32.7%	\$2,981
BRIGHTON DR/TR#4315612" ACP	11/15/1989	Water Mains	\$ 58,706.40	600	1989	4615	13425	191%	\$170,776	403	197	32.9%	\$56,146
BRIGHTON DR/TR#4315610" ACP	11/15/1989	Water Mains	\$ 4,482.00	600	1989	4615	13425	191%	\$13,038	403	197	32.9%	\$4,286
BRIGHTON DR/TR#431568" ACP	11/15/1989	Water Mains	\$ 2,808.00	600	1989	4615	13425	191%	\$8,168	403	197	32.9%	\$2,686
BRIGHTON DR/TR#431566" ACP	11/15/1989	Water Mains	\$ 15,422.40	600	1989	4615	13425	191%	\$44,864	403	197	32.9%	\$14,750
TR#43158/WINDSOR DR8" ACP	11/15/1989	Water Mains	\$ 14,774.40	600	1989	4615	13425	191%	\$42,979	403	197	32.9%	\$14,130
TR#43158/ENTRY DR8" ACP	11/15/1989	Water Mains	\$ 2,656.80	600	1989	4615	13425	191%	\$7,729	403	197	32.9%	\$2,541
TR'43158/PRIVATE DR6" ACP	11/15/1989	Water Mains	\$ 1,814.40	600	1989	4615	13425	191%	\$5,278	403	197	32.9%	\$1,735

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#43779/ARROYO PARK12" ACP	11/15/1989	Water Mains	\$ 5,600.00	600	1989	4615	13425	191%	\$16,290	403	197	32.9%	\$5,356
TR#43779/ARROYO PARK10" ACP	11/15/1989	Water Mains	\$ 3,420.37	600	1989	4615	13425	191%	\$108,855	403	197	32.9%	\$35,788
TR#43779/ARROYO PARK6" ACP	11/15/1989	Water Mains	\$ 4,728.00	600	1989	4615	13425	191%	\$13,754	403	197	32.9%	\$4,522
TR#44457/HAMPTON DR10" ACP	11/15/1989	Water Mains	\$ 35,235.00	600	1989	4615	13425	191%	\$102,498	403	197	32.9%	\$33,698
TR#44457/HAMPTON-LPAG" ACP	11/15/1989	Water Mains	\$ 2,154.60	600	1989	4615	13425	191%	\$6,268	403	197	32.9%	\$2,061
TR#44457/HAMPTON-LPB6" ACP	11/15/1989	Water Mains	\$ 1,749.60	600	1989	4615	13425	191%	\$5,090	403	197	32.9%	\$1,673
PM#11859 THE OLD RD14" ACP	11/15/1989	Water Mains	\$ 34,943.23	600	1989	4615	13425	191%	\$101,649	403	197	32.9%	\$33,419
26150 TECHNOLOGY DR6" FIRE-S	11/15/1989	Water Mains	\$ 5,332.87	600	1989	4615	13425	191%	\$15,513	403	197	32.9%	\$5,100
PICO CYN FWY CROSSING18" DUC	09/15/1996	Water Mains	\$ 14,963.00	600	1996	5620	13425	139%	\$35,743	321	279	46.6%	\$16,640
VILLA CYN TR#45337, AS BUILT	10/15/1996	Water Mains	\$ 1,840.00	600	1996	5620	13425	139%	\$4,395	320	280	46.7%	\$2,053
VILLA CYN TR#45337, AS BUILT	10/15/1996	Water Mains	\$ 20,142.00	600	1996	5620	13425	139%	\$48,115	320	280	46.7%	\$22,478
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Water Mains	\$ 254,832.00	600	1996	5620	13425	139%	\$608,739	320	280	46.7%	\$284,390
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Water Mains	\$ 13,120.00	600	1996	5620	13425	139%	\$31,341	320	280	46.7%	\$14,642
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Water Mains	\$ 4,400.00	600	1996	5620	13425	139%	\$10,511	320	280	46.7%	\$4,910
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Water Mains	\$ 3,740.00	600	1996	5620	13425	139%	\$8,934	320	280	46.7%	\$4,174
OLD ROAD MARKETPLACE AS BUILT	10/15/1996	Water Mains	\$ 1,120.00	600	1996	5620	13425	139%	\$2,675	320	280	46.7%	\$1,250
SMYTH DRIVE SERVICES14" PVC	10/15/1996	Water Mains	\$ 12,825.00	600	1996	5620	13425	139%	\$30,636	320	280	46.7%	\$14,313
NEWHALL RANCH BRIDGE AS BUILT	10/15/1996	Water Mains	\$ 238,345.39	600	1996	5620	13425	139%	\$569,356	320	280	46.7%	\$265,991
NEWHALL RANCH BRIDGE, AS BUILT	10/15/1996	Water Mains	\$ 180,816.61	600	1996	5620	13425	139%	\$431,932	320	280	46.7%	\$201,789
NPIII TR#46389-07 AS BUILT #W	02/15/1997	Water Mains	\$ 14,919.00	600	1997	5826	13425	130%	\$34,378	316	284	47.4%	\$16,292
NPIII TR#46389-07 AS BUILT #W	02/15/1997	Water Mains	\$ 18,720.00	600	1997	5826	13425	130%	\$43,137	316	284	47.4%	\$20,443
NPIII TR#46389-07 AS BUILT #W	02/15/1997	Water Mains	\$ 10,659.00	600	1997	5826	13425	130%	\$24,562	316	284	47.4%	\$11,640
NPIII TR#46389-08 AS BUILT #W	02/15/1997	Water Mains	\$ 44,738.00	600	1997	5826	13425	130%	\$103,091	316	284	47.4%	\$48,857
NPIII TR#46389-08 AS BUILT #W	02/15/1997	Water Mains	\$ 33,682.00	600	1997	5826	13425	130%	\$77,614	316	284	47.4%	\$36,783
NPIII TR#46389-08 AS BUILT #W	02/15/1997	Water Mains	\$ 9,472.00	600	1997	5826	13425	130%	\$21,827	316	284	47.4%	\$10,344
NPIII TR#46389-12 AS BUILT #W	02/15/1997	Water Mains	\$ 53,040.00	600	1997	5826	13425	130%	\$122,221	316	284	47.4%	\$57,923
NPIII TR#46389-12 PARTIAL CLO	02/15/1997	Water Mains	\$ 39,480.00	600	1997	5826	13425	130%	\$90,975	316	284	47.4%	\$43,114
NPIII TR#46389-12 AS BUILT #W	02/15/1997	Water Mains	\$ 3,740.00	600	1997	5826	13425	130%	\$8,618	316	284	47.4%	\$4,084
RED ROBIN WATER FACILITIES IN	02/15/1997	Water Mains	\$ 11,390.00	600	1997	5826	13425	130%	\$26,246	316	284	47.4%	\$12,439
SALINGER LANE EXTEND LINE TO	02/15/1997	Water Mains	\$ 43,839.00	600	1997	5826	13425	130%	\$101,019	316	284	47.4%	\$47,875
COMMERCE CENTER PM#20839 AS B	03/15/1997	Water Mains	\$ 58,650.00	600	1997	5826	13425	130%	\$135,148	315	285	47.5%	\$64,257
COMMERCE CENTER PM#20839 AS B	03/15/1997	Water Mains	\$ 39,560.00	600	1997	5826	13425	130%	\$91,159	315	285	47.5%	\$43,342
COMMERCE CENTER PM#20839, AS	03/15/1997	Water Mains	\$ 24,060.00	600	1997	5826	13425	130%	\$55,419	315	285	47.5%	\$26,349
COMMERCE CENTER PM#20839 AS B	03/15/1997	Water Mains	\$ 2,200.00	600	1997	5826	13425	130%	\$5,070	315	285	47.5%	\$2,410
W I-5, NO. OF PICO CYN, SO. O	04/15/1997	Water Mains	\$ 60,502.00	600	1997	5826	13425	130%	\$139,416	314	286	47.7%	\$66,522
VILLA CYN #51357 PHASE 2, UNI	05/15/1997	Water Mains	\$ 39,900.00	600	1997	5826	13425	130%	\$91,942	313	287	47.9%	\$44,022
VILLA CYN #45338 PHASE 2 UNIT	05/15/1997	Water Mains	\$ 21,545.48	600	1997	5826	13425	130%	\$49,648	313	287	47.9%	\$23,771
HILLCREST CONDOS NORTH TR#517	05/15/1997	Water Mains	\$ 7,540.00	600	1997	5826	13425	130%	\$17,375	313	287	47.9%	\$8,319
HILLCREST CONDOS NORTH TR#517	05/15/1997	Water Mains	\$ 78,480.00	600	1997	5826	13425	130%	\$180,843	313	287	47.9%	\$86,587
COPPERHILL / SAN FRANCISQUITO	05/15/1997	Water Mains	\$ 67,050.00	600	1997	5826	13425	130%	\$154,505	313	287	47.9%	\$73,976
COPPERHILL / SAN FRANCISQUITO	05/15/1997	Water Mains	\$ 6,240.00	600	1997	5826	13425	130%	\$14,379	313	287	47.9%	\$6,885
COPPERHILL / SAN FRANCISQUITO	05/15/1997	Water Mains	\$ 14,926.00	600	1997	5826	13425	130%	\$34,394	313	287	47.9%	\$16,468
Northpark Apts PM#26016 As Buil	02/13/2001	Water Mains	\$ 1,530.00	600	2001	6343	13425	112%	\$11,2467	267	332	55.4%	\$1,794
Tr#51931-02 Lot 18 River Walk	03/09/2001	Water Mains	\$ 53,138.00	600	2001	6343	13425	112%	\$112,468	267	333	55.5%	\$62,439
Tr#51931-02 Lot 18 River Walk	03/09/2001	Water Mains	\$ 19,980.00	600	2001	6343	13425	112%	\$42,288	267	333	55.5%	\$23,477
Tr#51931-02 Lot 18 River Walk	03/09/2001	Water Mains	\$ 6,625.00	600	2001	6343	13425	112%	\$14,022	267	333	55.5%	\$7,785
Salinger Lane Connection to We	03/09/2001	Water Mains	\$ 23,824.00	600	2001	6343	13425	112%	\$50,424	267	333	55.5%	\$27,994
Stev Ranch Phase IV Tr#43896-0	03/13/2001	Water Mains	\$ 88,607.00	600	2001	6343	13425	112%	\$187,537	267	333	55.5%	\$104,158
Stev Ranch Phase IV Tr#43896-0	03/13/2001	Water Mains	\$ 61,000.00	600	2001	6343	13425	112%	\$129,107	267	333	55.5%	\$71,706
Stev Ranch Phase IV Tr#43896-0	03/13/2001	Water Mains	\$ 163,503.00	600	2001	6343	13425	112%	\$346,055	267	333	55.5%	\$192,198
Stev Ranch Phase IV Tr#43896-0	03/13/2001	Water Mains	\$ 35,000.00	600	2001	6343	13425	112%	\$74,078	267	333	55.5%	\$41,143

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Commerce Center PM#19784 final	04/09/2001	Water Mains	\$ 147,430.00	600	2001	6343	13425	112%	\$312,036	266	334	55.7%	\$173,766
The Old Rd lower 20" main for	04/16/2001	Water Mains	\$ 41,015.00	600	2001	6343	13425	112%	\$86,808	266	334	55.7%	\$48,375
Laing Homes Tr#43896-03 As Bui	05/02/2001	Water Mains	\$ 29,344.00	600	2001	6343	13425	112%	\$62,107	265	335	55.8%	\$34,664
Laing Homes Tr#43896-03 As Bui	05/02/2001	Water Mains	\$ 3,200.00	600	2001	6343	13425	112%	\$6,773	265	335	55.8%	\$3,780
Laing Homes Tr#43896-03 As Bui	05/02/2001	Water Mains	\$ 6,000.00	600	2001	6343	13425	112%	\$12,699	265	335	55.8%	\$7,088
Bridgeport Tr#53268 Centex As	05/02/2001	Water Mains	\$ 6,820.00	600	2001	6343	13425	112%	\$14,433	265	335	55.8%	\$8,056
Bridgeport Tr#53268 Centex As	05/02/2001	Water Mains	\$ 61,140.00	600	2001	6343	13425	112%	\$129,403	265	335	55.8%	\$72,225
Bridgeport Tr#53268 Centex As	05/02/2001	Water Mains	\$ 13,800.00	600	2001	6343	13425	112%	\$29,208	265	335	55.8%	\$16,302
Bridgeport Tr#53268 Centex As	05/02/2001	Water Mains	\$ 6,250.00	600	2001	6343	13425	112%	\$13,228	265	335	55.8%	\$7,383
Commerce Center PM22992 As Bui	05/02/2001	Water Mains	\$ 21,372.00	600	2001	6343	13425	112%	\$45,234	265	335	55.8%	\$25,247
Hasley Res Tr#44800-01 As Bui	05/03/2001	Water Mains	\$ 79,594.00	600	2001	6343	13425	112%	\$168,461	265	335	55.8%	\$94,034
Hasley Res Tr#44800-01 As Bui	05/03/2001	Water Mains	\$ 84,000.00	600	2001	6343	13425	112%	\$177,786	265	335	55.8%	\$99,239
Hasley Res Tr#44800-01 As Bui	05/03/2001	Water Mains	\$ 36,120.00	600	2001	6343	13425	112%	\$76,448	265	335	55.8%	\$42,673
Hasley Res Tr#44800-01 As Bui	05/03/2001	Water Mains	\$ 6,600.00	600	2001	6343	13425	112%	\$13,969	265	335	55.8%	\$7,797
Hasley Res Tr#44800-01 As Bui	05/03/2001	Water Mains	\$ 28,000.00	600	2001	6343	13425	112%	\$59,262	265	335	55.8%	\$33,080
Hasley Res Tr#44800-02 As Bui	05/03/2001	Water Mains	\$ 6,000.00	600	2001	6343	13425	112%	\$12,699	265	335	55.8%	\$7,088
Hasley Res Tr#44800-02 As Bui	05/03/2001	Water Mains	\$ 2,800.00	600	2001	6343	13425	112%	\$5,926	265	335	55.8%	\$3,308
Hasley Res Tr#44800-02 As Bui	05/03/2001	Water Mains	\$ 57,789.00	600	2001	6343	13425	112%	\$122,311	265	335	55.8%	\$68,273
Hasley Res Tr#44800-02 As Bui	05/03/2001	Water Mains	\$ 150,948.00	600	2001	6343	13425	112%	\$319,482	265	335	55.8%	\$178,332
Hasley Res Tr#44800-02 As Bui	05/03/2001	Water Mains	\$ 13,300.00	600	2001	6343	13425	112%	\$28,149	265	335	55.8%	\$15,713
Hasley Res Tr#44800-03 As Bui	05/03/2001	Water Mains	\$ 53,760.00	600	2001	6343	13425	112%	\$113,783	265	335	55.8%	\$63,513
Hasley Res Tr#44800-03 As Bui	05/03/2001	Water Mains	\$ 52,023.00	600	2001	6343	13425	112%	\$110,107	265	335	55.8%	\$61,461
Hasley Res Tr#44800-03 As Bui	05/03/2001	Water Mains	\$ 23,280.00	600	2001	6343	13425	112%	\$49,272	265	335	55.8%	\$27,503
Hasley Res Tr#44800-03 As Bui	05/03/2001	Water Mains	\$ 40,824.00	600	2001	6343	13425	112%	\$86,404	265	335	55.8%	\$48,230
26121 W-AVE HALLS" FIRE-S	11/15/1989	Water Mains	\$ 4,924.52	600	1989	4615	13425	191%	\$14,325	403	197	32.9%	\$4,710
27726 AVE-HOPKINS4" FIRE-S	11/15/1989	Water Mains	\$ 4,794.42	600	1989	4615	13425	191%	\$13,947	403	197	32.9%	\$4,585
TRACT 33698LF/18" ACP	12/15/1989	Water Mains	\$ 70,799.87	600	1989	4615	13425	191%	\$205,956	402	198	33.0%	\$68,050
TRACT 33698LF/16" ACP	12/15/1989	Water Mains	\$ 198,999.31	600	1989	4615	13425	191%	\$578,887	402	198	33.0%	\$191,270
TRACT 33698LF/14" ACP	12/15/1989	Water Mains	\$ 32,250.67	600	1989	4615	13425	191%	\$93,817	402	198	33.0%	\$30,998
TRACT 33698LF/12" ACP	12/15/1989	Water Mains	\$ 140,767.88	600	1989	4615	13425	191%	\$409,492	402	198	33.0%	\$135,301
TRACT 33698LF/12" ACP	12/15/1989	Water Mains	\$ 134,757.81	600	1989	4615	13425	191%	\$392,009	402	198	33.0%	\$129,524
TRACT 33698LF/10" ACP	12/15/1989	Water Mains	\$ 210,275.15	600	1989	4615	13425	191%	\$611,688	402	198	33.0%	\$202,108
TRACT 33698LF/8" ACP	12/15/1989	Water Mains	\$ 194,264.78	600	1989	4615	13425	191%	\$565,114	402	198	33.0%	\$186,720
TRACT 33698LF/6" ACP	12/15/1989	Water Mains	\$ 71,895.09	600	1989	4615	13425	191%	\$209,142	402	198	33.0%	\$69,103
TRACT 336988" FIRE-S	12/15/1989	Water Mains	\$ 3,104.55	600	1989	4615	13425	191%	\$9,031	402	198	33.0%	\$2,984
PRESSURE REDUCE/STATR# 33698	12/15/1989	Water Mains	\$ 30,189.81	600	1989	4615	13425	191%	\$87,822	402	198	33.0%	\$29,017
PRESSURE REDUCE/VALVTR#33698	12/15/1989	Water Mains	\$ 8,117.90	600	1989	4615	13425	191%	\$23,615	402	198	33.0%	\$7,803
TELEMETERING CABLETR# 33698	12/15/1989	Water Mains	\$ 27,224.78	600	1989	4615	13425	191%	\$79,197	402	198	33.0%	\$26,167
SUMMIT/ZONE 3 (06)10" ACP	12/15/1989	Water Mains	\$ 76,351.50	600	1989	4615	13425	191%	\$222,106	402	198	33.0%	\$73,386
SUMMIT/ZONE 3 (06)6" ACP	12/15/1989	Water Mains	\$ 7,860.00	600	1989	4615	13425	191%	\$22,865	402	198	33.0%	\$7,555
SUMMIT/ZONE 2 (03)12" ACP	12/15/1989	Water Mains	\$ 88,175.22	600	1989	4615	13425	191%	\$256,501	402	198	33.0%	\$84,751
SUMMIT/ZONE 2 (03)10" ACP	12/15/1989	Water Mains	\$ 51,606.00	600	1989	4615	13425	191%	\$150,121	402	198	33.0%	\$49,602
SUMMIT/ZONE 2 (03)8" ACP	12/15/1989	Water Mains	\$ 163,700.00	600	1989	4615	13425	191%	\$476,201	402	198	33.0%	\$157,342
SUMMIT/ZONE 2 (03)6" ACP	12/15/1989	Water Mains	\$ 79,770.00	600	1989	4615	13425	191%	\$232,050	402	198	33.0%	\$76,672
LARWIN/OFFSITE#4533420"PVCMA	12/15/1989	Water Mains	\$ 18,576.00	600	1989	4615	13425	191%	\$54,037	402	198	33.0%	\$17,855
LARWIN/OFFSITE#4533420"PVC-A	12/15/1989	Water Mains	\$ 1,580.25	600	1989	4615	13425	191%	\$4,597	402	198	33.0%	\$1,519
TRACT #43753/1178 LFLF/14" A	12/15/1989	Water Mains	\$ 44,764.00	600	1989	4615	13425	191%	\$130,218	402	198	33.0%	\$43,025
TRACT #437538"X4" P. R.S	12/15/1989	Water Mains	\$ 35,336.00	600	1989	4615	13425	191%	\$102,792	402	198	33.0%	\$33,964
TRACT #44460/739 LFLF/20" AC	12/15/1989	Water Mains	\$ 55,425.00	600	1989	4615	13425	191%	\$161,231	402	198	33.0%	\$53,272
TRACT #44460/2815 LFLF/20" P	12/15/1989	Water Mains	\$ 195,642.50	600	1989	4615	13425	191%	\$569,122	402	198	33.0%	\$188,044

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TRACT #44460/3000 LFLF/16" A	12/15/1989	Water Mains	\$ 123,390.00	600	1989	4615	13425	191%	\$358,940	402	402	198	\$118,598
TRACT #44460/3739 LFLF/12" A	12/15/1989	Water Mains	\$ 130,865.00	600	1989	4615	13425	191%	\$380,685	402	402	198	\$125,782
TRACT #44460/1916 LFLF/10" A	12/15/1989	Water Mains	\$ 52,651.68	600	1989	4615	13425	191%	\$153,163	402	402	198	\$50,607
TRACT #44460/718 LFLF/8" ACP	12/15/1989	Water Mains	\$ 16,772.48	600	1989	4615	13425	191%	\$48,791	402	402	198	\$16,121
TRACT #44460/2286 LFLF/6" AC	12/15/1989	Water Mains	\$ 41,148.00	600	1989	4615	13425	191%	\$119,699	402	402	198	\$39,550
TR#44460/BRIDLEWOODPRESSR/STA	12/15/1989	Water Mains	\$ 49,500.00	600	1989	4615	13425	191%	\$143,995	402	402	198	\$47,577
TR#44849,44850,44851ENGR COST	12/15/1989	Water Mains	\$ 35,308.52	600	1989	4615	13425	191%	\$102,712	402	402	198	\$33,937
PM#16333/25815MCBEAN12" ACP	12/15/1989	Water Mains	\$ 6,625.00	600	1989	4615	13425	191%	\$19,272	402	402	198	\$6,368
NPIII #46389-09 AS BUILT #W-5	07/15/1997	Water Mains	\$ 2,678.00	600	1997	5826	13425	130%	\$6,171	311	311	289	\$2,975
NPIII #46389-09 AS BUILT #W-5	07/15/1997	Water Mains	\$ 11,745.00	600	1997	5826	13425	130%	\$27,064	311	311	289	\$13,049
NPIII #46389-09 AS BUILT #W-5	07/15/1997	Water Mains	\$ 25,100.00	600	1997	5826	13425	130%	\$57,838	311	311	289	\$27,886
SPECTRUM CLUB AS BUILT #W-5-5	07/15/1997	Water Mains	\$ 56,280.00	600	1997	5826	13425	130%	\$129,687	311	311	289	\$62,527
SECTRUM CLUB AS BUILT #W-5-53	07/15/1997	Water Mains	\$ 65,995.00	600	1997	5826	13425	130%	\$152,074	311	311	289	\$73,320
COPPERHILL EAST OF MCBEAN TO	07/15/1997	Water Mains	\$ 89,280.00	600	1997	5826	13425	130%	\$205,730	311	311	289	\$99,190
COPPERHILL EAST OF MCBEAN TO	07/15/1997	Water Mains	\$ 5,813.00	600	1997	5826	13425	130%	\$13,395	311	311	289	\$6,458
COPPERHILL EAST OF MCBEAN TO	07/15/1997	Water Mains	\$ 400.00	600	1997	5826	13425	130%	\$922	311	311	289	\$444
SUNSETPT TR#45308 AS BUILT #W	08/15/1997	Water Mains	\$ 72,690.00	600	1997	5826	13425	130%	\$167,501	310	310	290	\$81,043
SUNSETPT TR#45308 AS BUILT #W	08/15/1997	Water Mains	\$ 18,560.00	600	1997	5826	13425	130%	\$42,768	310	310	290	\$20,693
NPIII#46389-10 AS BUILT #W-5	08/15/1997	Water Mains	\$ 7,361.00	600	1997	5826	13425	130%	\$16,962	310	310	290	\$8,207
NPIII#46389-10 AS BUILT #W-5	08/15/1997	Water Mains	\$ 54,000.00	600	1997	5826	13425	130%	\$124,433	310	310	290	\$60,205
NPIII#46389-10 AS BUILT #W-5	08/15/1997	Water Mains	\$ 74,800.00	600	1997	5826	13425	130%	\$172,363	310	310	290	\$83,395
NPIITR#46389-11 AS BUILT #W-	08/15/1997	Water Mains	\$ 4,104.00	600	1997	5826	13425	130%	\$9,457	310	310	290	\$4,576
NPIITR#46389-11 AS BUILT #W-	08/15/1997	Water Mains	\$ 48,527.00	600	1997	5826	13425	130%	\$111,822	310	310	290	\$54,103
SUMMERHILL LANE EXTENSION AS	08/15/1997	Water Mains	\$ 20,978.00	600	1997	5826	13425	130%	\$48,340	310	310	290	\$23,389
SUMMERHILL LANE EXTENSION AS	08/15/1997	Water Mains	\$ 15,000.00	600	1997	5826	13425	130%	\$34,565	310	310	290	\$16,724
TR#52111 BELOW HIGH SCHOOL AS	08/15/1997	Water Mains	\$ 500.00	600	1997	5826	13425	130%	\$1,152	310	310	290	\$557
VILLACYN #44373-01 AS BUILT #	09/15/1997	Water Mains	\$ 3,000.00	600	1997	5826	13425	130%	\$6,913	309	309	291	\$3,345
VILLACYN TR#44373-01 AS BUILT	09/15/1997	Water Mains	\$ 12,750.00	600	1997	5826	13425	130%	\$29,380	309	309	291	\$14,265
NPIII#46389-16 AS BUILT #W-5	09/15/1997	Water Mains	\$ 15,600.00	600	1997	5826	13425	130%	\$35,947	309	309	291	\$17,454
NPIII#46389-16 AS BUILT #W-5	09/15/1997	Water Mains	\$ 1,600.00	600	1997	5826	13425	130%	\$3,687	309	309	291	\$1,790
NPIII#46389-16 AS BUILT #W-5	09/15/1997	Water Mains	\$ 3,360.00	600	1997	5826	13425	130%	\$7,743	309	309	291	\$3,759
NPIII#46389-16 AS BUILT #W-5	09/15/1997	Water Mains	\$ 23,475.00	600	1997	5826	13425	130%	\$54,094	309	309	291	\$26,264
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Water Mains	\$ 16,790.00	600	1997	5826	13425	130%	\$38,690	309	309	291	\$18,785
VAL MARKETPLACE AS BUILT #W-5	09/15/1997	Water Mains	\$ 184,716.00	600	1997	5826	13425	130%	\$425,645	309	309	291	\$206,665
VAL MARKETPLACE AS BUILT #W-5	09/15/1997	Water Mains	\$ 10,920.00	600	1997	5826	13425	130%	\$25,163	309	309	291	\$12,218
VAL MARKETPLACE - AS BUILT #W	09/15/1997	Water Mains	\$ 184,926.00	600	1997	5826	13425	130%	\$426,129	309	309	291	\$206,900
ZONE I/II LINES FROM WELL 160	11/15/1997	Water Mains	\$ 393,050.00	600	1997	5826	13425	130%	\$905,714	307	307	293	\$442,782
ZONE I/II LINES FROM WELL 160	11/15/1997	Water Mains	\$ 145,000.00	600	1997	5826	13425	130%	\$334,127	307	307	293	\$163,347
ZONE I/II LINES FROM WELL 160	11/15/1997	Water Mains	\$ 11,500.00	600	1997	5826	13425	130%	\$26,500	307	307	293	\$12,955
ZONE I/II LINES FROM WELL 160	11/15/1997	Water Mains	\$ 15,000.00	600	1997	5826	13425	130%	\$34,565	307	307	293	\$16,898
ZONE I/II LINES FROM WELL 160	11/15/1997	Water Mains	\$ 60,500.00	600	1997	5826	13425	130%	\$139,411	307	307	293	\$68,155
CALARTS BOOSTER STATION - VW	02/15/1998	Water Mains	\$ 25,200.00	600	1998	5920	13425	127%	\$57,147	304	304	296	\$28,226
Hasley Res Tr#44800 As Built #	05/03/2001	Water Mains	\$ 35,040.00	600	2001	6343	13425	112%	\$74,162	265	265	335	\$41,397
Hasley Res Tr#44800 As Built #	05/03/2001	Water Mains	\$ 57,400.00	600	2001	6343	13425	112%	\$121,487	265	265	335	\$67,813
Hasley Res Tr#44800 As Built #	05/03/2001	Water Mains	\$ 80,850.00	600	2001	6343	13425	112%	\$171,119	265	265	335	\$95,517
Hasley Res Tr#44800 As Built #	05/03/2001	Water Mains	\$ 106,777.00	600	2001	6343	13425	112%	\$225,994	265	265	335	\$126,148
Hasley Res Tr#44800 As Built #	05/03/2001	Water Mains	\$ 6,900.00	600	2001	6343	13425	112%	\$14,604	265	265	335	\$8,152
Laing Homes Tr#43896-05 As Bui	05/04/2001	Water Mains	\$ 6,361.00	600	2001	6343	13425	112%	\$13,463	265	265	335	\$7,516
Valencia Blvd. West (shoestrin	05/07/2001	Water Mains	\$ 325,120.00	600	2001	6343	13425	112%	\$688,118	265	265	335	\$384,252
Valencia Blvd. West (shoestrin	05/07/2001	Water Mains	\$ 70,770.00	600	2001	6343	13425	112%	\$149,785	265	265	335	\$83,642
Valencia Blvd. West (shoestrin	05/07/2001	Water Mains	\$ 4,900.00	600	2001	6343	13425	112%	\$9,524	265	265	335	\$5,318

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Valencia Blvd. West (shoestrin	05/07/2001	Water Mains	\$ 4,200.00	600	2001	6343	13425	112%	\$8,889	265	335	55.8%	\$4,964
Pacific Hills Tr#52302, W-5-65	08/29/2001	Water Mains	\$ 35,000.00	600	2001	6343	13425	112%	\$74,078	261	339	56.5%	\$41,828
Pacific Hills Tr#52302, W-5-65	08/29/2001	Water Mains	\$ 65,575.00	600	2001	6343	13425	112%	\$138,790	261	339	56.5%	\$78,369
Pacific Hills Tr#52302, W-5-65	08/29/2001	Water Mains	\$ 3,450.00	600	2001	6343	13425	112%	\$7,302	261	339	56.5%	\$4,123
Pacific Hills Tr#52302, W-5-65	08/29/2001	Water Mains	\$ 30,000.00	600	2001	6343	13425	112%	\$63,495	261	339	56.5%	\$35,853
Beazer Tr#43896-04, As Built #	08/29/2001	Water Mains	\$ 63,511.00	600	2001	6343	13425	112%	\$134,421	261	339	56.5%	\$75,902
Beazer Tr#43896-04, As Built #	08/29/2001	Water Mains	\$ 8,160.00	600	2001	6343	13425	112%	\$17,271	261	339	56.5%	\$9,752
Greystone Tr#53274 Scott&McBea	08/29/2001	Water Mains	\$ 4,000.00	600	2001	6343	13425	112%	\$8,466	261	339	56.5%	\$4,780
Greystone Tr#53274 Scott&McBea	08/29/2001	Water Mains	\$ 53,551.00	600	2001	6343	13425	112%	\$113,341	261	339	56.5%	\$63,999
Greystone Tr#53274 Scott&McBea	08/29/2001	Water Mains	\$ 2,800.00	600	2001	6343	13425	112%	\$5,926	261	339	56.5%	\$3,346
Greystone Tr#53274 Scott&McBea	08/29/2001	Water Mains	\$ 7,200.00	600	2001	6343	13425	112%	\$15,239	261	339	56.5%	\$8,605
Greystone Tr#53274 Scott&McBea	08/29/2001	Water Mains	\$ 5,600.00	600	2001	6343	13425	112%	\$11,852	261	339	56.5%	\$6,693
The Promenade, Creekside & McB	08/29/2001	Water Mains	\$ 10,800.00	600	2001	6343	13425	112%	\$22,858	261	339	56.5%	\$12,907
The Promenade, Creekside & McB	08/29/2001	Water Mains	\$ 8,000.00	600	2001	6343	13425	112%	\$16,932	261	339	56.5%	\$9,561
The Promenade, Creekside & McB	08/29/2001	Water Mains	\$ 96,810.00	600	2001	6343	13425	112%	\$204,899	261	339	56.5%	\$115,698
Valencia / I-5 Bridge line rel	08/29/2001	Water Mains	\$ 55,200.00	600	2001	6343	13425	112%	\$116,831	261	339	56.5%	\$65,969
Valencia / I-5 Bridge line rel	08/29/2001	Water Mains	\$ 8,800.00	600	2001	6343	13425	112%	\$18,525	261	339	56.5%	\$9,517
Tourney Rd and I-5 bore to Old	08/29/2001	Water Mains	\$ 54,120.00	600	2001	6343	13425	112%	\$114,545	261	339	56.5%	\$64,679
Tourney Rd and I-5 bore to Old	08/29/2001	Water Mains	\$ 636,742.64	600	2001	6343	13425	112%	\$1,347,668	261	339	56.5%	\$760,971
Tourney Rd and I-5 bore to Old	08/29/2001	Water Mains	\$ 77,520.36	600	2001	6343	13425	112%	\$164,072	261	339	56.5%	\$92,645
Tourney Rd and I-5 bore to Old	08/29/2001	Water Mains	\$ 302,198.00	600	2001	6343	13425	112%	\$639,603	261	339	56.5%	\$361,157
Valencia Bl West, Old Road to	08/29/2001	Water Mains	\$ 81,314.00	600	2001	6343	13425	112%	\$172,101	261	339	56.5%	\$97,178
Valencia Bl West from Shoestri	08/29/2001	Water Mains	\$ 78,600.00	600	2001	6343	13425	112%	\$166,357	261	339	56.5%	\$93,935
Valencia Bl West from Shoestri	08/29/2001	Water Mains	\$ 443,385.00	600	2001	6343	13425	112%	\$938,426	261	339	56.5%	\$529,889
PMM#16333/25815M/CBEAN8" FIRESE	12/15/1989	Water Mains	\$ 4,150.00	600	1989	4615	13425	191%	\$12,072	402	198	33.0%	\$3,989
TR#4458/CTR-POINT-ILF/10" A	12/15/1989	Water Mains	\$ 74,452.00	600	1989	4615	13425	191%	\$216,580	402	198	33.0%	\$71,560
TR#46686 & TR#4595710"PVC/90	12/15/1989	Water Mains	\$ 67,250.00	600	1989	4615	13425	191%	\$195,629	402	198	33.0%	\$64,638
TR#46686 & TR#459576"PVC/90	12/15/1989	Water Mains	\$ 52,125.00	600	1989	4615	13425	191%	\$151,631	402	198	33.0%	\$50,101
TR#43778/INT-A&B STR12" B-VAL	12/15/1989	Water Mains	\$ 4,719.31	600	1989	4615	13425	191%	\$13,728	402	198	33.0%	\$4,536
TR#45638/14"PVC/C9051F/14"	12/15/1989	Water Mains	\$ 151,000.00	600	1989	4615	13425	191%	\$439,257	402	198	33.0%	\$145,135
TR#45638/12"PVC/C9001F/12"	12/15/1989	Water Mains	\$ 85,860.17	600	1989	4615	13425	191%	\$249,766	402	198	33.0%	\$82,525
TR#45638/LOTS 6 & 712" FIRE-S	12/15/1989	Water Mains	\$ 7,200.00	600	1989	4615	13425	191%	\$20,945	402	198	33.0%	\$6,920
TR#45638/LOT 28" FIRE-S	12/15/1989	Water Mains	\$ 3,489.98	600	1989	4615	13425	191%	\$10,181	402	198	33.0%	\$3,364
TR#45638/LOT#1,3,4,58" FIRE-S	12/15/1989	Water Mains	\$ 7,600.00	600	1989	4615	13425	191%	\$22,108	402	198	33.0%	\$7,305
PMM#16333/25751M/CBEAN8" FIRE-	12/15/1989	Water Mains	\$ 2,300.00	600	1989	4615	13425	191%	\$6,691	402	198	33.0%	\$2,211
PMM#16333/25775M/CBEAN8" FIRE-	12/15/1989	Water Mains	\$ 2,300.00	600	1989	4615	13425	191%	\$6,691	402	198	33.0%	\$2,211
PMM#16333/MCBEAN-P18ZLF/12" A	12/15/1989	Water Mains	\$ 14,522.00	600	1989	4615	13425	191%	\$42,244	402	198	33.0%	\$13,958
PMM#16333/25751M/CBEAN8" FIRE-	12/15/1989	Water Mains	\$ 1,000.00	600	1989	4615	13425	191%	\$2,909	402	198	33.0%	\$961
PMM#16333/25775M/CBEAN8" FIRE-	12/15/1989	Water Mains	\$ 1,000.00	600	1989	4615	13425	191%	\$2,909	402	198	33.0%	\$961
25167 ANZA DRIVE8" FIRE-S	12/15/1989	Water Mains	\$ 2,843.85	600	1989	4615	13425	191%	\$8,273	402	198	33.0%	\$2,733
26853-65ROCKERELLER6" FIRE-	12/15/1989	Water Mains	\$ 2,483.45	600	1989	4615	13425	191%	\$7,224	402	198	33.0%	\$2,387
WELL201/24050VALBLV/DLF/16" P	12/15/1989	Water Mains	\$ 27,000.00	600	1989	4615	13425	191%	\$78,543	402	198	33.0%	\$25,951
SECO-CYN/RELIEF PIPELF 8" PV	12/15/1989	Water Mains	\$ 45,000.00	600	1989	4615	13425	191%	\$130,904	402	198	33.0%	\$43,252
TR#44481 NORTHRIDGE12"ACPM	01/15/1990	Water Mains	\$ 151,672.50	600	1990	4732	13425	184%	\$430,304	401	199	33.2%	\$142,908
TR#44481 NORTHRIDGE16"ACPM	01/15/1990	Water Mains	\$ 64,840.00	600	1990	4732	13425	184%	\$183,955	401	199	33.2%	\$61,093
TR#44481 NORTHRIDGE10"ACPM	01/15/1990	Water Mains	\$ 1,731.44	600	1990	4732	13425	184%	\$4,912	401	199	33.2%	\$1,631
TR#44481 NORTHRIDGE8" PVC/C9	01/15/1990	Water Mains	\$ 56,502.39	600	1990	4732	13425	184%	\$160,301	401	199	33.2%	\$53,237
TR#44481 NORTHRIDGE6" PVC/C9	01/15/1990	Water Mains	\$ 20,717.20	600	1990	4732	13425	184%	\$58,776	401	199	33.2%	\$19,520
TR#44482 NORTHRIDGE12"ACPM	01/15/1990	Water Mains	\$ 29,797.50	600	1990	4732	13425	184%	\$84,537	401	199	33.2%	\$28,076
TR#44482 NORTHRIDGE10"ACPM	01/15/1990	Water Mains	\$ 6,199.71	600	1990	4732	13425	184%	\$17,589	401	199	33.2%	\$5,841

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#44482 NORTHRIDGE8"ACP/MA	01/15/1990	Water Mains	\$ 8,117.40	600	1990	4732	13425	184%	\$23,030	401	199	33.2%	\$7,648
TR#44482 NORTHRIDGE6"ACP/MA	01/15/1990	Water Mains	\$ 14,953.00	600	1990	4732	13425	184%	\$42,423	401	199	33.2%	\$14,089
TR#44483 NORTHRIDGE10"ACP/1	01/15/1990	Water Mains	\$ 13,606.68	600	1990	4732	13425	184%	\$38,603	401	199	33.2%	\$12,820
TR#44483 NORTHRIDGE6"PVC/C9	01/15/1990	Water Mains	\$ 3,181.08	600	1990	4732	13425	184%	\$9,025	401	199	33.2%	\$2,997
TR#44484 NORTHRIDGE8" PVC/C9	01/15/1990	Water Mains	\$ 9,562.95	600	1990	4732	13425	184%	\$27,131	401	199	33.2%	\$9,010
TR#44485 NORTHRIDGE12" PVC/9	01/15/1990	Water Mains	\$ 32,012.00	600	1990	4732	13425	184%	\$90,820	401	199	33.2%	\$30,162
TR#44485 NORTHRIDGE12"ACP/1	01/15/1990	Water Mains	\$ 7,068.00	600	1990	4732	13425	184%	\$20,052	401	199	33.2%	\$6,660
TR#44485 NORTHRIDGE10"ACP/1	01/15/1990	Water Mains	\$ 463.27	600	1990	4732	13425	184%	\$1,314	401	199	33.2%	\$437
CAL ARTS BOOSTER STATION - DE	02/15/1998	Water Mains	\$ 26,400.00	600	1998	5920	13425	127%	\$59,868	304	296	49.4%	\$29,570
VILLA CYN #44373-02, AS BUILT	03/15/1998	Water Mains	\$ 31,800.00	600	1998	5920	13425	127%	\$72,114	303	297	49.5%	\$35,729
VILLA CYN TR#44373-02, AS BUI	03/15/1998	Water Mains	\$ 3,325.00	600	1998	5920	13425	127%	\$7,540	303	297	49.5%	\$3,736
VILLA CYN #44373-03, AS BUILT	03/15/1998	Water Mains	\$ 1,800.00	600	1998	5920	13425	127%	\$4,082	303	297	49.5%	\$2,022
VILLA CYN #44373-03, AS BUILT	03/15/1998	Water Mains	\$ 18,240.00	600	1998	5920	13425	127%	\$41,363	303	297	49.5%	\$20,494
VILLA CYN #44373-03, AS BUILT	03/15/1998	Water Mains	\$ 3,150.00	600	1998	5920	13425	127%	\$7,143	303	297	49.5%	\$3,539
SANTA FE #44823-02, AS BUILT	03/15/1998	Water Mains	\$ 5,100.00	600	1998	5920	13425	127%	\$11,565	303	297	49.5%	\$5,730
SANTA FE #44823-02, AS BUILT	03/15/1998	Water Mains	\$ 19,298.00	600	1998	5920	13425	127%	\$43,763	303	297	49.5%	\$21,682
SANTA FE #44823-02, AS BUILT	03/15/1998	Water Mains	\$ 2,856.00	600	1998	5920	13425	127%	\$6,477	303	297	49.5%	\$3,209
COMM CTR PHASE I #19784-01, A	03/15/1998	Water Mains	\$ 95,569.00	600	1998	5920	13425	127%	\$216,725	303	297	49.5%	\$107,377
MOUNTAIN VIEW #46564-01 AS BU	07/15/1998	Water Mains	\$ 34,200.00	600	1998	5920	13425	127%	\$77,556	299	301	50.2%	\$38,944
MOUNTAIN VIEW TR#46564-01 AS	07/15/1998	Water Mains	\$ 62,200.00	600	1998	5920	13425	127%	\$141,053	299	301	50.2%	\$70,828
MOUNTAIN VIEW TR#46564-01 AS	07/15/1998	Water Mains	\$ 10,325.00	600	1998	5920	13425	127%	\$23,414	299	301	50.2%	\$11,757
MOUNTAIN VIEW TR#46564-01 AS	07/15/1998	Water Mains	\$ 8,100.00	600	1998	5920	13425	127%	\$18,369	299	301	50.2%	\$9,224
MOUNTAIN VIEW TR#46564-02 AS	07/15/1998	Water Mains	\$ 50,830.00	600	1998	5920	13425	127%	\$115,269	299	301	50.2%	\$57,881
MOUNTAIN VIEW TR#46564-02 AS	07/15/1998	Water Mains	\$ 16,560.00	600	1998	5920	13425	127%	\$37,554	299	301	50.2%	\$18,857
MOUNTAIN VIEW TR#46564-02 AS	07/15/1998	Water Mains	\$ 18,300.00	600	1998	5920	13425	127%	\$41,500	299	301	50.2%	\$20,838
MOUNTAIN VIEW TR#49558 AS BU	07/15/1998	Water Mains	\$ 12,540.00	600	1998	5920	13425	127%	\$28,437	299	301	50.2%	\$14,279
STEV RNCH TR#49760 UNIT B, AS	07/15/1998	Water Mains	\$ 66,000.00	600	1998	5920	13425	127%	\$149,670	299	301	50.2%	\$75,155
STEV RNCH TR#49760 UNIT B, AS	07/15/1998	Water Mains	\$ 69,750.00	600	1998	5920	13425	127%	\$158,174	299	301	50.2%	\$79,425
STEV RNCH TR#49760 UNIT B, AS	07/15/1998	Water Mains	\$ 8,101.00	600	1998	5920	13425	127%	\$18,371	299	301	50.2%	\$9,225
STEV RNCH TR#49760 UNIT C AS	07/15/1998	Water Mains	\$ 29,400.00	600	1998	5920	13425	127%	\$66,671	299	301	50.2%	\$33,478
STEV RNCH TR#49760 UNIT C, AS	07/15/1998	Water Mains	\$ 73,192.00	600	1998	5920	13425	127%	\$165,980	299	301	50.2%	\$83,345
STEV RNCH TR#49760 UNIT C AS	07/15/1998	Water Mains	\$ 2,200.00	600	1998	5920	13425	127%	\$4,989	299	301	50.2%	\$2,505
SANTA FE #44823-02, AS BUILT	07/15/1998	Water Mains	\$ 3,625.00	600	1998	5920	13425	127%	\$8,221	299	301	50.2%	\$4,128
STEV RANCH TR#49760 UNIT D AS	09/15/1998	Water Mains	\$ 56,100.00	600	1998	5920	13425	127%	\$127,220	297	303	50.6%	\$64,314
STEV RANCH TR#49760 UNIT D, A	09/15/1998	Water Mains	\$ 17,100.00	600	1998	5920	13425	127%	\$38,778	297	303	50.6%	\$19,604
CHEYENNE AS BUILT #W-5-54012	09/15/1998	Water Mains	\$ 30,240.00	600	1998	5920	13425	127%	\$68,576	297	303	50.6%	\$34,668
CHEYENNE AS BUILT #W-5-54012	09/15/1998	Water Mains	\$ 37,800.00	600	1998	5920	13425	127%	\$85,720	297	303	50.6%	\$43,335
CHEYENNE AS BUILT #W-5-54012	09/15/1998	Water Mains	\$ 31,500.00	600	1998	5920	13425	127%	\$71,434	297	303	50.6%	\$36,112
CHEYENNE AS BUILT #W-5-54012	09/15/1998	Water Mains	\$ 48,510.00	600	1998	5920	13425	127%	\$110,008	297	303	50.6%	\$55,613
CHEYENNE AS BUILT #W-5-5408"	09/15/1998	Water Mains	\$ 63,175.00	600	1998	5920	13425	127%	\$143,264	297	303	50.6%	\$72,425
CHEYENNE AS BUILT #W-5-5406"	09/15/1998	Water Mains	\$ 24,125.00	600	1998	5920	13425	127%	\$54,709	297	303	50.6%	\$27,657
THE GREENS GOLF COURSE MAINLI	09/15/1998	Water Mains	\$ 9,691.24	600	1998	5920	13425	112%	\$21,977	297	303	50.6%	\$11,110
Old Rd & Valencia Blvd, W-5-66	08/29/2001	Water Mains	\$ 440,771.00	600	2001	6343	13425	112%	\$932,893	261	339	56.5%	\$526,765
Old Rd & Valencia Blvd, W-5-66	08/29/2001	Water Mains	\$ 142,500.00	600	2001	6343	13425	112%	\$301,602	261	339	56.5%	\$170,302
Shea homes tr#48202 (parent) W	08/30/2001	Water Mains	\$ 117,841.00	600	2001	6343	13425	112%	\$249,411	261	339	56.5%	\$140,845
Jefferson @ Town Center Phase	08/30/2001	Water Mains	\$ 8,100.00	600	2001	6343	13425	112%	\$17,144	261	339	56.5%	\$9,681
Jefferson @ Town Center Phase	08/30/2001	Water Mains	\$ 66,278.00	600	2001	6343	13425	112%	\$140,278	261	339	56.5%	\$79,216
Jefferson @ Town Center Phase	08/30/2001	Water Mains	\$ 35,960.00	600	2001	6343	13425	112%	\$76,109	261	339	56.5%	\$42,980
Pac Bay Tr#35783-01, As Built	10/09/2001	Water Mains	\$ 26,667.00	600	2001	6343	13425	112%	\$56,441	260	340	56.7%	\$31,997
Gray Bay relocate 2" air vac	10/10/2001	Water Mains	\$ 2,000.00	600	2001	6343	13425	112%	\$4,233	260	340	56.7%	\$2,400
Home Depot Pn#25649 Copperhill	04/04/2002	Water Mains	\$ 83,820.00	600	2002	6538	13425	105%	\$172,114	254	346	57.7%	\$99,241

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Home Depot Pm#25649 Copperhill	04/04/2002	Water Mains	\$ 43,600.00	600	2002	6538	13425	105%	\$89,527	254	346	57.7%	\$51,622
Dickason Commercial Tr#44831-0	04/04/2002	Water Mains	\$ 29,722.00	600	2002	6538	13425	105%	\$61,030	254	346	57.7%	\$35,190
Old Road 18" Pipeline As Built	04/04/2002	Water Mains	\$ 319,123.00	600	2002	6538	13425	105%	\$655,280	254	346	57.7%	\$377,836
Old Road 18" Pipeline As Built	04/04/2002	Water Mains	\$ 114,824.00	600	2002	6538	13425	105%	\$235,777	254	346	57.7%	\$135,950
Old Road 18" Pipeline As Built	04/04/2002	Water Mains	\$ 4,400.00	600	2002	6538	13425	105%	\$9,035	254	346	57.7%	\$5,210
Old Road 18" Pipeline As Built	04/04/2002	Water Mains	\$ 1,400.00	600	2002	6538	13425	105%	\$2,875	254	346	57.7%	\$1,658
Valencia Blvd West Zone IIIB	04/04/2002	Water Mains	\$ 227,426.00	600	2002	6538	13425	105%	\$466,991	254	346	57.7%	\$269,268
Valencia Blvd West Zone IIIB I	04/04/2002	Water Mains	\$ 12,000.00	600	2002	6538	13425	105%	\$24,641	254	346	57.7%	\$14,208
Valencia Blvd West Zone IIIB I	04/04/2002	Water Mains	\$ 5,200.00	600	2002	6538	13425	105%	\$10,678	254	346	57.7%	\$6,157
Eastcreek N/O Nwhl Rich Bridge,	04/04/2002	Water Mains	\$ 8,730.00	600	2002	6538	13425	105%	\$17,926	254	346	57.7%	\$10,336
Transit Station Val Blvd As Bu	04/05/2002	Water Mains	\$ 29,824.00	600	2002	6538	13425	105%	\$61,240	254	346	57.7%	\$35,314
Pavilions McBean Pkwy, AS Buil	04/05/2002	Water Mains	\$ 14,930.00	600	2002	6538	13425	105%	\$30,657	254	346	57.7%	\$17,679
Beazer Tr#43896 So. of Pico, A	04/12/2002	Water Mains	\$ 17,400.00	600	2002	6538	13425	105%	\$35,729	254	346	57.7%	\$20,617
Beazer Tr#43896 So. of Pico, A	04/12/2002	Water Mains	\$ 22,800.00	600	2002	6538	13425	105%	\$46,817	254	346	57.7%	\$27,015
Beazer Tr#43896 So. of Pico, A	04/12/2002	Water Mains	\$ 63,935.00	600	2002	6538	13425	105%	\$131,283	254	346	57.7%	\$75,755
Beazer Tr#43896 So. of Pico, A	04/12/2002	Water Mains	\$ 2,250.00	600	2002	6538	13425	105%	\$4,620	254	346	57.7%	\$2,666
Davidon Tr#35783-04, As Buil	04/15/2002	Water Mains	\$ 7,327.00	600	2002	6538	13425	105%	\$15,045	254	346	57.7%	\$8,684
KB Home Tr#45084 As Buil #W-5	04/15/2002	Water Mains	\$ 77,000.00	600	2002	6538	13425	105%	\$158,110	254	346	57.7%	\$91,262
KB Home Tr#45084 As Buil #W-5	04/15/2002	Water Mains	\$ 279,839.00	600	2002	6538	13425	105%	\$574,615	254	346	57.7%	\$331,671
KB Home Tr#45084 As Buil #W-5	04/15/2002	Water Mains	\$ 36,450.00	600	2002	6538	13425	105%	\$74,846	254	346	57.7%	\$43,201
Citrus Retail Ctr PM14491, Lot	04/15/2002	Water Mains	\$ 6,200.00	600	2002	6538	13425	105%	\$12,731	254	346	57.7%	\$7,348
Citrus Retail Ctr PM14491, Lot	04/15/2002	Water Mains	\$ 7,100.00	600	2002	6538	13425	105%	\$14,579	254	346	57.7%	\$8,415
Citrus Retail Ctr PM14491, Lot	04/15/2002	Water Mains	\$ 22,197.00	600	2002	6538	13425	105%	\$45,579	254	346	57.7%	\$26,308
Seco Plaza Pw#24694-01 As Buil	04/15/2002	Water Mains	\$ 33,101.00	600	2002	6538	13425	105%	\$67,969	254	346	57.7%	\$39,232
Seco Plaza Pw#24694-01 As Buil	04/15/2002	Water Mains	\$ 2,000.00	600	2002	6538	13425	105%	\$4,107	254	346	57.7%	\$2,370
TR#44485 NORTHRIDGE10"PVC/9	01/15/1990	Water Mains	\$ 522.00	600	1990	4732	13425	184%	\$1,481	401	199	33.2%	\$492
TR#44486 NORTHRIDGE12"ACPM	01/15/1990	Water Mains	\$ 76,968.00	600	1990	4732	13425	184%	\$218,363	401	199	33.2%	\$72,520
TR#44486 NORTHRIDGE10"PVC/9	01/15/1990	Water Mains	\$ 40,461.48	600	1990	4732	13425	184%	\$114,792	401	199	33.2%	\$38,123
TR#44486 NORTHRIDGE8"PVC/C9	01/15/1990	Water Mains	\$ 24,103.79	600	1990	4732	13425	184%	\$68,384	401	199	33.2%	\$22,711
TR#44486 NORTHRIDGE6"PVC/C9	01/15/1990	Water Mains	\$ 5,201.99	600	1990	4732	13425	184%	\$14,758	401	199	33.2%	\$4,901
TR#44487 NORTHRIDGE10"PVC/9	01/15/1990	Water Mains	\$ 27,356.00	600	1990	4732	13425	184%	\$77,611	401	199	33.2%	\$25,775
TR#44487 NORTHRIDGE8"PVC/C9	01/15/1990	Water Mains	\$ 16,558.50	600	1990	4732	13425	184%	\$46,978	401	199	33.2%	\$15,602
TR#44487 NORTHRIDGE6"PVC/C9	01/15/1990	Water Mains	\$ 6,274.84	600	1990	4732	13425	184%	\$17,802	401	199	33.2%	\$5,912
TR#44488 NORTHRIDGE10"PVC/9	01/15/1990	Water Mains	\$ 1,683.16	600	1990	4732	13425	184%	\$4,804	401	199	33.2%	\$1,595
TR#44488 NORTHRIDGE8"PVC/C9	01/15/1990	Water Mains	\$ 21,362.04	600	1990	4732	13425	184%	\$60,605	401	199	33.2%	\$20,128
TR#44488 NORTHRIDGE6"PVC/C9	01/15/1990	Water Mains	\$ 13,364.84	600	1990	4732	13425	184%	\$37,917	401	199	33.2%	\$12,593
TR#44491 NORTHRIDGE10"ACPM	01/15/1990	Water Mains	\$ 24,875.00	600	1990	4732	13425	184%	\$82,574	401	199	33.2%	\$27,424
TR#44491 NORTHRIDGE6"PVC/C9	01/15/1990	Water Mains	\$ 12,277.75	600	1990	4732	13425	184%	\$34,833	401	199	33.2%	\$11,568
TR#44489 NORTHRIDGE8"PVC/C9	01/15/1990	Water Mains	\$ 67,770.15	600	1990	4732	13425	184%	\$192,268	401	199	33.2%	\$63,854
TR#44489 NORTHRIDGE6"PVC/C9	01/15/1990	Water Mains	\$ 10,732.44	600	1990	4732	13425	184%	\$30,449	401	199	33.2%	\$10,112
TR#44489 NORTHRIDGE6"ACP/C1	01/15/1990	Water Mains	\$ 3,577.50	600	1990	4732	13425	184%	\$10,150	401	199	33.2%	\$3,371
TR#44490 NORTHRIDGE10"PVC/9	01/15/1990	Water Mains	\$ 12,656.00	600	1990	4732	13425	184%	\$35,906	401	199	33.2%	\$11,925
TR#44490 NORTHRIDGE8"PVC/C9	01/15/1990	Water Mains	\$ 64,663.56	600	1990	4732	13425	184%	\$183,455	401	199	33.2%	\$60,927
TR#44490 NORTHRIDGE6"PVC/C9	01/15/1990	Water Mains	\$ 2,563.55	600	1990	4732	13425	184%	\$7,273	401	199	33.2%	\$2,415
TR#44688 NORTHRIDGE10"PVC/9	02/15/1990	Water Mains	\$ 6,924.74	600	1990	4732	13425	184%	\$19,646	400	200	33.4%	\$6,558
TR#44688 NORTHRIDGE8"PVC/C9	02/15/1990	Water Mains	\$ 47,682.26	600	1990	4732	13425	184%	\$135,306	400	200	33.4%	\$45,166
TR#44688 NORTHRIDGE6"PVC/C9	02/15/1990	Water Mains	\$ 17,984.64	600	1990	4732	13425	184%	\$51,024	400	200	33.4%	\$17,032
TR#44687 NORTHRIDGE16"PVC/9	02/15/1990	Water Mains	\$ 90,167.84	600	1990	4732	13425	184%	\$255,812	400	200	33.4%	\$85,392
TR#44687 NORTHRIDGE10"PVC/9	02/15/1990	Water Mains	\$ 23,958.00	600	1990	4732	13425	184%	\$67,970	400	200	33.4%	\$22,689
TR#44687 NORTHRIDGE8"PVC/C9	02/15/1990	Water Mains	\$ 17,197.62	600	1990	4732	13425	184%	\$48,791	400	200	33.4%	\$16,287

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#44687 NORTHRIDGE6" PVC/C9	02/15/1990	Water Mains	\$ 15,660.00	600	1990	4732	13425	184%	\$44,428	400	200	33.4%	\$14,831
PMI7317, LOTT11, AVTIB88" FIRE-	03/15/1990	Water Mains	\$ 3,679.06	600	1990	4732	13425	184%	\$10,438	399	201	33.5%	\$3,500
25149 ANZA DRIVE8" FIRE-S	03/15/1990	Water Mains	\$ 3,017.34	600	1990	4732	13425	184%	\$8,560	399	201	33.5%	\$2,871
TR#44485 ELEM-SCHOOL10" FIRE	03/15/1990	Water Mains	\$ 7,500.00	600	1990	4732	13425	184%	\$21,278	399	201	33.5%	\$7,135
ALUMINUM PIPE 0838X40 GRVX	05/15/1990	Water Mains	\$ 8,016.26	420	1990	4732	13425	184%	\$22,743	397	23	5.5%	\$1,257
ALUMINUM PIPE 7107683	05/15/1990	Water Mains	\$ 1,268.19	420	1990	4732	13425	184%	\$3,598	397	23	5.5%	\$199
ALUMINUM PIPE 0838X40 GRVX	05/15/1990	Water Mains	\$ 5,256.51	420	1990	4732	13425	184%	\$14,913	397	23	5.5%	\$824
27650AV - HOPK/PMI82678" FIRE-	05/15/1990	Water Mains	\$ 4,190.16	600	1990	4732	13425	184%	\$11,888	397	203	33.9%	\$4,026
STEV RNCH TR#49760 POE PARKWA	10/15/1998	Water Mains	\$ 6,720.00	600	1998	5920	13425	127%	\$15,239	296	304	50.7%	\$7,729
STEV RNCH TR#49760 POE PKWY A	10/15/1998	Water Mains	\$ 83,720.00	600	1998	5920	13425	127%	\$189,855	296	304	50.7%	\$96,290
STEV RNCH TR#49760 POE PKWY, A	10/15/1998	Water Mains	\$ 5,304.00	600	1998	5920	13425	127%	\$12,028	296	304	50.7%	\$6,100
AVIGNON TR#52206 AS BUILT #W-	10/15/1998	Water Mains	\$ 3,760.00	600	1998	5920	13425	127%	\$8,527	296	304	50.7%	\$4,325
AVIGNON TR#52206 AS BUILT #W-	10/15/1998	Water Mains	\$ 32,970.00	600	1998	5920	13425	127%	\$74,767	296	304	50.7%	\$37,920
AVIGNON TR#52206 AS BUILT #W-	10/15/1998	Water Mains	\$ 2,220.00	600	1998	5920	13425	127%	\$5,034	296	304	50.7%	\$2,553
TERRY YORK ALONG MM PKWY TO V	10/15/1998	Water Mains	\$ 205,487.00	600	1998	5920	13425	127%	\$465,990	296	304	50.7%	\$236,340
GREENBRIAR LINE FROM WELLS U3	10/15/1998	Water Mains	\$ 29,114.00	600	1998	5920	13425	127%	\$66,023	296	304	50.7%	\$33,485
Kozar Tract #50586 As Built #W	03/09/1999	Water Mains	\$ 8,250.00	600	1999	6059	13425	122%	\$18,280	291	309	51.5%	\$9,416
Kozar Tract #50586 As Built #W	03/09/1999	Water Mains	\$ 17,600.00	600	1999	6059	13425	122%	\$38,996	291	309	51.5%	\$20,088
Kozar Tract #50586 As Built #W	03/09/1999	Water Mains	\$ 17,850.00	600	1999	6059	13425	122%	\$39,550	291	309	51.5%	\$20,373
Mountain View Tr#46564-03 As B	03/16/1999	Water Mains	\$ 42,000.00	600	1999	6059	13425	122%	\$93,060	291	309	51.6%	\$47,973
Mountain View Tr#46564-03 As B	03/16/1999	Water Mains	\$ 42,200.00	600	1999	6059	13425	122%	\$93,503	291	309	51.6%	\$48,201
Mountain View Tr#46564-03 As B	03/16/1999	Water Mains	\$ 14,875.00	600	1999	6059	13425	122%	\$32,959	291	309	51.6%	\$16,990
Stevenson Ranch Tr#49761 Unit	03/16/1999	Water Mains	\$ 99,338.00	600	1999	6059	13425	122%	\$220,104	291	309	51.6%	\$113,465
Stevenson Ranch Tr#49760 Unit	03/16/1999	Water Mains	\$ 10,500.00	600	1999	6059	13425	122%	\$23,265	291	309	51.6%	\$11,993
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 70,986.00	600	1999	6059	13425	122%	\$157,284	291	309	51.6%	\$81,090
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 106,700.00	600	1999	6059	13425	122%	\$236,416	291	309	51.6%	\$121,887
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 98,752.00	600	1999	6059	13425	122%	\$218,806	291	309	51.6%	\$112,808
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 7,000.00	600	1999	6059	13425	122%	\$15,510	291	309	51.6%	\$7,996
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 16,800.00	600	1999	6059	13425	122%	\$37,224	291	309	51.6%	\$19,191
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 9,890.00	600	1999	6059	13425	122%	\$21,913	291	309	51.6%	\$11,298
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 83,640.00	600	1999	6059	13425	122%	\$185,322	291	309	51.6%	\$95,545
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 88,560.00	600	1999	6059	13425	122%	\$196,223	291	309	51.6%	\$101,165
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 6,400.00	600	1999	6059	13425	122%	\$14,181	291	309	51.6%	\$7,311
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 58,200.00	600	1999	6059	13425	122%	\$128,954	291	309	51.6%	\$66,484
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 10,000.00	600	1999	6059	13425	122%	\$22,157	291	309	51.6%	\$11,423
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 130,200.00	600	1999	6059	13425	122%	\$288,485	291	309	51.6%	\$148,732
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 5,040.00	600	1999	6059	13425	122%	\$11,167	291	309	51.6%	\$5,757
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 109,247.00	600	1999	6059	13425	122%	\$242,060	291	309	51.6%	\$124,797
Stevenson Ranch Tr#49761 Unit	03/17/1999	Water Mains	\$ 6,000.00	600	1999	6059	13425	122%	\$13,294	291	309	51.6%	\$6,854
Town Center Apartments As Buil	03/17/1999	Water Mains	\$ 65,968.00	600	1999	6059	13425	122%	\$146,166	291	309	51.6%	\$75,358
Town Center Apartments As Buil	03/17/1999	Water Mains	\$ 1,050.00	600	1999	6059	13425	122%	\$2,326	291	309	51.6%	\$1,199
Town Center Apartments As Buil	03/17/1999	Water Mains	\$ 2,880.00	600	1999	6059	13425	122%	\$6,381	291	309	51.6%	\$3,290
Town Center Apartments As Buil	03/17/1999	Water Mains	\$ 3,600.00	600	2002	6538	13425	105%	\$7,392	254	346	57.7%	\$4,267
Seco Plaza P#24694-01 As Buil	04/15/2002	Water Mains	\$ 875.00	600	2002	6538	13425	105%	\$1,797	254	346	57.7%	\$1,037
Seco Plaza P#24694-01 As Buil	04/15/2002	Water Mains	\$ 126,157.00	600	2002	6538	13425	105%	\$259,048	253	347	57.9%	\$149,950
Old Road / Hwy 126 overcrossin	05/17/2002	Water Mains	\$ 3,000.00	600	2002	6538	13425	105%	\$6,160	253	347	57.9%	\$3,566
Old Road / Val Bl, hydrants an	05/17/2002	Water Mains	\$ 35,100.00	600	2002	6538	13425	105%	\$72,074	253	347	57.9%	\$41,728
Old Road / Val Bl, hydrants an	05/17/2002	Water Mains	\$ 4,950.00	600	2002	6538	13425	105%	\$10,164	253	347	57.9%	\$5,885
16" Mainline Valve Magic Mtn P	05/22/2002	Water Mains	\$ 11,618.00	600	2002	6538	13425	105%	\$23,856	252	348	57.9%	\$13,818
N Valencia Blvd Widening	06/05/2002	Water Mains	\$ 63,243.00	600	2002	6538	13425	105%	\$129,862	252	348	58.0%	\$75,320
Holiday Inn Exposed, PM1119, A	06/12/2002	Water Mains	\$ 23,360.00	600	2002	6538	13425	105%	\$47,967	252	348	58.0%	\$27,839

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Westridge Phase 3 #45433-03 As	06/14/2002	Water Mains	\$ 124,175.00	600	2002	6538	13425	105%	\$254,978	252	348	58.0%	\$148,013
Westridge Phase 3 #45433-03 As	06/14/2002	Water Mains	\$ 72,800.00	600	2002	6538	13425	105%	\$149,486	252	348	58.0%	\$86,776
Westridge Phase 3 #45433-03 As	06/14/2002	Water Mains	\$ 35,100.00	600	2002	6538	13425	105%	\$72,074	252	348	58.0%	\$41,838
Westridge Phase 3 #45433-03 As	06/14/2002	Water Mains	\$ 29,000.00	600	2002	6538	13425	105%	\$59,548	252	348	58.0%	\$34,567
Westridge Zn IV line in Val Bl	06/14/2002	Water Mains	\$ 86,000.00	600	2002	6538	13425	105%	\$176,590	252	348	58.0%	\$102,510
Westridge Zn IV line in Val Bl	06/14/2002	Water Mains	\$ 6,000.00	600	2002	6538	13425	105%	\$12,320	252	348	58.0%	\$7,152
Alta Vista Apartments As Built	06/14/2002	Water Mains	\$ 61,282.00	600	2002	6538	13425	105%	\$125,835	252	348	58.0%	\$73,046
Alta Vista Apartments As Built	06/14/2002	Water Mains	\$ 65,000.00	600	2002	6538	13425	105%	\$133,470	252	348	58.0%	\$77,478
Alta Vista Apartments As Built	06/14/2002	Water Mains	\$ 38,500.00	600	2002	6538	13425	105%	\$79,055	252	348	58.0%	\$45,891
Alta Vista Apartments As Built	06/14/2002	Water Mains	\$ 22,000.00	600	2002	6538	13425	105%	\$45,174	252	348	58.0%	\$26,223
Westridge Tr #45433-01 As Buil	06/17/2002	Water Mains	\$ 76,117.00	600	2002	6538	13425	105%	\$156,297	252	348	58.1%	\$90,755
Westridge Tr #45433-01 As Buil	06/17/2002	Water Mains	\$ 900.00	600	2002	6538	13425	105%	\$1,848	252	348	58.1%	\$1,073
Westridge Tr #45433-01 As Buil	06/17/2002	Water Mains	\$ 2,400.00	600	2002	6538	13425	105%	\$4,928	252	348	58.1%	\$2,862
Westridge Area C-1 #45433-03 A	06/17/2002	Water Mains	\$ 25,688.00	600	2002	6538	13425	105%	\$52,747	252	348	58.1%	\$30,628
Westridge Area C-1 #45433-03 A	06/17/2002	Water Mains	\$ 10,080.00	600	2002	6538	13425	105%	\$20,698	252	348	58.1%	\$12,018
Westridge Area C-1 #45433-03 A	06/17/2002	Water Mains	\$ 4,600.00	600	2002	6538	13425	105%	\$9,446	252	348	58.1%	\$5,485
Rio Vista Jr. High As Built #W	08/16/2002	Water Mains	\$ 27,775.00	600	2002	6538	13425	105%	\$57,033	250	350	58.4%	\$33,304
Rio Vista Jr. High As Built #W	08/16/2002	Water Mains	\$ 193,898.00	600	2002	6538	13425	105%	\$398,146	250	350	58.4%	\$232,495
Valencia Blvd West Stubs As Bu	08/16/2002	Water Mains	\$ 23,491.00	600	2002	6538	13425	105%	\$48,236	250	350	58.4%	\$28,167
Valencia Blvd West Stubs As Bu	08/16/2002	Water Mains	\$ 14,560.00	600	2002	6538	13425	105%	\$29,897	250	350	58.4%	\$17,458
Westridge Golf Course Crossing	08/16/2002	Water Mains	\$ 14,080.00	600	2002	6538	13425	105%	\$28,809	250	350	58.4%	\$16,823
Citrus Fire Station	08/19/2002	Water Mains	\$ 6,100.00	600	2002	6538	13425	105%	\$12,526	250	350	58.4%	\$7,316
Nwhl Rch Rd Bridge over Bouq C	10/04/2002	Water Mains	\$ 33,900.00	600	2002	6538	13425	105%	\$69,609	248	352	58.7%	\$40,835
Nwhl Rch Rd Bridge over Bouq C	10/04/2002	Water Mains	\$ 83,904.00	600	2002	6538	13425	105%	\$172,287	248	352	58.7%	\$101,068
Riverwalk Tr#43896-07 Laing As	10/29/2002	Water Mains	\$ 24,295.00	600	2002	6538	13425	105%	\$49,887	247	353	58.8%	\$29,333
ALUMINIUM PIPE#107683	06/15/1990	Water Mains	\$ 1,206.28	420	1990	4732	13425	184%	\$3,422	396	24	5.8%	\$197
27300 TOURNAY ROAD#6 FIRE-S	06/15/1990	Water Mains	\$ 7,929.67	600	1990	4732	13425	184%	\$22,497	396	204	34.0%	\$7,658
TR#44691 NORTHBRIDGE16"PVC/9	09/15/1990	Water Mains	\$ 22,330.89	600	1990	4732	13425	184%	\$63,354	393	207	34.5%	\$21,884
TR#44691 NORTHBRIDGE14"PVC/9	09/15/1990	Water Mains	\$ 5,379.38	600	1990	4732	13425	184%	\$15,262	393	207	34.5%	\$5,272
TR#44691 NORTHBRIDGE12"PVC/9	09/15/1990	Water Mains	\$ 3,616.20	600	1990	4732	13425	184%	\$10,259	393	207	34.5%	\$3,544
TR#44691 NORTHBRIDGE10"PVC/9	09/15/1990	Water Mains	\$ 18,042.36	600	1990	4732	13425	184%	\$51,187	393	207	34.5%	\$17,681
TR#44691 NORTHBRIDGE8"PVC/9	09/15/1990	Water Mains	\$ 8,211.00	600	1990	4732	13425	184%	\$23,295	393	207	34.5%	\$8,047
TR#44691 NORTHBRIDGE6"PVC/9	09/15/1990	Water Mains	\$ 20,961.75	600	1990	4732	13425	184%	\$59,470	393	207	34.5%	\$20,542
TR#44691 NORTHBRIDGE4"PVC/9	09/15/1990	Water Mains	\$ 30,050.00	600	1990	4732	13425	184%	\$85,254	393	207	34.5%	\$29,449
TR#44692 VISTA DELGADO14"PVC/9	09/15/1990	Water Mains	\$ 111,371.00	600	1990	4732	13425	184%	\$315,966	393	207	34.5%	\$109,143
TR"44692 DECORO-DR14"PVC/905	09/15/1990	Water Mains	\$ 8,450.00	600	1990	4732	13425	184%	\$23,973	393	207	34.5%	\$8,281
TR"44692 BLUERIDGE14"PVC/90	09/15/1990	Water Mains	\$ 1,391.77	600	1990	4732	13425	184%	\$3,949	393	207	34.5%	\$1,364
TR#44692 BIDWELL-DR8"PVC/90	09/15/1990	Water Mains	\$ 5,827.43	600	1990	4732	13425	184%	\$16,533	393	207	34.5%	\$5,711
TR#44689 DECORO/GRDVM18"PVC/9	09/15/1990	Water Mains	\$ 48,284.05	600	1990	4732	13425	184%	\$136,985	393	207	34.5%	\$47,318
TR#44689 DECORO/GRDVM16"PVC/9	09/15/1990	Water Mains	\$ 45,658.00	600	1990	4732	13425	184%	\$129,535	393	207	34.5%	\$44,744
TR#44689 DECORO/GRDVM12"PVC/9	09/15/1990	Water Mains	\$ 4,575.20	600	1990	4732	13425	184%	\$12,980	393	207	34.5%	\$4,484
TR#44689 DECORO/GRDVM8"PVC/9	09/15/1990	Water Mains	\$ 4,008.16	600	1990	4732	13425	184%	\$11,371	393	207	34.5%	\$3,928
PM#18500 & PM#1971116"PVC/90	09/15/1990	Water Mains	\$ 56,635.77	600	1990	4732	13425	184%	\$160,679	393	207	34.5%	\$55,503
PM#18500, LOT 18" FIRE-S	09/15/1990	Water Mains	\$ 2,500.00	600	1990	4732	13425	184%	\$7,093	393	207	34.5%	\$2,450
PM#19711, LOT 88" FIRE-S	09/15/1990	Water Mains	\$ 2,500.00	600	1990	4732	13425	184%	\$7,093	393	207	34.5%	\$2,450
PM#18500, LOT 18" FIRE-S	09/15/1990	Water Mains	\$ 2,500.00	600	1990	4732	13425	184%	\$7,093	393	207	34.5%	\$2,450
PM#19711, LOT 68" FIRE-S	09/15/1990	Water Mains	\$ 2,500.00	600	1990	4732	13425	184%	\$7,093	393	207	34.5%	\$2,450
PM#17317, LOT 18" FIRE-S	09/15/1990	Water Mains	\$ 2,500.00	600	1990	4732	13425	184%	\$7,093	393	207	34.5%	\$2,450
PM#19711, LOT 58" FIRE-SJ	09/15/1990	Water Mains	\$ 1,100.00	600	1990	4732	13425	184%	\$3,121	393	207	34.5%	\$1,078
TR#44690N-BRIDGE/ZN218"PVC/9	10/15/1990	Water Mains	\$ 27,907.00	600	1990	4732	13425	184%	\$79,174	392	208	34.7%	\$27,479

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
TR#44690N-BRIDGE/ZN316"PVC/9	10/15/1990	Water Mains	\$ 8,764.84	600	1990	4732	13425	184%	\$24,866	392	208	34.7%	\$8,630
TR#44690N-BRIDGE/ZN28"PVC/C9	10/15/1990	Water Mains	\$ 55,607.04	600	1990	4732	13425	184%	\$157,761	392	208	34.7%	\$54,754
TR#44690N-BRIDGE/ZN26"PVC/C9	10/15/1990	Water Mains	\$ 9,239.16	600	1990	4732	13425	184%	\$26,212	392	208	34.7%	\$9,097
TR#44696/GRANDVIEW-D18"PVC/9	11/15/1990	Water Mains	\$ 63,594.66	600	1990	4732	13425	184%	\$180,422	391	209	34.9%	\$62,925
TR#44696/PENWOOD-WAY8"PVC/C9	11/15/1990	Water Mains	\$ 634.83	600	1990	4732	13425	184%	\$1,801	391	209	34.9%	\$628
TR#44696/WINGATE-CT8"PVC/C90	11/15/1990	Water Mains	\$ 1,093.90	600	1990	4732	13425	184%	\$3,101	391	209	34.9%	\$1,081
TR#44696/HATHEWAY-DR8"PVC/C9	11/15/1990	Water Mains	\$ 1,420.90	600	1990	4732	13425	184%	\$4,031	391	209	34.9%	\$1,406
TR#44699/GRANDVIEW-D18"PVC/C9	11/15/1990	Water Mains	\$ 55,023.42	600	1990	4732	13425	184%	\$156,105	391	209	34.9%	\$54,444
Town Center Inside Ring Road A	03/19/1999	Water Mains	\$ 18,000.00	600	1999	6059	13425	122%	\$39,883	291	309	51.6%	\$20,566
Town Center Inside Ring Road A	03/19/1999	Water Mains	\$ 23,075.00	600	1999	6059	13425	122%	\$51,127	291	309	51.6%	\$26,365
Villa Canyon Phase 3 Tr#44373-	03/25/1999	Water Mains	\$ 55,638.00	600	1999	6059	13425	122%	\$123,278	290	310	51.6%	\$63,611
Villa Canyon Phase 3 Tr#44373-	03/25/1999	Water Mains	\$ 1,500.00	600	1999	6059	13425	122%	\$3,324	290	310	51.6%	\$1,715
Villa Canyon Phase 3 Tr#44373-	03/25/1999	Water Mains	\$ 39,150.00	600	1999	6059	13425	122%	\$86,745	290	310	51.6%	\$44,760
Davidon Homes Tr#35783-02 As B	03/25/1999	Water Mains	\$ 84,800.00	600	1999	6059	13425	122%	\$187,892	290	310	51.6%	\$96,952
Davidon Homes Tr#35783-02 As B	03/25/1999	Water Mains	\$ 21,150.00	600	1999	6059	13425	122%	\$46,862	290	310	51.6%	\$24,181
Davidon Homes Tr#35783-02 As B	03/25/1999	Water Mains	\$ 12,375.00	600	1999	6059	13425	122%	\$27,419	290	310	51.6%	\$14,148
Woodlands Tr#44374-04 As Built	03/30/1999	Water Mains	\$ 103,208.00	600	1999	6059	13425	122%	\$228,679	290	310	51.6%	\$118,061
Woodlands Tr#44374-04 As Built	03/30/1999	Water Mains	\$ 62,400.00	600	1999	6059	13425	122%	\$138,260	290	310	51.6%	\$71,380
Hillcrest Tr#49048 As Built #W	04/09/1999	Water Mains	\$ 38,910.00	600	1999	6059	13425	122%	\$86,213	290	310	51.7%	\$44,557
Hillcrest Tr#49048 As Built #W	04/09/1999	Water Mains	\$ 64,800.00	600	1999	6059	13425	122%	\$143,578	290	310	51.7%	\$74,204
Hillcrest Tr#49048 As Built #W	04/09/1999	Water Mains	\$ 11,750.00	600	1999	6059	13425	122%	\$26,035	290	310	51.7%	\$13,455
Senior Citizens Apartments As	04/09/1999	Water Mains	\$ 35,084.00	600	1999	6059	13425	122%	\$77,736	290	310	51.7%	\$40,176
Senior Citizens Apartments As	04/09/1999	Water Mains	\$ 71,691.00	600	1999	6059	13425	122%	\$158,846	290	310	51.7%	\$82,095
Decoro Shopping Ctr Relocate L	04/13/1999	Water Mains	\$ 5,614.00	600	1999	6059	13425	122%	\$12,439	290	310	51.7%	\$6,431
Old Road Tr#17949 & #17949-01	04/13/1999	Water Mains	\$ 100,000.00	600	1999	6059	13425	122%	\$221,571	290	310	51.7%	\$114,561
Old Road Tr#17949 & #17949-01	04/13/1999	Water Mains	\$ 70,000.00	600	1999	6059	13425	122%	\$155,100	290	310	51.7%	\$80,193
Explorer Insurance Site As Bui	04/13/1999	Water Mains	\$ 165,708.00	600	1999	6059	13425	122%	\$367,161	290	310	51.7%	\$189,837
McBean Pkwy between MM Pkwy &	04/13/1999	Water Mains	\$ 8,000.00	600	1999	6059	13425	122%	\$17,726	290	310	51.7%	\$9,165
Explorer Ins - Nintemann porti	05/07/1999	Water Mains	\$ 34,100.00	600	1999	6059	13425	122%	\$75,556	289	311	51.8%	\$39,165
Explorer Ins - Nintemann porti	05/07/1999	Water Mains	\$ 36,000.00	600	1999	6059	13425	122%	\$79,766	289	311	51.8%	\$41,347
Hillcrest Pkwy Tr#44373 As Bui	05/10/1999	Water Mains	\$ 14,405.00	600	1999	6059	13425	122%	\$31,917	289	311	51.9%	\$16,550
Hillcrest Pkwy Tr#44373 As Bui	05/10/1999	Water Mains	\$ 6,750.00	600	1999	6059	13425	122%	\$14,956	289	311	51.9%	\$7,755
Hillcrest Pkwy Tr#44373-06 As	05/10/1999	Water Mains	\$ 35,543.50	600	1999	6059	13425	122%	\$78,754	289	311	51.9%	\$40,836
Hillcrest Pkwy Tr#44373-06 As	05/10/1999	Water Mains	\$ 5,000.00	600	1999	6059	13425	122%	\$11,079	289	311	51.9%	\$5,744
Hillcrest Pkwy Tr#44373-06 As	05/10/1999	Water Mains	\$ 126,000.00	600	1999	6059	13425	122%	\$279,179	289	311	51.9%	\$144,760
Woodlands Tr#44374-01 As Built	05/10/1999	Water Mains	\$ 8,000.00	600	1999	6059	13425	122%	\$17,726	289	311	51.9%	\$9,191
Woodlands Tr#44374-01 As Built	05/10/1999	Water Mains	\$ 106,150.00	600	1999	6059	13425	122%	\$235,197	289	311	51.9%	\$121,955
Woodlands Tr#44374-01 As Built	05/10/1999	Water Mains	\$ 94,000.00	600	1999	6059	13425	122%	\$208,277	289	311	51.9%	\$107,996
Woodlands Tr#44374-01 As Built	05/10/1999	Water Mains	\$ 29,550.00	600	1999	6059	13425	122%	\$65,474	289	311	51.9%	\$33,950
Valencia Blvd West 24" PVC Mai	06/16/1999	Water Mains	\$ 362,142.00	600	1999	6059	13425	122%	\$802,401	288	312	52.1%	\$417,688
Commerce Center #19784-01 Phas	06/30/1999	Water Mains	\$ 112,500.00	600	1999	6059	13425	122%	\$249,267	287	313	52.1%	\$129,947
Commerce Center #19784-01 Phas	06/30/1999	Water Mains	\$ 67,200.00	600	1999	6059	13425	122%	\$148,896	287	313	52.1%	\$77,622
14" Class 250 Pipes (Qty 560)/Bends (Qty 14)	03/15/2023	Water Mains	\$ 99,318.58	600	2023	13424.98	13425	0%	\$99,319	3	597	99.6%	\$98,900
14" Hymax Flange Adapter	03/15/2023	Water Mains	\$ 25,862.12	600	2023	13424.98	13425	0%	\$25,862	3	597	99.6%	\$25,753
14" Reducer w/valve	03/15/2023	Water Mains	\$ 12,702.05	600	2023	13424.98	13425	0%	\$12,702	3	597	99.6%	\$12,648
14" Valves	03/15/2023	Water Mains	\$ 32,272.55	600	2023	13424.98	13425	0%	\$32,273	3	597	99.6%	\$32,136
Prelim Engineering Studies @ Lyons Cyn Ranch	12/06/2022	Water Mains	\$ 11,500.00	600	2022	13006.84	13425	3%	\$11,870	6	594	99.0%	\$11,755
WELL U4 TROUBLESHOOT WIRING CH	10/15/1996	Water Treatment Equipment	\$ 60.98	360	1996	5620	13425	139%	\$146	320	40	11.2%	\$16
WELL N SEAL NEW SOUNDING TUBE	10/15/1996	Water Treatment Equipment	\$ 310.00	360	1996	5620	13425	139%	\$741	320	40	11.2%	\$83
WELL D - PPG TWIN / N-2005 W/P	10/15/1996	Water Treatment Equipment	\$ 1,504.68	360	1996	5620	13425	139%	\$3,594	320	40	11.2%	\$402
WELL N - PPG TWIN / N-2005 W/	10/15/1996	Water Treatment Equipment	\$ 1,504.68	360	1996	5620	13425	139%	\$3,594	320	40	11.2%	\$402

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
PARDEE SOUNDING TUBES ON WELL	10/15/1996	Water Treatment Equipment	\$ 325.00	360	1996	5620	13425	139%	\$776	320	40	11.2%	\$87
WELL N TRANSFORMER SINGLE PHAS	10/15/1996	Water Treatment Equipment	\$ 1,377.89	360	1996	5620	13425	139%	\$3,291	320	40	11.2%	\$369
WELL D PANEL RACK, INSTALL TR	10/15/1996	Water Treatment Equipment	\$ 2,112.04	360	1996	5620	13425	139%	\$5,045	320	40	11.2%	\$565
Chlorination unit w/full auto	09/18/2003	Water Treatment Equipment	\$ 9,515.18	360	2003	6694	13425	101%	\$19,083	237	123	34.3%	\$6,544
CHLORINATOR UNITS AT 14 WELLS	09/07/2005	Water Treatment Equipment	\$ 447,667.00	360	2005	7446	13425	80%	\$807,134	213	147	40.9%	\$329,856
WELL W9 GW SOFTENING DEMONST	08/12/2008	Water Treatment Equipment	\$ 1,546,972.00	360	2008	8310	13425	62%	\$2,499,166	178	182	50.6%	\$1,265,559
CHLORINE ANALYZERS FOR	01/13/2010	Water Treatment Equipment	\$ 5,051.03	360	2010	8799	13425	53%	\$7,707	161	199	55.4%	\$4,268
CHLORINE ANALYZERS FOR	01/13/2010	Water Treatment Equipment	\$ 3,374.46	360	2010	8799	13425	53%	\$5,149	161	199	55.4%	\$2,851
CHLORINATOR TEST PROJECT	01/15/2014	Water Treatment Equipment	\$ 12,406.00	360	2014	9806	13425	37%	\$16,985	113	247	68.7%	\$11,675
SOFTENING BOOSTER PUMP	02/10/2014	Water Treatment Equipment	\$ 14,038.00	360	2014	9806	13425	37%	\$19,219	112	248	69.0%	\$13,257
TERMINATOR II TABLET CHLORINATION SYSTEM	01/29/2016	Water Treatment Equipment	\$ 7,291.95	360	2016	10338	13425	30%	\$9,469	88	272	75.5%	\$7,153
3/4 HP CERTISAFE TANK MIXER PKG	01/21/2021	Water Treatment Equipment	\$ 49,110.75	360	2021	12133	13425	11%	\$54,340	28	332	92.1%	\$50,072
1 HP CERTISAFE TANK MIXER PKG	01/21/2021	Water Treatment Equipment	\$ 32,422.95	360	2021	12133	13425	11%	\$35,876	28	332	92.1%	\$33,058
Trichlor Chlorination System at W206 & W207	05/19/2021	Water Treatment Equipment	\$ 64,891.67	360	2021	12133	13425	11%	\$71,802	24	336	93.2%	\$66,936
Programmable Controllers - Gen'l Rehab/Replacements	07/01/2021	Well	\$ 11,664.67	360	2021	12133	13425	11%	\$12,907	23	337	93.6%	\$12,083
500 MCM Submersible Cable - Gen'l Rehab/Replacements	07/01/2021	Well	\$ 20,250.42	360	2021	12133	13425	11%	\$22,407	23	337	93.6%	\$20,976
2000 GPM Bowl Assy - Gen'l Rehab/Replacements	07/01/2021	Well	\$ 24,163.54	360	2021	12133	13425	11%	\$26,737	23	337	93.6%	\$25,030
Mag Meter - Well 11	07/01/2021	Well	\$ 11,078.24	360	2021	12133	13425	11%	\$12,258	23	337	93.6%	\$11,475
Meter UM06-10R @ Well Q2	07/01/2022	Well	\$ 6,014.29	360	2022	13006.84	13425	3%	\$6,208	11	349	96.9%	\$6,018
AC Unit @ W-11	07/01/2022	Well	\$ 15,257.43	360	2022	13006.84	13425	3%	\$15,748	11	349	96.9%	\$15,268
Concrete Basin/Drainage @ Well-D	07/01/2022	Well	\$ 27,972.01	360	2022	13006.84	13425	3%	\$28,871	11	349	96.9%	\$27,991

Appendix B – Developer Contributed Capital After March 2013 (Excludes Intangibles and Services)

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Sterling Development Intract ZII-D	07/19/2017	Hydrants	\$ 85,855.18	360	2017	10737	13425	25%	\$107,349	70	290	80.4%	\$86,350
COMM CTR DR & CA 126 P HASE 3 ZONE 1	05/25/2017	Hydrants	\$ 8,328.00	360	2017	10737	13425	25%	\$10,413	72	288	79.9%	\$8,324
WELL 201 TREATMENT SYSTEM	03/11/2016	Hydrants	\$ 13,440.00	360	2016	10338	13425	30%	\$17,453	87	273	75.9%	\$13,250
COPPERHILL & ALTA VISTA FIRE HYDRANTS	04/25/2016	Hydrants	\$ 244,205.00	360	2016	10338	13425	30%	\$317,126	85	275	76.3%	\$242,058
OAKMONT SENIOR LIVING	02/12/2015	Hydrants	\$ 6,256.00	360	2015	10035	13425	34%	\$8,369	100	260	72.3%	\$6,053
KEYES AUDI - TOYOTA, CREEKSIDE DRIVE	02/12/2015	Hydrants	\$ 30,149.00	360	2015	10035	13425	34%	\$40,334	100	260	72.3%	\$29,173
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Hydrants	\$ 27,576.00	360	2015	10035	13425	34%	\$36,892	97	263	73.0%	\$26,936
COMM-CTR& HWY 126, ZONE 1&1A LINES, PHS2	05/12/2015	Hydrants	\$ 18,000.00	360	2015	10035	13425	34%	\$24,081	97	263	73.1%	\$17,613
FRANKLIN PARKWAY, LONG SIDE FIRE HYDRANT	05/21/2015	Hydrants	\$ 25,728.00	360	2015	10035	13425	34%	\$34,419	96	264	73.2%	\$25,203
WESTCREEK CH2 ARIA, TRACT 52455-11	06/04/2015	Hydrants	\$ 24,000.00	360	2015	10035	13425	34%	\$32,108	96	264	73.4%	\$23,551
WEST HILLS REC CENTER	07/14/2015	Hydrants	\$ 17,857.00	360	2015	10035	13425	34%	\$23,889	95	265	73.7%	\$17,611
HENRY MAYO HOSPITAL SERVICE RELOCATION	09/10/2015	Hydrants	\$ 13,260.00	360	2015	10035	13425	34%	\$17,739	93	267	74.2%	\$13,171
FORGE COURT, TRACT 52455-14	09/10/2015	Hydrants	\$ 5,394.00	360	2015	10035	13425	34%	\$7,216	93	267	74.2%	\$5,358
WESTHILLS AREA A, TR 52455-03	01/15/2014	Hydrants	\$ 60,000.00	360	2014	9806	13425	37%	\$82,143	113	247	68.7%	\$56,465
WESTHILLS AREA A, TR 52455-03	01/15/2014	Hydrants	\$ 35,000.00	360	2014	9806	13425	37%	\$47,917	113	247	68.7%	\$32,938
FILM ARCHIVE & PRESERVATION	02/10/2014	Hydrants	\$ 9,873.00	360	2014	9806	13425	37%	\$13,517	112	248	69.0%	\$9,323
MCBEAN REGIONAL TRANSIT CENTER	05/16/2013	Hydrants	\$ 12,695.00	360	2013	9547	13425	41%	\$17,852	121	239	66.5%	\$11,873
FILM ARCHIVE, PRESERVATION CTR	03/20/2013	Hydrants	\$ 5,940.00	360	2013	9547	13425	41%	\$8,353	122	238	66.0%	\$5,512
COMMERCE CENTER PM26363	04/19/2013	Hydrants	\$ 13,909.00	360	2013	9547	13425	41%	\$19,559	121	239	66.3%	\$12,961
Subtotal Hydrants			\$ 657,465						\$ 866,729				\$ 643,724

Asset Description	Date Placed in Service	Category	Cost	Life in Months	Year	Average ENR	ENR 7/2023	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
6" PVC Mainline - Westcreek Vlg Ctr	06/30/2018	Water Mains	\$ 9,271.00	600	2018	11062	13425	21%	\$11,251	59	541	90.2%	\$10,144
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 488,083.77	600	2017	10737	13425	25%	\$610,274	70	530	88.3%	\$538,646
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 82,357.27	600	2017	10737	13425	25%	\$102,975	70	530	88.3%	\$90,889
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 6,059.64	600	2017	10737	13425	25%	\$7,577	70	530	88.3%	\$6,687
Sterling Development Intract ZII-D	07/19/2017	Water Mains	\$ 2,461.47	600	2017	10737	13425	25%	\$3,078	70	530	88.3%	\$2,716
COMM CTR DR & CA 126 PHASE 3 ZONE 1	05/25/2017	Water Mains	\$ 532,019.00	600	2017	10737	13425	25%	\$665,209	72	528	88.0%	\$585,128
VAL TOWN CENTER SQUARE PHASE I, RE-ROUTE	03/30/2017	Water Mains	\$ 61,561.00	600	2017	10737	13425	25%	\$76,973	74	526	87.7%	\$67,470
HANCOCK PWW PM26363 PRCL 11-RELOCATE 20	03/31/2017	Water Mains	\$ 136,444.00	600	2017	10737	13425	25%	\$170,602	74	526	87.7%	\$149,551
WELL 201 TREATMENT SYSTEM	03/11/2016	Water Mains	\$ 212,828.00	600	2016	10338	13425	30%	\$276,380	87	513	85.6%	\$236,445
ARIA 3, TRACT #52455-11	04/25/2016	Water Mains	\$ 2,016.00	600	2016	10338	13425	30%	\$2,618	85	515	85.8%	\$2,246
WEST HILLS PLATINUM WAY	06/08/2016	Water Mains	\$ 5,760.00	600	2016	10338	13425	30%	\$7,480	84	516	86.0%	\$6,436
MANN BIOMED PARK Z3 LINE FROM HEARTH CT	03/12/2015	Water Mains	\$ 303,492.00	600	2015	10035	13425	34%	\$406,016	99	501	83.6%	\$339,229
MANN BIOMED PARK Z3 LINE FROM HEARTH CT	03/12/2015	Water Mains	\$ 3,300.00	600	2015	10035	13425	34%	\$4,415	99	501	83.6%	\$3,689
MANN BIOMED PARK Z3 LINE FROM HEARTH CT	03/12/2015	Water Mains	\$ 48,088.00	600	2015	10035	13425	34%	\$64,333	99	501	83.6%	\$53,751
COMMERCE CTR / HWY 126, PHASE 3, POTABLE	03/12/2015	Water Mains	\$ 26,506.00	600	2015	10035	13425	34%	\$35,460	99	501	83.6%	\$29,627
COMMERCE CTR / HWY 126, PHASE 3, POTABLE	03/12/2015	Water Mains	\$ 1,560.00	600	2015	10035	13425	34%	\$2,087	99	501	83.6%	\$1,744
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Water Mains	\$ 288,631.00	600	2015	10035	13425	34%	\$386,135	97	503	83.8%	\$323,613
COMMERCE CTR DR & HWY 126, ZONE I & IA	04/28/2015	Water Mains	\$ 65,382.00	600	2015	10035	13425	34%	\$87,469	97	503	83.8%	\$73,306
COMM-CTR& HWY 126, ZONE I&IA LINES, PHS2	05/12/2015	Water Mains	\$ 56,163.00	600	2015	10035	13425	34%	\$75,136	97	503	83.9%	\$63,028
COMM-CTR& HWY 126, ZONE 1&IA LINES, PHS2	05/12/2015	Water Mains	\$ 84,284.00	600	2015	10035	13425	34%	\$112,756	97	503	83.9%	\$94,586
COMM-CTR& HWY 126, ZONE 1&IA LINES, PHS2	05/12/2015	Water Mains	\$ 136,633.00	600	2015	10035	13425	34%	\$182,790	97	503	83.9%	\$153,333
WESTCREEK CH2 ARIA, TRACT 52455-11	06/04/2015	Water Mains	\$ 120,854.00	600	2015	10035	13425	34%	\$161,680	96	504	84.0%	\$135,829
WESTCREEK CH2 ARIA, TRACT 52455-11	06/04/2015	Water Mains	\$ 24,000.00	600	2015	10035	13425	34%	\$32,108	96	504	84.0%	\$26,974
COMM-CTR& HWY 126, ZONE I& IA LINES, PHS2	06/17/2015	Water Mains	\$ 7,492.00	600	2015	10035	13425	34%	\$10,023	96	504	84.1%	\$8,427
HENRY MAYO HOSPITAL SERVICE RELOCATION	09/10/2015	Water Mains	\$ 125,913.00	600	2015	10035	13425	34%	\$168,448	93	507	84.5%	\$142,420
FORGE COURT, TRACT 52455-14	09/10/2015	Water Mains	\$ 15,596.00	600	2015	10035	13425	34%	\$20,865	93	507	84.5%	\$17,641
FORGE COURT, TRACT 52455-14	09/10/2015	Water Mains	\$ 19,200.00	600	2015	10035	13425	34%	\$25,686	93	507	84.5%	\$21,717
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 152,784.00	600	2014	9806	13425	37%	\$209,170	113	487	81.2%	\$169,938
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 154,093.00	600	2014	9806	13425	37%	\$210,962	113	487	81.2%	\$171,394
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 539,968.00	600	2014	9806	13425	37%	\$739,247	113	487	81.2%	\$600,593
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 51,700.00	600	2014	9806	13425	37%	\$70,780	113	487	81.2%	\$57,505
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 295,090.00	600	2014	9806	13425	37%	\$403,995	113	487	81.2%	\$328,221
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 14,720.00	600	2014	9806	13425	37%	\$20,153	113	487	81.2%	\$16,373
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 185,131.00	600	2014	9806	13425	37%	\$253,455	113	487	81.2%	\$205,917
WESTHILLS AREA A, TR 52455-03	01/15/2014	Water Mains	\$ 21,080.00	600	2014	9806	13425	37%	\$28,860	113	487	81.2%	\$23,447
CALARTS SECONDARY CONNECTION	07/16/2014	Water Mains	\$ 3,585.00	600	2014	9806	13425	37%	\$4,908	107	493	82.2%	\$4,036
FILM ARCHIVE, PRESERVATION CTR	03/20/2013	Water Mains	\$ 35,214.00	600	2013	9547	13425	41%	\$49,518	122	478	79.6%	\$39,414
Subtotal, Water Mains			\$ 4,319,320						\$ 5,700,872				\$ 4,802,108

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To: The Board of Directors, Santa Clarita Valley Water Agency

From: Anthony Elowsky, Robert D. Niehaus, Inc.
Financial Analyst/Ratepayer's Advocate

Subject: Final Recommendation Memo for the Ratepayer Advocate, 9/5/2023:

This memorandum serves as the official document of record for the Santa Clarita Valley Water Agency Ratepayer Advocate regarding the Valencia Service Area Retail Water Capacity Fee Study. In 2017, Senate Bill 634 (SB 634) created the Santa Clarita Valley Water Agency (SCV Water) by combining the Castaic Lake Water Agency and the Newhall County Water District. Section 29 of SB 634 required that service be extended to the Valencia Water Company by 2018. Section 14 of SB 634 stipulates that SCV Water must develop a ratesetting process which includes a ratepayer advocate who is independent of agency staff and who promotes ratepayer concerns, as such:

“On or before January 1, 2019, the agency shall develop a ratesetting process that includes an independent ratepayer advocate to advise the board of directors and provide information to the public before the adoption of new wholesale and retail water service rates and charges. The ratepayer advocate shall be selected by and report directly to the board of directors and shall be independent from agency staff. The ratepayer advocate shall advocate on behalf of customers within the agency’s boundaries to the board of directors. The ratepayer advocate shall have access to all pertinent agency documents and information to independently advise the board of directors and inform the public. “

In August 2019, Robert D. Niehaus, Inc. (RDN) was retained to serve as the Ratepayer Advocate in fulfillment of Section 14 of SB 634. In January 2023, SCV Water engaged the Ratepayer Advocate, RDN, to evaluate a retail capacity fee analysis performed by Bartle Wells Associates (BWA)¹. The implementation of retail capacity fees (RCFs) aims to promote equity between existing and future customers in terms of their investment in system infrastructure. Additionally, RCFs can mitigate potential future rate increases by providing additional funding for projects related to capital replacements, repairs, and expansions. However, higher fees in certain circumstances may deter development, leading to potential negative financial impacts on existing customers such as inequitable future cost sharing. These considerations should be taken into account during the fee design process.

The fees developed must comply with the requirements of Government Codes Section 66013, 66016, and 66022. Acting as Ratepayer Advocate, RDN conducted a thorough review of the proposed fees to ensure that ratepayer interests are sufficiently protected and that legal requirements are met. To ensure methodological accuracy, RDN confirmed all steps in the

¹ Valencia Service Area Retail Water Capacity Fee Study Draft, Bartle Wells Associates. 2023

analysis were in line with industry standards specified in the American Water Works Association Manual 1² (M1) and System Development Charge³ literature.

RDN conducted a review of the methodologies utilized for growth, forecasting, and asset valuation and found them to be defensible. With the aim of improving equity, RDN offered recommendations, two of which were later integrated into the fee setting model by BWA. RDN considers the final RCF model and report produced by BWA to be both comprehensive and effective. The following sections of the report provide a review of each aspect of the report being discussed.

Current Customer Base

BWA identified 31,189 customers currently being served in the Valencia Service Area, which is reflected in the data RDN obtained from SCV Water. The safe operating flow, also known as capacity, of a water meter is a determining factor in the demand that can be placed on the water system through that meter. The M1 indicates that the capacity of various meter sizes can be compared to a base meter size to determine appropriate charges for each meter. The meter ratios used by BWA for determining meter equivalents conform to the standards set by the AWWA for a 1-inch base meter, providing a valid basis for determining current capacity requirements. The total of 27,958 meter equivalents is arrived at by multiplying the number of meters by their equivalency factor.

Capacity Fee Calculations

A. Calculation Method

BWA utilized the Buy-in Approach to calculate the fee applied to each new service connection in the Valencia Service Area. This approach, which is one of the primary methods recommended by the AWWA, assumes that existing facilities, funded by current ratepayers, have extra capacity to accommodate new development without needing additional rate funded expansion related CIP. As a result, new development should compensate current ratepayers for the unused capacity they have invested in. As Ratepayer's Advocate, RDN agrees that this is the most appropriate approach for designing the Valencia Service Area-specific fees as outlined by BWA. There are currently significant unknowns related to regional CIP funding (BWA, pg. 8). SCV Water already levies a systemwide facility capacity fee based on expansion related capital improvements⁴ needed for regional facilities. The Valencia Service Area⁵ is currently either overlaid by Water Service Area 1 (WSA 1) or Water Service Area 3 (WSA 3) where systemwide FCFs⁶ are imposed,

² Principles of Water Rates, Fees, and Charges, Seventh Edition, Manual of Water Supply Practices, American Water Works Association. 2017

³ System Development Charges for Water, Wastewater, and Stormwater Facilities, Nelson, Arthur C. 1995. CRC Press

⁴ 2019 Facility Capacity Fee Study Administrative Record, Santa Clarita Valley Water Agency. 2020

⁵ <https://yourscvwater.com/your-district/>

⁶ <https://yourscvwater.com/wp-content/uploads/2021/07/WSA-map-7-6-2021.pdf>

depending on service location. The systemwide Facility Capacity Fees do not include expansion related capital expenditures for retail system components. If SCV Water develops a retail system plan which includes significant ratepayer CIP spending for retail expansion related CIP for the Valencia System, the Agency may reevaluate the current calculation method to include these retail expenditures.

B. Asset Value Method

To determine the value of the current system assets, BWA employed the Replacement Cost Less Depreciation (RCLD) method. There are four generally accepted methods used to determine the existing system value:

- **Original Cost** – asset cost in the year of construction
- **Original Cost less Depreciation** – original cost subtracting the accumulated depreciation of system assets
- **Replacement Cost New (RCN)** – original cost escalated to current dollars using a construction cost index.
- **Replacement Cost New less Depreciation (RCLD)** – replacement cost new of existing system less the accumulated depreciation.

RCLD is a widely accepted asset valuation method because it captures the actual fair value of the system. The RCLD method is used to determine the value of an asset by estimating the cost of replacing it with a new asset, and then subtracting the accumulated depreciation, which represents the asset's reduction in value over time due to physical wear and tear, obsolescence, or functional inadequacy. The RCLD value of an asset reflects its economic value at the time of the study.

BWA used the 20-City Average Construction Cost Index produced by the Engineering News Record to inflate the system's purchase price to replacement cost. Initially, RDN recommended that BWA use a more targeted cost index, such as the index for Los Angeles, specifically, to increase the overall precision of the estimated replacement cost. However, after considering that the difference would not significantly impact the fee calculation and BWA's preference for consistency with the system-wide fee calculation, the 20-city average was deemed appropriate. Furthermore, RDN recommends that the future escalation of fees continue each year. It is recommended to use the 20-city average as advised by the publisher of Engineering News Record for projections, as it provides a more comprehensive view with a smoother trend and is less susceptible to price spikes compared to regional indexes.

C. System Valuation

BWA conducted a comprehensive analysis of the Valencia Service Area water system's accumulated depreciation based on the Valencia Service Area capital asset list and estimated that total depreciation amounts to 60.7 percent of the depreciable fixed asset values. BWA also

removed developer contributed capital which occurred after the acquisition of the system (2013) from the total asset value. Removing contributed capital ensures that developers are not paying capacity fees based on assets they originally paid for. Adding the land value to the RCLD value of the remaining depreciable assets derives a total system value of \$134.2 million. RDN reviewed the asset list including service date, expected service life and total inflation. Based on our review of system assets. We concluded that BWA had correctly calculated the system depreciation and that the numbers presented were fair estimates of system value.

To further ensure that asset values were not misrepresented and that new customers will not be double charged, RDN recommended that BWA subtract outstanding debt principal from the total asset value. Current customers and customers who connect with the system are required to pay the installment payments for the Series 2018A Installment Agreement. The 2018A debt was issued to fund capital improvements in the Valencia Service Area. It is standard practice to remove debt principal from asset valuations for RCF calculation because the asset is still being paid for through rates and new customers will begin paying for the debt service when they join the system. BWA agreed that subtracting the outstanding debt principal from the total asset value would improve the RCF design. Additionally, the Valencia Service Area customers are paying off a loan which was levied for the acquisition of the system by SCV Water. The total outstanding principal from this loan is \$85.2 million, this was also subtracted from the fee calculation. The final asset valuation, \$49 million, includes the RCLD asset value and the appropriate adjustments. We determined this represents the fair asset value which should be recovered from retail capacity fees in the Valencia Service Area.

D. System Capacity

BWA's analysis projects that there will be 23,609 new connections and 22,334 new equivalent meters during a 20-year period based on the Westside Community Land Use Plan. This growth projection is consistent with the 2019 Facility Capacity Fee Administrative Record which used 5,000 Monte Carlo simulations to establish the most probable growth scenario. The largest concentration of growth is expected in the 1" meter category. RDN reviewed the projections and concluded that the numbers used for the study accurately reflect the current trends in meter growth in the Valencia Service Area and are appropriate for determining retail capacity fees.

E. Capacity Fee Nexus

The final retail capacity fee is determined by dividing the adjusted asset value by the total projected equivalent meters at the end of the 20-year planning horizon. This calculation results in a fee of \$974 per equivalent meter. This final fee reflects a fair share of the assets that are attributed to each new connection, ensuring that each customer pays their portion of the cost of the water system infrastructure. RDN's review confirms that this calculation is in line with California law and is a reasonable and equitable fee. The appropriate fees as described in this

review are shown below. RDN has determined that the proposed fees represent the most equitable fees allowable under California law.

Meter Size	AWWA Meter Ratio	Proposed Fee
3/4"	0.60	\$585
1"	1.00	\$974
1 1/2"	2.00	\$1,948
2"	3.20	\$3,118
3"	6.00	\$5,845
4"	10.00	\$9,742
6"	20.00	\$19,485
8"	32.00	\$31,175
10"	46.00	\$44,815
12"	86.00	\$83,784

Further Recommendations

RDN recommends that the retail capacity fee include an annual adjustment tied to the Engineering News-Record Construction Cost Index (20-City average) to reflect the increasing cost to replace assets, this recommendation was included in the BWA report. Finally, RDN recommends that SCV Water review the retail capacity fees every few years to ensure that current asset valuation is still accurate (the current assets are more than 60 percent depreciated and need to be replaced). If a significant portion of the depreciated assets have been replaced, the current system value calculation will not reflect the correct buy-in portion of assets.

Conclusion

RDN found the Valencia Service Area Retail Capacity Fee model and Report developed by Bartle Wells Associates comprehensive and effective. We believe that system valuation, depreciation calculation, and meter forecasting methodologies are defensible. As ratepayer advocate, we strive to provide the most equitable and defensible financial solution for SCV Water ratepayers.

Questions regarding technical aspects of the review should be directed to Anthony Elowsky, Financial Analyst and Ratepayer Advocate for the customers at SCV Water.



Anthony Elowsky
Program Manager/ Financial Analyst



9/5/2023

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ATTACHMENT 3

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SANTA CLARITA VALLEY WATER AGENCY ESTABLISHING THE RATES OF RETAIL CAPACITY FEES FOR THE VALENCIA SERVICE AREA

WHEREAS, pursuant to California Government Code Section 66013, the Santa Clarita Valley Water Agency (the "Agency") is authorized to establish and impose retail capacity charges for public facilities in existence at the time a charge is imposed or for new public facilities to be acquired or constructed in the future that are of proportional benefit to the person or property being charged, including supply or facility capacity contracts for rights or entitlements, real property interests, and entitlements and other rights of the local agency involving capital expense relating to its use of existing or new public facilities; and

WHEREAS, California Government Code Section 66013 provides that when a local agency imposes facility capacity fees, those fees shall not exceed the estimated reasonable cost of providing the service for which the charge is imposed; and

WHEREAS, on July 25, 2022, the Agency engaged Bartle Wells Associates (BWA) to prepare a Capacity Fee Study Report for the Valencia Service Area; and

WHEREAS, on October 3, 2023, BWA presented its findings to the Agency Board of Directors; and

WHEREAS, Agency staff and consultants have developed sound recommendations to develop Valencia Service Area Retail Capacity Fees; and

WHEREAS, the Agency Board of Directors has reviewed the data and recommendations prepared by Agency staff and BWA, as contained in the "Valencia Service Area Retail Water Capacity Fee Study" dated August 29, 2023 (Fee Report), which has been on file with the Agency and available to the public since September 8, 2023, including by download through the Agency website, with respect to the methodology for, and the calculation and proposed adoption of Retail Capacity Fees; and

WHEREAS, the Agency has consulted with Ratepayer Advocate in regards to these retail capacity fees, and the study has been available for public inspection for at least 10 days prior to this meeting; and

WHEREAS, the Agency Board of Directors has reviewed the data and recommendations in the study and has determined that: (1) the rates for the Valencia service area capacity fees do not exceed the estimated reasonable cost of the services and facilities for which a capacity charge will be imposed; and (2) the allocation of those costs are fair or reasonable in relationship to the burdens on, or benefits that those who pay a retail capacity charge will receive from such services and facilities; and

WHEREAS, the Agency now wishes to adopt the Valencia service area retail capacity fees recommended in the study, which shall be imposed on any person, firm, corporation or other entity that requests a water connection, or wishes to upsize an existing water connection in the Valencia service area.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Santa Clarita Valley Water Agency as follows:

1. The forgoing Recitals are true and correct and by this reference are incorporated herein and made an operative part hereof.
2. A retail capacity charge(s), as established by this Resolution and adjusted from time-to-time by a resolution or ordinance of the Board of Directors, shall be paid by any person, firm, corporation or other entity (collectively a Developer) within the Valencia service area when:
 - (a) any Developer requests a new water connection; or
 - (b) any Developer wishes to upsize an existing water connection.
3. The retail capacity fees are hereby adopted in the amounts set forth below, effective on November 1, 2023:

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$585
1"	1.00	\$974
1 1/2"	2.00	\$1,948
2"	3.20	\$3,118
3"	6.00	\$5,845
4"	10.00	\$9,742
6"	20.00	\$19,485
8"	32.00	\$31,175
10"	46.00	\$44,815
12"	86.00	\$83,784

The retail capacity charge(s) shall be due and payable, unless otherwise provided for by a resolution of the Board of Directors, at the time the building permit fees are paid, or if a building permit is not required, at the time for the new or upsized water meter. In any case, the water retail capacity charge(s) must be paid before the new construction, the addition of any type of dwelling, commercial or industrial unit or units, or the conversion of a portion of any dwelling, commercial or industrial unit or units is completed, as applicable.

For an upsized connection, the capacity fee shall be calculated based on the difference between the capacity fee then in effect for the upsized meter, and the capacity fee for the existing meter. For example, if a connection is to be upsized from a 1" to a 2" meter, the capacity fee would be \$3,118 minus \$974, or \$2,114.

4. Commencing July 1, 2024, and each July 1 thereafter, the Agency shall be authorized to increase the capacity fees set forth in section 3 above by the change in the Engineering News-Record Construction Cost Index (20-Cities Average) to account for future construction cost inflation; provided, however, such adjustment

shall not result in capacity fee that exceeds the estimated reasonable cost of providing the service for which the retail capacity charge is imposed.

5. The determination of whether new or a larger water meter is required to serve a property shall be determined in accordance with the Agency's current policies and procedures.
6. If any section, subsection, clause or provision in this Resolution or the application thereof to any person or circumstances is for any reason held invalid, the validity of the remainder of this Resolution or the application of such provisions to other persons or circumstances shall not be affected thereby. The Board hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause or phrase thereof irrespective of the fact that one or more sections, subsections, sentences, clauses or phrases or the application thereof to any person or circumstance be held invalid.
7. The Agency staff is hereby authorized and directed to develop such forms and procedures as may be necessary to implement this Resolution.
8. As of the effective date, this Resolution shall supersede and otherwise control over the provisions of any other Resolution or policy which may be in conflict with the provisions of this Resolution.

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Santa Clarita Valley Water Agency

Valencia Service Area Water Capacity Charge



October 3, 2023



BARTLE WELLS ASSOCIATES
INDEPENDENT PUBLIC FINANCE ADVISORS

Presentation Overview

- **Background & Objectives**
- **Study Fee Methodology**
- **Fee Calculation**
- **Questions/Discussion**



Background & Objectives



SCV Water Background

- **Santa Clarita Valley Water Agency (SCV Water) was created January 2018 through the merger of the three water agencies in the Santa Clarita Valley.**
 - **Castaic Lake Water Agency**
 - **Newhall County Water District**
 - **Valencia Water Company**
- **SCV Water serves a population of approximately 273,000 through about 70,000 retail water connections.**
 - **~31,200 existing connections in the Valencia Service Area**

Current Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	AWWA* Safe Maximum Operating Capacity (Gallons per Minute)	Meter Ratio 1"	Meter Equivalents
5/8" x 3/4"	41	20	0.40	16
3/4"	26,224	30	0.60	15,734
1"	2,135	50	1.00	2,135
1 1/2"	446	100	2.00	892
2"	2,160	160	3.20	6,912
3"	91	300	6.00	546
4"	51	500	10.00	510
6"	21	1,000	20.00	420
8"	12	1,600	32.00	384
10"	7	2,300	46.00	322
12"	1	4,300	86.00	86
	31,189			27,958

*American Water Works Association

Projected Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	2022 1" Meter Equivalents	Projected New Customers	Projected New 1" Meter Equivalents	Projected Total Customers	Projected Total 1" Meter Equivalents
5/8" x 3/4"	41	16	0	0	41	16
3/4"	26,224	15,734	4,486	2,691	30,710	18,426
1"	2,135	2,135	18,887	18,887	21,022	21,022
1 1/2"	446	892	0	0	446	892
2"	2,160	6,912	236	755	2,396	7,667
3"	91	546	0	0	91	546
4"	51	510	0	0	51	510
6"	21	420	0	0	21	420
8"	12	384	0	0	12	384
10"	7	322	0	0	7	322
12"	<u>1</u>	<u>86</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>86</u>
Total	31,189	27,958	23,609	22,334	54,798	50,292

New development in the Valencia Service Area through 20-year buildout based on the Westside Communities Land Use Plan.



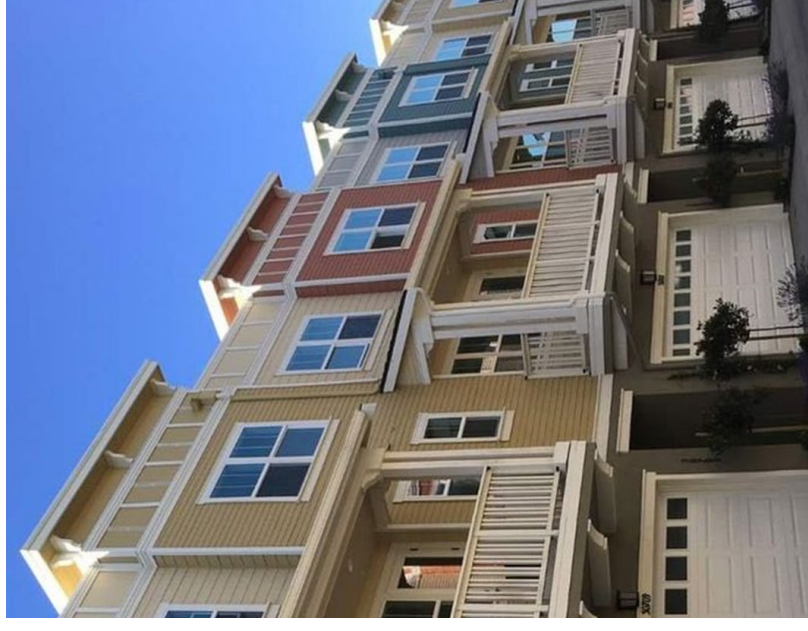
What are Capacity Charges?

- **One-time fee paid by new customers as a condition of development.**
- **Levied to recover costs for capacity in facilities benefiting growth.**
- **Also collected for changes in property use that result in increased capacity needs.**



Purpose of Study Update

- **Valencia service area is the only service area that does not have an existing capacity fee.**
- **The Valencia service area has substantial planned growth in new development.**
- **Goal of the study is to develop Valencia service area water capacity charges that are appropriate, legal, and fair.**



Key Criteria for New Fees

- Comply with government code
- Based on industry-standard methodology
- Recover costs of existing facilities benefitting growth
- Fair and equitable to existing & future customers

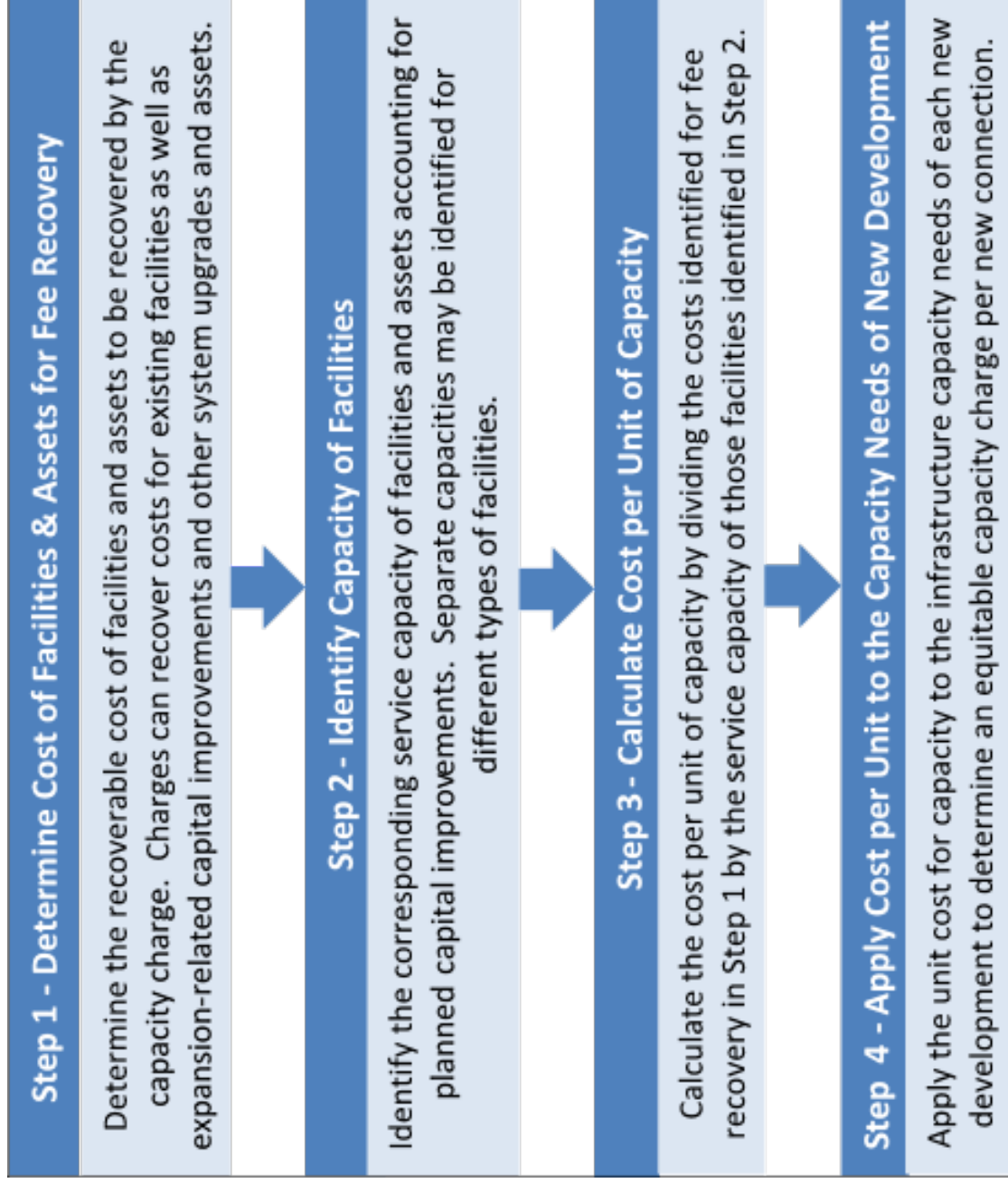
Legal Framework

- **Water & wastewater capacity fees governed by Government Code Section 66013 (AB1600)**
- **Key provision: *The fee “shall not exceed the estimated reasonable cost of providing service for which the fee or charge is imposed”***
- **Can recover costs for existing facilities or future facilities**
 - **“charge for public facilities in existence at the time a charge is imposed or charges for new public facilities to be acquired or constructed in the future”**
- **Capacity charges must be segregated from other funds**
- **Fee methodology used to update capacity charges complies with industry standards**

Study Fee Methodology



Fee Methodology



Study Approach

- **Valencia Existing Water System Assets Valuation:**

- Land
- Boosters
- Communications Equipment
- Furniture and Fixtures
- Hydrants
- Office, Warehouse Building
- Reservoir Tanks & Wells
- Water Mains
- Water Treatment Equipment



Study Approach

- **Excluded Valencia Existing Water System Assets:**
 - **Vehicles**
 - **Large Tools and Equipment**
 - **Water Meters**
 - **Services**
 - **Power Operated Equipment**
 - **Stores Equipment**
 - **Other Intangibles**

Study Approach

- **Cost recovery basis:**
 - **Cost of existing facilities escalated for construction cost inflation**
 - **Fees based on replacement cost less depreciation in current dollars**
 - **Excludes Valencia debt related to existing facilities**
- **Projected Valencia water system capacity:**
 - **Current water system capacity estimated based on current 1” meter equivalents plus projected future development.**
- **(Valencia Existing System Valuation) / (Current + Projected Future Valencia Water System Capacity)**

Valencia Outstanding Debt

- **Series 2018A Installment Loan**
 - Total Outstanding Principal: \$26,735,000
- **Valencia Acquisition Loan**
 - Total Outstanding Principal \$58,500,000

**Total Outstanding Principal Related to Valencia Assets
& Subtracted From Fee: \$85,235,000**

Fee Calculation



Description	Original Cost	Replacement Cost Estimate (7/2023)*	Replacement Cost New Less Depreciation**	Percent Depreciated
Land Valuation	\$1,366,286	\$3,434,901	\$3,434,901	0%
<u>Depreciable Fixed Assets</u>				
Boosters	\$9,715,577	\$21,199,274	\$1,661,925	92%
Communications Equipment	2,209,733	2,902,080	997,119	66%
Furniture and Fixtures	2,990,943	4,067,376	342,430	92%
Hydrants	11,063,146	26,972,003	4,962,220	82%
Office, Warehouse Building, & Improvement	2,605,351	5,296,328	2,284,352	57%
Reservoir Tanks & Wells	39,203,959	80,050,129	37,469,516	53%
Water Mains	82,220,061	200,210,271	86,731,289	57%
<u>Water Treatment Equipment</u>	<u>2,199,936</u>	<u>3,563,116</u>	<u>1,793,154</u>	<u>50%</u>
Subtotal	\$152,208,707	\$344,260,576	\$136,242,004	60.4%
<u>Developer Contributed Capital After 3/2013</u>				
Hydrants	(\$657,465)	(\$866,729)	(\$643,724)	26%
<u>Water Mains</u>	<u>(\$4,319,320)</u>	<u>(\$5,700,872)</u>	<u>(\$4,802,108)</u>	<u>16%</u>
Subtotal	(\$4,976,785)	(\$6,567,601)	(\$5,445,832)	17%
Total	\$148,598,208	\$341,127,876	\$134,231,073	60.7%
<u>Financial Adjustments</u>				
Subtract: Series 2018A Installment Principal			(\$26,735,000)	
Subtract: Valencia Acquisition Loan Principal			<u>(\$58,500,000)</u>	
			(\$85,235,000)	
Total Asset Valuation for Capacity Fee			\$48,996,073	

*Cost adjusted by the Engineering News-Record Construction Cost Index, 20 City Average

**Assumes no residual value on assets that are beyond their useful life

Customer Base Projection	Current	Ultimate
1" Meter Equivalents	27,958	50,292

Additional 1" Meter Equivalents to Buildout 22,334

Valencia Water System Existing
 Asset Value \$48,996,073

\$ per 1" Meter Equivalent \$974

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$585
1"	1.00	\$974
1 1/2"	2.00	\$1,948
2"	3.20	\$3,118
3"	6.00	\$5,845
4"	10.00	\$9,742
6"	20.00	\$19,485
8"	32.00	\$31,175
10"	46.00	\$44,815
12"	86.00	\$83,784

Questions / Discussion





Valencia Service Area Water Capacity Fee Study Ratepayer Advocate Review

Santa Clarita Valley Water Agency

ROBERT D. NIEHAUS, INC.

OCTOBER 3, 2023

Ratepayer Advocate

2

Senate Bill 634 Section 14

“On or before January 1, 2019, the agency shall develop a ratesetting process that includes **an independent ratepayer advocate to advise the board of directors and provide information to the public before the adoption of new wholesale and retail water service rates and charges.** The ratepayer advocate shall be selected by and report directly to the board of directors and shall be independent from agency staff. **The ratepayer advocate shall advocate on behalf of customers within the agency’s boundaries to the board of directors.** The ratepayer advocate shall have access to all pertinent agency documents and information to independently advise the board of directors and inform the public.”

RDN Overview

3

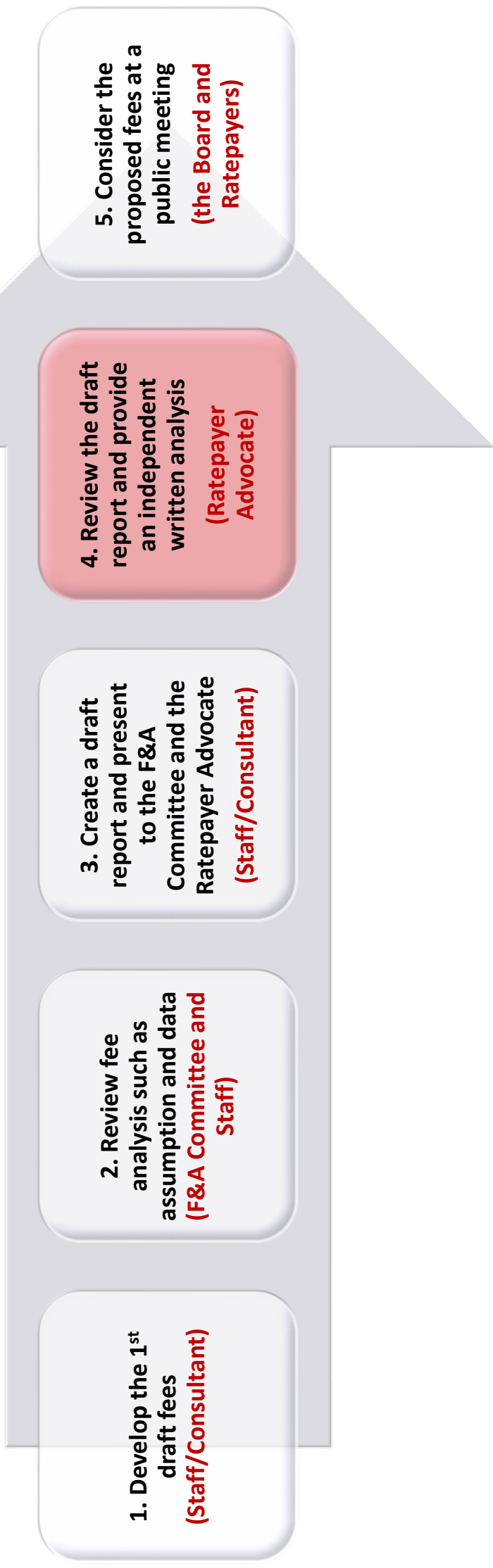
- ▶ Economic consulting firm established in 1983 in Santa Barbara
- ▶ Specialize in rate- and fee- setting services for California water and sewer agencies
- ▶ Leverage economic and financial expertise in data-driven approach



RDN's California Experience

Fee Study Project Stages

4



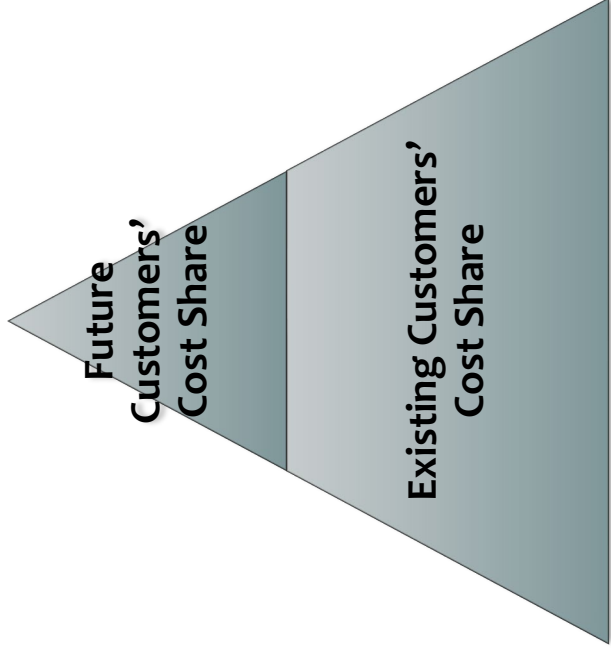
Process for Developing Rates, Fees and Charges and Ratepayer Advocate Role

The process for developing these rates, fees, and charges prior to adoption has several elements that are generally consistent.

Balancing Ratepayer Concerns

5

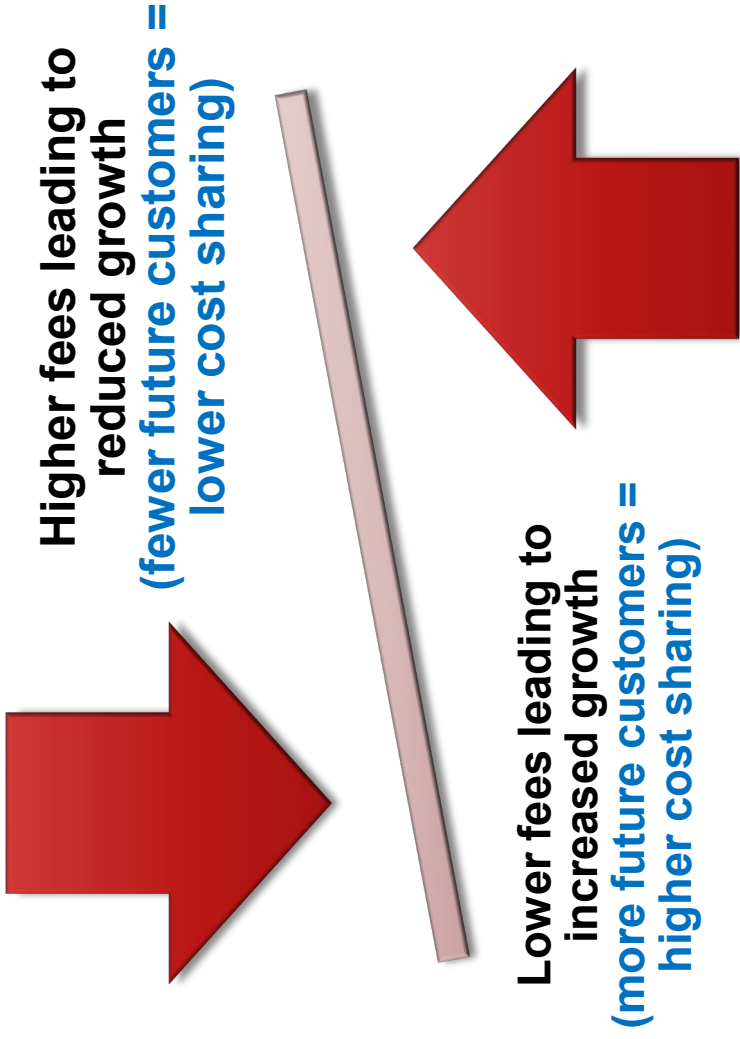
Equity Concerns



Balancing Ratepayer Concerns

6

Economic Concerns



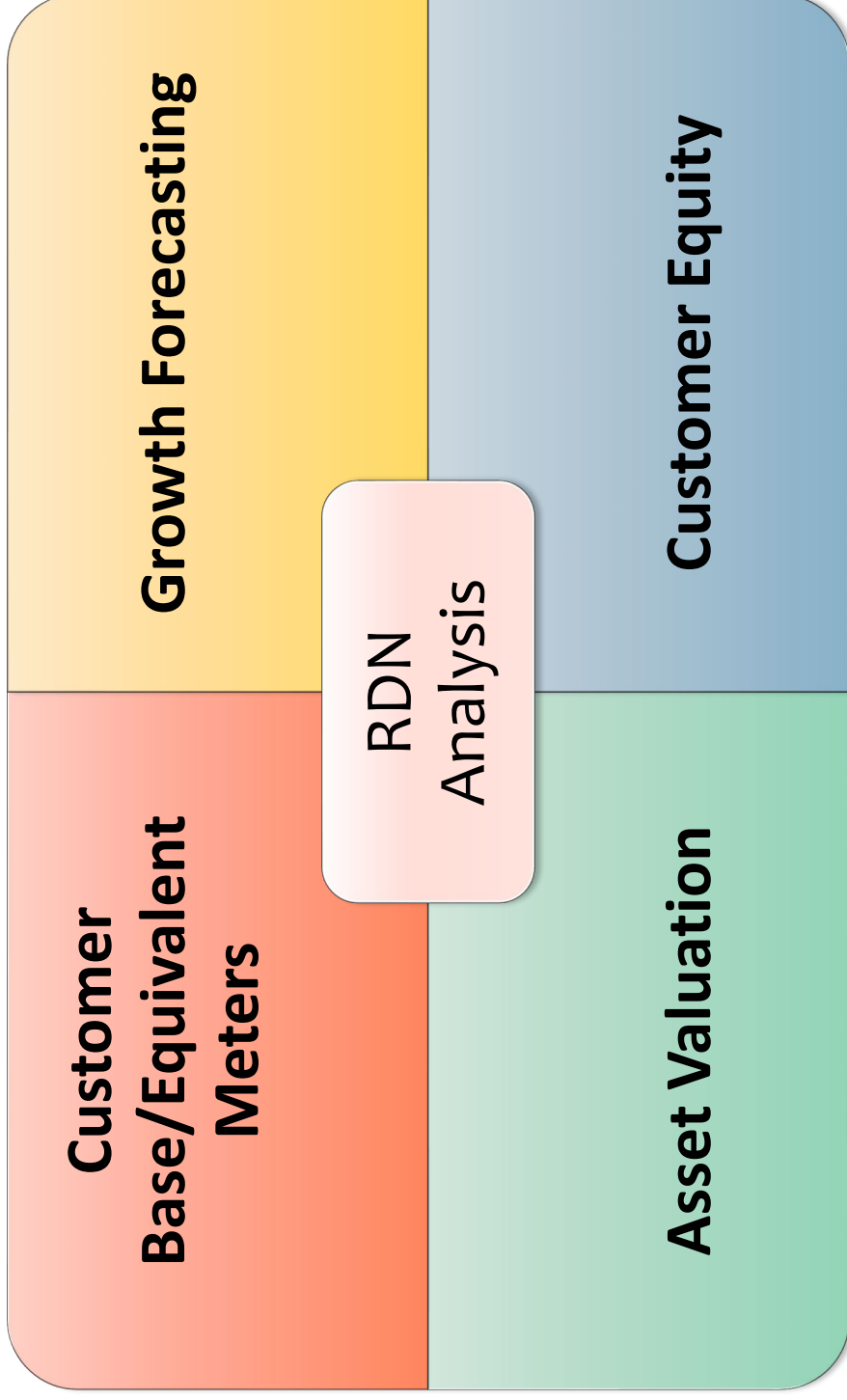
Legal Concerns

Fees must adhere to California Law (reduce litigation)

The fees developed must comply with the requirements of Government Codes Section 66013, 66016, and 66022.

Overall Analysis

7



Recommendation 1: Construction Cost Index

8

Use of Los Angeles construction cost index instead of 20 City

Ratepayer Advocate

Use of Los Angeles construction cost index to **increase the overall precision** of the estimated replacement cost

Consultant/Staff

- Using the 20-city index maintains **consistency with SCV Water’s systemwide Facility Capacity Fees**
- Using the 20-city index is **less volatile**

Consensus: Use of the 20-city index were deemed appropriate for this analysis.

Recommendation 2: Debt Principal

9

Removal of outstanding debt principal from the total asset value

Ratepayer Advocate

Outstanding debt principal of the Series 2018A and the acquisition loan should be removed from asset valuations because new customers will begin paying for the debt as soon as they join the system.

Consultant/Staff

agreed that subtracting the outstanding debt principal from the total asset value would improve equity of the RCF design

Consensus: the outstanding debt principal of the Series 2018A and acquisition loan were removed from the total asset value calculation.

Recommendation 3: Fee Escalation

10

Escalation of the future fees

Ratepayer Advocate

Escalating RCFs each year with an appropriate cost index will ensure that the increasing value of assets is being captured.

Consultant/Staff

Agreed – suggest use of the 20-city average as advised by the publisher of Engineering News Record for projections, as it provides a more comprehensive view with a smoother trend

Consensus: the proposed fees will be escalated each year using the 20-city average cost index.

Recommendation 4: Periodic Review

11

Review of the RCFs every few years to ensure that asset valuation stays accurate.

Ratepayer Advocate

Many of the current assets are nearing their life span and soon to be replaced. If a significant portion of the depreciated assets have been replaced, it will no longer reflect the correct value of the total asset.

Staff

Staff agreed to review fees regularly.

Consensus: the fees will be evaluated periodically to ensure the current asset value still reflects the true value of the system.

Final Recommendations

12


- ✓ RDN, as the Ratepayer Advocate, found the report and the model developed by BWA to be a comprehensive and effective tool for determining the RCF.
- ✓ RDN, as the Ratepayer Advocate, is confident in the defensibility of the system valuation, depreciation calculation, and meter forecasting methodologies used in the RCF model. The fees resulting from the model are equitable and should be implemented by SCV Water.
- ✓ In order to ensure the long-term fairness of the fees, RDN, as the Ratepayer Advocate, recommends that SCV Water consider Recommendation 3 and Recommendation 4.

Thank You

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BOARD MEMORANDUM

DATE: September 14, 2023
TO: Board of Directors
FROM: Steve Cole 
Assistant General Manager
SUBJECT: September 13, 2023 Water Resources and Watershed Committee Meeting Recap Report

The Water Resources and Watershed Committee met at 5:30 PM on Wednesday, September 13, 2023 at the Engineering Services Section (ESS) Boardroom located at 26521 Summit Circle, Santa Clarita, CA 91350. In attendance were Committee Chair Piotr Orzechowski, Directors William Cooper, Dirk Marks and Gary Martin. Staff members present were Assistant Manager Steve Cole, Director of Water Resources Ali Elhassan, Senior Water Resources & Data Scientist Najwa Pitois, Executive Assistant Eunie Kang, and Information Technology Technician II Jonathan Thomas. And present virtually Water Resources Planner Sarah Fleury. A copy of the agenda is attached.

Item 2: Public Comment – There was no public comment.

Item 3.1: Review GoldSim Scenario Assessing Benefits of AVEK High Desert Water Banking Program – Najwa Pitois presented a framework of the GoldSim Water Resources integration reliability model with various scenarios and methodology. The Committee recommended a presentation of the GoldSim development and assessment at a future Board meeting.

Item 3.2: Status Update of Water Banking and Exchange Program – Sarah Fleury presented an overview of the recent status of water supplies, demands, and Department of Water Resources operations and position analysis.

Item 3.3: Water Resources Director's Report

Staff Activities – Ali Elhassan reported on the following:

- Continued partnership and collaboration with United Water Conservation District, Rosedale-Rio Bravo Water Storage District, and Semitropic Water Storage District.
- Partnership with California Department of Fish and Wildlife on stewardship of the Upper Santa Clara River groundwater sustainability and habitat restoration.
- Staff attendance at the Groundwater Resources Association of California (GRA) Annual Western Groundwater Conference on September 13, 2023.

Additionally, Steve Cole provided the Committee an update on Bouquet Creek Restoration grant award and collaboration with U.S. Army Corps of Engineers correlated to watershed and Arundo removal.

Item 4: Committee Planning Calendar – Staff and the Committee reviewed the Planning Calendar.

The Committee went into Closed Session at 7:15 PM to discuss item 5.1.

Item 5: CLOSED SESSION

- 5.1 Conference with Real Property Negotiators (Section 54956.8)
Property: Proposed Single Year Transfer(s) (Calendar Year 2023) of SCV Water Agency State Water Project Supply (up to 35,000 acre-feet total)
Agency Negotiators: Matthew G. Stone, Stephen L. Cole, Ali Elhassan, and Sarah Fleury
Negotiating Parties: Westside Water Authority, United Water Conservation District, and Semitropic Water Storage District
Under Negotiation: Price and Terms of Payment

Chair Orzechowski reconvened the Open Session at 7:40 PM.

Item 6: CLOSED SESSION ANNOUNCEMENTS – Steve Cole reported that there were no actions taken in Closed Session that were reportable under the Ralph M. Brown Act.

Item 7: Adjournment – The meeting adjourned at 7:41 PM.

The meeting recording is available on the SCV Water Agency website or by clicking the following link: [Water Resources and Watershed Committee Meeting Recording](#).

Attachment

M65



Date: September 6, 2023

To: **Water Resources and Watershed Committee**
Piotr Orzechowski, Chair
William Cooper
Dirk Marks
Gary Martin

From: Steve Cole, Assistant General Manager

The **Water Resources and Watershed Committee** meeting for **Wednesday, September 13, 2023 at 5:30 PM at 26521 Summit Circle, Santa Clarita, CA 91350 in the Engineering Services Section (ESS) Boardroom**. Members of the public may attend in person or virtually. To attend this meeting virtually, please see below.

IMPORTANT NOTICES

This meeting will be conducted in person at the address listed above. As a convenience to the public, members of the public may also participate virtually by using the **Agency's Call-In Number 1-833-568-8864, Webinar ID: 161 199 5288 or Zoom Webinar by clicking on the link <https://scvwa.zoomgov.com/j/1611995288>**. Any member of the public may listen to the meeting or make comments to the Committee using the call-in number or Zoom Webinar link above. However, in the event there is a disruption of service which prevents the Agency from broadcasting the meeting to members of the public using either the call-in option or internet-based service, this meeting will not be postponed or rescheduled but will continue without remote participation. The remote participation option is being provided as a convenience to the public and is not required. Members of the public are welcome to attend the meeting in person.

Attendees should be aware that while the Agency is following all applicable requirements and guidelines regarding COVID-19, the Agency cannot ensure the health of anyone attending a Committee meeting. Attendees should therefore use their own judgment with respect to protecting themselves from exposure to COVID-19.

Members of the public unable to attend this meeting may submit comments either in writing to ekang@scvwa.org or by mail to Eunie Kang, Executive Assistant, Santa Clarita Valley Water Agency, 26501 Summit Circle, Santa Clarita, CA 91350. All written comments received before 4:00 PM the day of the meeting will be distributed to the Committee members and posted on the Santa Clarita Valley Water Agency website prior to the start of the meeting. Anything received after 4:00 PM the day of the meeting, will be made available at the meeting, if practicable, and will be posted on the SCV Water website the following day. All correspondence with comments, including letters or emails, will be posted in their entirety.

MEETING AGENDA

<u>ITEM</u>		<u>PAGE</u>
1.	<u>PLEDGE OF ALLEGIANCE</u>	
2.	<u>PUBLIC COMMENTS</u> – Members of the public may comment as to items within the subject matter jurisdiction of the Agency that are not on the Agenda at this time. Members of the public wishing to comment on items covered in this Agenda may do so at the time each item is considered. Members of the public wishing to comment on item covered in Closed Session before they are considered by the Committee must request to make comment at the commencement of the meeting at 5:30 PM. (Comments may, at the discretion of the Committee Chair, be limited to three minutes for each speaker.)	
3.	Water Resources Director's Report	
	3.1 Review GoldSim Scenario Assessing Benefits of AVEK High Desert Water Banking Program	
	3.2 Status Update on Water Banking and Exchange Program	
	3.3 Staff Activities	
4. *	Committee Planning Calendar	1
5.	<u>CLOSED SESSION</u>	
	5.1 Conference with Real Property Negotiators (Section 54956.8) Property: Proposed Single Year Transfer(s) (Calendar Year 2023) of SCV Water Agency State Water Project Supply (up to 35,000 acre-feet total) Agency Negotiators: Matthew G. Stone, Stephen L. Cole, Ali Elhassan, and Sarah Fleury Negotiating Parties: Westside Water Authority, United Water Conservation District, and Semitropic Water Storage District Under Negotiation: Price and Terms of Payment	
6.	<u>CLOSED SESSION ANNOUNCEMENTS</u>	
7.	Adjournment	
*	Indicates Attachment	
◆	Indicates Handout	

NOTICES:

Any person may make a request for a disability-related modification or accommodation needed for that person to be able to participate in the public meeting by telephoning Eunie Kang, Executive Assistant, at (661) 297-1600, or email to ekang@scvwa.org or by writing to Eunie Kang, Santa Clarita Valley Water Agency, 26501 Summit Circle, Santa Clarita, CA 91350. Requests must specify the nature of the disability and the type of accommodation requested. A telephone number or other contact information should be included so that Agency staff may discuss appropriate arrangements. Persons requesting a disability-related accommodation should make the request with adequate time before the meeting for the Agency to provide the requested accommodation.

Pursuant to Government Code Section 54957.5, non-exempt public records that relate to open session agenda items and are distributed to a majority of the Committee less than seventy-two (72) hours prior to the meeting will be available for public inspection at the Santa Clarita Valley Water Agency, located at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350, during regular business hours. When practical, these public records will also be made available on the Agency's Internet Website, accessible at yourSCVwater.com.

Posted on September 6, 2023

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BOARD MEMORANDUM

DATE: September 18, 2023
TO: Board of Directors
FROM: Courtney Mael *CM*
 Chief Engineer
SUBJECT: Engineering Services Section Report

CAPITAL IMPROVEMENT PROJECTS (CIP) CONSTRUCTION

Project	Contractor	Contract Amount	Scheduled Completion	Notes
Vista Canyon Recycled Water Tank (Phase 2B)	Pacific Tank and Construction, Inc.	\$4,213,175	9/29/2023	Project substantially complete. Project closeout in progress. Tank is filled and in operation.
Vista Canyon Recycled Water Main Extension (Phase 2B)	Ferreira Construction Co., Inc.	\$2,752,982	10/15/2023	Project substantially complete and pipelines are in operation. Project closeout in progress.
Bridgeport Pocket Park	C.S. Legacy Construction, Inc.	\$373,148	10/31/2023	Construction is complete. Project closeout is in progress.
Magic Mountain Pipeline Phase 4	FivePoint/Toro Enterprises	\$3,297,014	12/31/2023	Construction is 98% complete.
Magic Mountain Pipeline Phase 5	FivePoint/Toro Enterprises	\$3,269,979	12/31/2023	Construction is 96% complete.
Magic Mountain Pipeline Phase 6A	FivePoint/Toro Enterprises	\$7,168,845	12/31/2023	Construction is 92% complete.
Magic Mountain Pipeline Phase 6B	FivePoint/Leatherwood Construction	\$4,568,687	12/31/2023	Construction is 99% complete.
Santa Clara & Honby Wells PFAS Groundwater Treatment Improvements Material Purchase	Aqueous Vets	\$814,050	12/31/2023	Materials have been delivered to the site.

Santa Clara & Honby Wells - Site Construction	Pacific Hydrotech Corporation	\$8,486,950	12/31/2023	Construction is 77% complete.
ESFP Washwater Return Improvements	Pacific Hydrotech Corporation	\$17,526,700	3/31/2024	Construction is 75% complete.
Saugus #3 & #4 Wells Construction (Replacement Wells)	Zim Industries, Inc.	\$12,751,494	4/30/2024	Construction is 45% complete.
Dickason Drive Water Line Improvements	J. Vega Engineering, Inc.	\$1,909,511	5/1/2024	Construction submittals are in progress.
Pitchess Pipeline Modifications	LA County Metropolitan Transportation Authority	\$159,000	6/30/2024	Potholing of the pipeline was conducted on June 5, 2023. Pipeline construction work is scheduled to occur in January 2024.
Deane Pump Station at Sand Canyon Plaza	Pacific Hydrotech Corporation	\$1,969,954 (SCV Water Fair Share)	7/1/2024	Construction to start in October 2023.
RVWTP UST Replacement	Fleming Environmental, Inc	\$1,388,771	7/23/2024	Construction submittals are in progress.
Deane Tank (concrete) at Nimbus Way	Pacific Hydrotech Corporation	\$3,127,269 (SCV Water Fair Share)	8/20/2024	Concrete foundation is installed. Contractor has completed pouring walls and is starting to build roof shoring.
Deane Pump Station at Skyline Ranch Road	Pacific Hydrotech Corporation	\$385,837 (SCV Water Fair Share)	9/27/2024	Construction submittals in progress. Contractor has scheduled a preconstruction meeting for September 12, 2023.
Well 201 VOC Treatment Improvements	Pacific Hydrotech Corporation	\$7,726,700	2/1/2025	Construction is 18% complete.

CAPITAL IMPROVEMENT PROJECTS (CIP) PLANNING AND DESIGN

1. Backcountry (fka Magic Mountain) Pump Station – The Board of Directors adopted the Addendum to the Mission Village EIR and the Mitigation Monitoring and Reporting Program, approved the Backcountry Pump Station project, and authorized final design services on March 7, 2023. Design is in progress. Additional California Environmental Quality Act (CEQA) analysis is being performed to allow flexibility in design. NEPA analysis in progress. Constructability review is in progress.
2. Backcountry (fka Magic Mountain) Reservoir – The Board of Directors adopted the Addendum to the Mission Village EIR and the Mitigation Monitoring and Reporting Program, approved the Backcountry Reservoir project, and authorized final design services on March 7, 2023. Design is in progress.
3. Castaic Conduit Bypass Pipeline – Design is 90% complete. Permits are being secured for the project.
4. Catala Pump Station and Pipelines – Planning is in progress.
5. Deane Tank @ Sand Canyon Plaza (CIP is SCV Water Fair Share) – Agency reviewing 95% plans for new 1.57 MG prestressed concrete tank and site improvements.
6. Foothill Feeder Service Connection CLWA-01/01T Pipe Repair – Metropolitan Water District of Southern California (MWDSC) is performing the planning and design of the pipe repair improvements. Staff met with MWDSC staff on May 4, 2023 at the site to review site conditions.
7. Honby Parallel Pipeline Phase 2 – The Board of Directors adopted the Addendum to the EIR on June 1, 2021. Design is in progress and staff is securing permits from the California Department of Fish and Wildlife and the Los Angeles Regional Water Quality Control Board.
8. Honby Tank Pipeline Bottleneck – Planning is complete. The CEQA Initial Study is being published for public review in September 2023.
9. Master Plan – Planning is in progress.
10. Newhall Wells (N11, N12, N13) Groundwater Treatment Improvements – Planning is complete. CEQA and National Environmental Policy Act (NEPA) evaluation is in progress.
11. PFAS Groundwater Treatment Improvements: Wells 206 and 207 – Staff advertised a request for proposal (RFP) for planning services on PlanetBids. Two proposals were received on July 5, 2023. Staff is reviewing the proposals.
12. PFAS Groundwater Treatment Improvements: Clark Well – The planning services scope is being finalized and the work is expected to start by October 1, 2023.
13. PFAS Groundwater Treatment Improvements: E Wells (E-14, E-15, E-16, and E-17) – Planning is complete. CEQA and NEPA evaluation is in progress.
14. PFAS Groundwater Treatment Improvements: Lost Canyon 2, Lost Canyon 2A, and Sand Canyon 2, and Mitchell 5B Wells – Staff presented the planning services

authorization recommendation at the September 6, 2023 Engineering and Operations Committee meeting and the item is scheduled for the October 3, 2023 Board meeting for authorization of planning services.

15. PFAS Groundwater Treatment Improvements: North Oaks Central, North Oaks East, and Sierra Wells – Staff presented the planning services authorization recommendation at the September 6, 2023 Engineering and Operations Committee meeting and the item is scheduled for the October 3, 2023 Board meeting for authorization of planning services.
16. PFAS Groundwater Treatment Improvements: Well W9 – Planning is in progress.
17. PFAS Groundwater Treatment Improvements: Well W10 – Planning is in progress.
18. PFAS Groundwater Treatment Improvements: Well D – Planning is in progress.
19. Pipeline Inspection: Castaic Conduit Pipeline Reaches 3 & 4 – Planning is in progress.
20. Pipeline Inspection: MMP Inspection Access Modifications – CEQA/NEPA evaluation is in progress.
21. Pipeline Replacement: Abdale St, Maplebay Ct, & Beachgrove Ct Pipelines – CEQA/NEPA evaluation is in progress.
22. Pipeline Replacement: McBean Parkway – 100% submittal in mid-September.
23. Pipeline Replacement: MM Pkwy & The Old Rd Recycled Water Relocation – Planning is in progress.
24. Pipeline Replacement: RVWTP Sewer line – CEQA/NEPA evaluation is in progress.
25. Pipeline Replacement: Sand Canyon Sewer Line – CEQA/NEPA evaluation is in progress.
26. Pipeline Replacement: Smyth Drive Pipeline – CEQA/NEPA evaluation is in progress.
27. Pipeline Replacement: Valencia Marketplace Pipeline – Design is in progress.
28. Recycled Water Central Park (Phase 2A) – The project’s Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP) was adopted by the CLWA Board of Directors on December 13, 2017. Design is on-hold pending resolution of recycled water permitting and regulatory issues.
29. Recycled Water Fill Station – Planning is in progress.
30. Recycled Water South End (Phase 2C) – Newhall County Water District, as the CEQA Lead Agency, certified the recirculated MND on August 10, 2017. The project MND/IS was adopted by the CLWA Board of Directors on August 23, 2017. Grant application for Proposition 1 Grant was submitted the week of December 2, 2019. The Board of Directors adopted the Addendum to the MND on June 1, 2021, and authorized additional design services on August 3, 2021. Final design and NEPA evaluation are in progress.

31. Replacement Wells (Saugus Wells 3 and 4: Site and Equipment Design) – The Board of Directors authorized design services on August 4, 2020, and design is in progress.
32. RVWTP Turbidity Improvements – Planning is in progress.
33. Sand Canyon Reservoir Expansion – Planning is in progress. Staff is reviewing the planning consultant's draft technical memo on the proposed alternative reservoir layouts.
34. Sierra Highway Bridge Expansion Water Pipelines Protection – Design is in progress. The agreement with the City of Santa Clarita to advertise and construct the SCV Water Pipelines Protection and Installation work has been executed.
35. S Wells PFAS Groundwater Treatment and Disinfection Facility – Project Final MND was adopted by the Board of Directors on July 18, 2023. Final design services were awarded to Hazen and Sawyer, Inc. Topographic survey and Geotech investigation are underway. The Agency awarded \$5 million in grant funding from the Bureau of Reclamation. Staff is preparing several applications for additional potential grant funding opportunities.
36. T7, U4, and U6 Wells PFAS Groundwater Treatment Improvements, New RVIPS Disinfection Facility, and Saugus 1 and 2 VOC Improvements – 90% plan check completed. Staff is preparing several applications for potential grant funding opportunities.
37. Well 205 Perchlorate Treatment Improvements – Final design and land acquisition are in progress.

DEVELOPMENT PROJECTS – DESIGN, CONSTRUCTION, AND INSPECTION

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Aidlin Hills (Tract 52796) Lennar	102 Dwelling Units	2 tanks, 1 pump station, ±7,670' of potable pipelines, and 9 public fire hydrants.	TBD	Review of 95% water pipeline plans and 60% tank and pump station plans have been completed.
College of the Canyons (COC)	New Parking Structure for Valencia Campus	Relocation of 16" water line (approximately 1,015').	Construction is complete and pipeline is in operation.	Project closeout in progress.
Dockweiler	93 Single Family Units	1,400' of offsite pipeline, 3,600 feet of onsite pipeline.	Construction is complete.	Closeout and Notice of Completion is in process.
Landmark Village (Tract 53108) FivePoint	1444 Dwelling Units	3.5 miles of piping pressure reducing station, 2MG Zone IA Tank, and 2 Hwy 126 crossings.	TBD	Design is on hold.

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Mission Village (FivePoint)	4055 Dwelling Units	11.5 miles of new pipeline, 1 pressure reducing station (Telemark (formerly Petersen), 2 booster stations (Telemark (formerly Petersen) potable & recycled). 1 booster station upgrade (Magic Mtn.), and 3 tanks (Telemark (formerly Petersen) potable & recycled tanks and Magic Mtn. Tank No. 2 potable).	Telemark (formerly Petersen) Tanks and Booster Stations design to be complete by September 2023.	Design: To date, a total of 52 potable/recycled distribution pipeline designs have been approved for construction. Telemark (formerly Petersen) potable and recycled water booster stations are 100% complete. Telemark Tanks at 90% complete. Phase 3B and 2B-1 water distribution pipeline plan sets are under review. Construction: Phases 1A, 1B, 1C, 1D, and in-tract potable water pipelines are completed, and recycled water pipelines are 90% complete. Well 206/207 pipe relocation project is 75% complete. Magic Mountain Booster Station Upgrades are 100% complete. Retaining wall at Magic Mountain Tank No. 2 site is 5% complete. Notices of Completion are being executed for projects.
Needham Ranch Trammell Crow Co.	2,550,000 Square Feet Industrial and Commercial	4 miles of pipelines, 1 pump station, 2 tanks, 1 disinfection building, and 2 pressure reducing stations.	Phase 1 construction is substantially complete. Phase 2 Construction is substantially complete. Tank 7 and 7A is complete. Disinfection Building and Pump Station upgrades to be complete by January 2024. TBD	Construction: Tank 7A is complete. Pine Street Pipeline is complete. Design: Pump station modification plans and chemical building plans are approved. Chemical building is in construction.
Saddle Peak Canyon (Tick Canyon)	548 single family units	2 tanks, 1 pump station, 6.3 miles of pipeline.	TBD	30% pipeline, tank and pump station plans have been reviewed by the Agency.

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Sand Canyon Plaza	129 Single Family Units, 451 Multi-Family Units, 140 Bed Senior Living, Commercial	1 tank, 1 pump station, 1,700' of offsite pipeline, and 8,500' of onsite pipeline.	Developer has commenced mass grading at the site. Offsite Pipeline and New Sand Canyon Plaza Pump Station to start construction in August 2023.	Offsite pipeline plans are approved. Pump station is in construction. 95% plans completed for new Deane Tank. 95% In-Tract plans reviewed by agency staff.
Sheriff Station City of Santa Clarita	44,300 Square Feet	1 mile of pipeline.	Construction of main pipeline is complete with bypass crossing over LADWP aqueduct.	Staff are working with City to relocate the pipeline crossing under the bike path as a semi-permanent alignment in lieu of crossing under the LADWP pipeline. Construction of relocation is planned for this fall 2023 using Agency staff.
Spring Canyon (Tract 48086)	492 Dwelling Units	1 tank, 1 pump station, and 1 pressure reducing valve, Mammoth Lane upgrades and lift station upgrades.	Mammoth Lane upgrades must be complete prior to commencement of development.	Design plans for in-tract pipelines, tanks and pump station were approved and issued in July 2020. Staff is working with developer and consultant to address County standards for sewer lift station upgrades in order to transfer ownership to the City of Santa Clarita. Review and comments provided on 1 st draft Memorandum of Understanding (MOU) between the Agency and the City for transfer of sewer lift station facility.

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Skyline Ranch TriPointe (Tract 60922)	1220 Dwelling Units	17 miles of pipelines, 3 pump stations, and 4 tanks.	Phase 1 pipelines, pump station and tanks are online. Phase 2 Deane pump station and Nimbus/Deane tank are in construction for completion by summer 2024. Phase 3 Skyline Pump Station and Disinfection to be constructed by fall 2024.	Consultant is preparing 90% plans for disinfection facility and draft final plans for the Skyline Pump Station at the Nimbus Deane Tank site to address Agency comments.
Tesoro Highlands	696 Single Family Units, 9 Multi-Family Units, 2 acres of Commercial	2 tanks, 1 pump station, and 64,000' of pipeline.	Phase 1 and Phase 2 Pipeline substantially complete. Tesoro 3 Tanks to be completed by August 2023. Zone 3 pump station to be completed by February 2024.	Tank 3/3A is under construction. Phase 3-7 water pipelines are under construction. Pump station construction in progress. Phase 8 and 14B plans are approved.
Vista Canyon (Tract 69164) JSB Development	1100 Dwelling Units	5 miles of potable and recycled pipelines.	Construction of Phase 1 Potable and Recycled Water Systems are complete. Construction of Phase 2 systems are complete except final tie-ins.	Developer to submit schedule to construct final tie-ins for potable system. Staff is finalizing purchase agreement with City for recycled water supply. Service of recycled water is pending the City's water factory operations being within permit specifications.

RIGHT OF WAY – CELL SITES

1. Bouquet Tank Site – T-Mobile has constructed fences around sector antennas. Carrier is also working on plans to install an emergency generator at this location. Agency has received deposit of \$10,000 and is waiting on reviewed plans to be updated by T-Mobile.
2. Ridge Route (Castaic) Tank 1A – Verizon has started construction of new wireless facility.
3. Pamplico (Catala) Tank Site – DISH Wireless has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans. AT&T has also identified this location as a potential new site. Agency is working with carrier on deposit letter. T-Mobile has identified this existing site for upgrades. Agency has received deposit of \$10,000 and is reviewing plans.
4. Commerce Center Tank Site – AT&T has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans.
5. Keaton (Honby) Tank Site – T-Mobile has identified this existing site for upgrades. Agency is working with carrier on deposit letter and review of plans. DISH wireless has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans.
6. Live Oaks Tank Site – AT&T has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans.
7. Dockweiler (Newhall) Tank 2 Site – Agency is waiting on T-Mobile carrier plans to relocate decommissioned Sprint equipment off the tank due to T-Mobile's acquisition of Sprint. Agency is waiting on carrier plans from AT&T and Verizon to install emergency generators.
8. Mountain Pass (Princess) Tank Site – Verizon has identified this site for emergency generator installation. Agency is working with carrier on a deposit letter.
9. Whites Canyon (Skyblue) Tank Site – Verizon has requested an access agreement for this site to resolve access issues. Agency is working with carrier on a license agreement. DISH wireless has identified this location as a potential new site. Agency is working with carrier on a deposit letter.

CAPITAL IMPROVEMENT PROJECTS (CIP) MISCELLANEOUS

- Fire Flow Tests – In August 2023, staff processed 11 fire flow requests.

FACILITY CAPACITY FEES (FCFs) AND CONNECTION FEES

Month	Regional	Distribution	Total
July 2023	\$367,333	\$8,870	\$376,203
August 2023	\$588,778	\$62,844	\$651,622
FY 2023/24 to Date	\$956,111	\$71,714	\$1,027,825
FY 2023/24 Budget	\$1,886,000	\$368,000	\$2,254,000

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BOARD MEMORANDUM

DATE: September 18, 2023
TO: Board of Directors
FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer
SUBJECT: Finance, Administration, and Information Technology Services Section Report

FINANCE & ADMINISTRATION (F&A)

Key Accomplishments/Activities:

Staff completed and filed the SCV Water Financing Authority Corporate Tax Return.

Staff prepared the 2020A Series Bonds Arbitrage Analysis and submitted this to the Agency's external auditors, Lance, Soll & Lunghard (LSL).

Year-end reporting was completed for the post-employment benefits trust. The Agency participates in the California Employer's Retiree Benefit Trust Program (CERBT).

The FY 2023/24 and FY 2024/25 Biennial Budget was printed, bound and distributed, as well as published on the Agency's website. Numerous media outlets picked up the corresponding press release and ran a short article in various publications.

Significant Upcoming Items:

Staff will be working with its outside auditors, LSL, in the first week in October 2023 to complete the FY 2022/23 year-end audit.

Staff continue to support the Engineering Department and consultants as they prepare the WIFIA (Water Infrastructure Finance and Innovation Act) loan application. Currently, projects are being identified as eligible or not eligible for WIFIA funding. WIFIA has specific bidding and compliance requirements which determine eligibility.

Staff and consultants continue working on updating financial scenarios by updating the Agency's retail rate model to project future operating revenues, non-operating revenues, operating expenses, existing debt service as well as proposed debt service, level of reserve funds, and funds remaining that are used to fund the Agency CIP pay-go program for the next 10-years.

Staff are implementing GASB (Government Accounting Standards Board) 96, a new Government Accounting Standard related to Subscription-Based Information Technology Arrangements (SBITAs). The GASB made this change to increase clarity on the financial statements. This standard must be implemented with the FY 2022/23 year-end audit and Annual Comprehensive Financial Report (ACFR).

Staff are working on preparing the Agency's first Popular Annual Financial Report (PAFR) for FY 2022/23.

Staff are working on centralizing procurement of supplies to reduce costs, by standardizing supplies and purchasing more environmentally friendly items in support of the Agency's sustainability efforts.

Ongoing: Staff, following Grant Management Policy and Procedures, continue to validate processes to ensure the Agency will comply with federal single audit requirements. The Agency has successfully obtained significant federal grant funding. Therefore, single audits will be required as part of the Agency's annual, external financial audits for the foreseeable future.

Ongoing: Staff continue to work with Engineering, Operations, and Water Resources to refine the Project Financial Management module.

Ongoing: Staff continue to review and approve Certificates of Insurance (COIs), ensuring that insurance limits conform with the Agency's insurance requirements.

Ongoing: Staff continue to assist with training in Oracle's procurement module with applications such as requisitions, purchase orders, and contract agreements.

CUSTOMER SERVICE

Key Accomplishments/Activities:

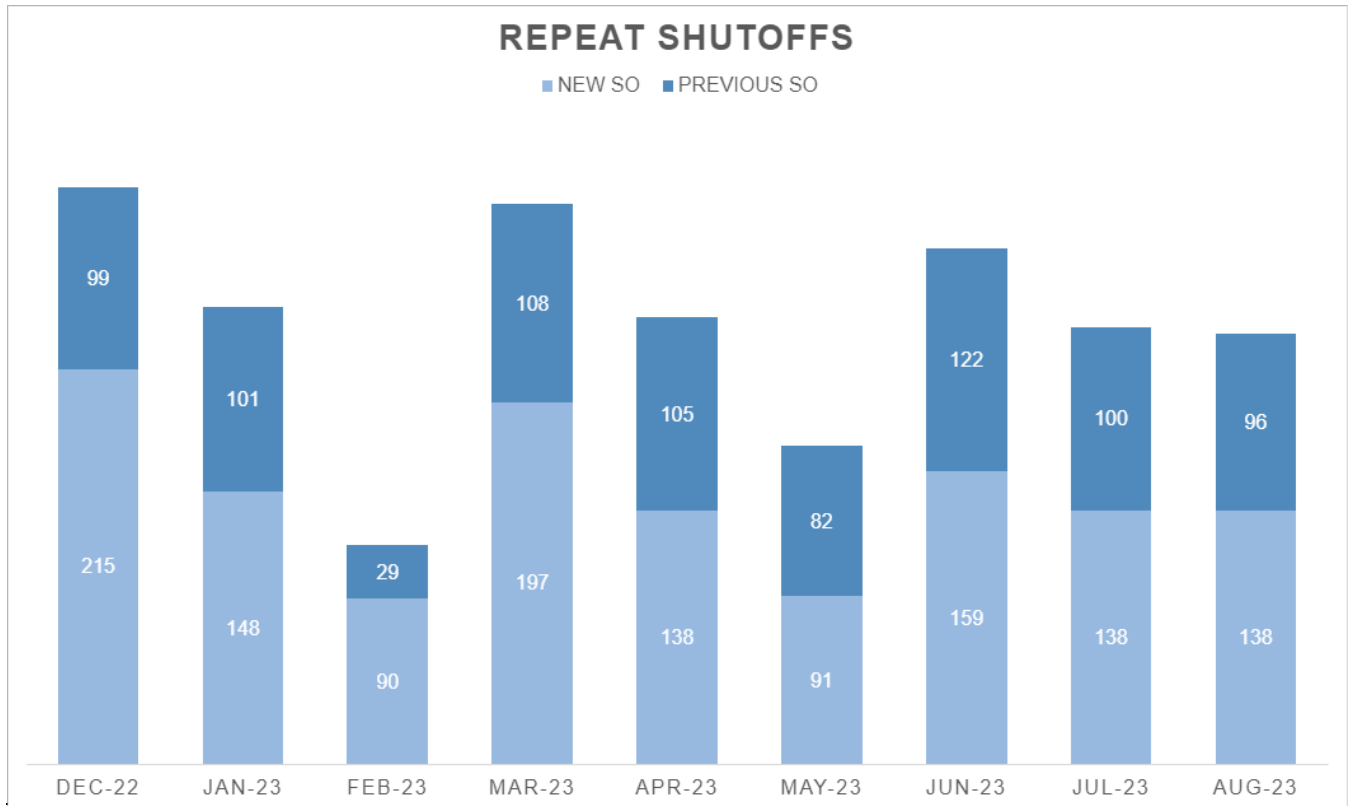
Staff attended the California Water Data Summit hosted by the California Data Collaborative (CaDC.) The two-day summit was held at Stanford University and featured a wide variety of discussions ranging from artificial intelligence in water management to supply forecasting and groundwater recharge. This year's theme was "Intelligent Questioning."

Staff attended the American Water Works Association (AWWA) Customer Service Workshop. The training was held virtually over a three-week period.

Beginning mid-September 2023, all customer bills will contain a QR Code to help facilitate the customer payment process.

The SmartWorks Meter Data Management System (MDMS) Project is in full swing. The project team consisting of Customer Care, Field Services, GIS, IT members of System & Software (S&S) and SmartWorks meets weekly to discuss project status, plan and assign tasks. Initial testing was successful, and focus has shifted to configuration and inventory. Initial system training is scheduled for September 2023-

Staff continue to work with all customers to avoid disconnection for nonpayment, and if unable to pay, resolve their overdue balances through amortization agreements. Before shutoff, at least two courtesy reminder calls are broadcast to customers subject to disconnection for nonpayment. There were 2,692 accounts subject to disconnection in August 2023. Of those, 812 remained overdue within one week of their scheduled shutoff date and subsequently received one or more courtesy reminder calls. 234 accounts remained unresolved by their scheduled shutoff date and were disconnected for nonpayment.



Staff continue to work with the Communications Department to market the Agency’s Ratepayer Assistance Program (RAP). As of the date this report was prepared, there were 322 active participants.

Staff continue to work with Systems and Software to further refine workflows related to the new enQuesta v.6 platform, online customer portal and mobile work order solution.

Staff continue their research of online donation tools that could be used to generate potential funding for ratepayer assistance.

Staff continue to work with the Conservation department to expand the Agency’s WaterSMART Targets (WST) to Santa Clarita Water Division (SCWD) residential customers. This is a multi-departmental project as it requires support from the Tech Services, GIS, and Communications departments.

Staff continue to coordinate with Field Services on the AMI (Advanced Meter Infrastructure) Meter Changeout Program and the communication infrastructure expansion.

Staff continue to work with Operations, Tech Services and Communications on the new lead and copper reporting requirements.

Staff participated in several demos including chat, mobile and Soundbite applications.

Significant Upcoming Items:

Staff are working with the Engineering and Operations Departments to streamline the temporary construction service application and deposit workflow by transitioning it to the Customer Care

Department. Proposed changes to the Customer Service policy and fee schedule are expected to be presented at the September 25, 2023 rescheduled Finance & Administration Committee meeting.

Staff are scheduled to host a booth at Assemblywoman Pilar Schiavo's upcoming Senior Fair at the SCV Senior Center at Bella Vida. Marketing the Ratepayer Assistance Program (RAP) and assisting seniors with account questions and issue resolution will be the focus.

HUMAN RESOURCES (HR)

Key Accomplishments/Activities:

Staff are recruiting for (1) Inspector II, (1) Limited Duration Purchasing and Warehouse Technician II, (1) Limited Duration Water Conservation Specialist II, (1) Treatment Plant Operator I, (1) Utility Supervisor, (1) Water Systems Supervisor, and (2) Water Education Instructors.

Staff are preparing to recruit for (1) Engineering Intern, (1) GIS Intern, and (2) Utility Worker I.

Staff are conducting background checks on (3) Water System Technicians, and (1) Senior Fleet Mechanic.

Staff is onboarding (1) Administrative Technician (Engineering/CIP), (1) Administrative Technician (Engineering/Inspection), and (1) Information Technology Technician I.

Staff completed recruitment for (1) Customer Service Representative I.

Staff is currently managing four (4) Leaves of Absence (LOA) cases and administering the FMLA and the State Disability Insurance (SDI) program benefits to employees on leave.

CalPERS health plan open enrollment season opened September 18, 2023, and ends October 13, 2023. The Agency's maximum health plan contributions for the 2023 plan year will be as follows:

- \$1,018.32 for Employee/Annuitant Only
- \$2,036.64 for Employee/Annuitant + 1
- \$2647.963 for Employee/Annuitant + Family

These rates are consistent with the Agency's practice of covering 90% of the CalPERS health plan's most costly plan in Region 3, which again is the PERS Platinum PPO plan. Staff will distribute open enrollment communication prior to the start of open enrollment.

Staff continues to attend and support the bi-monthly Safety Committee meetings.

Staff had preliminary meetings with consultants discussing possible implementation of the Oracle Human Capital Management system to maintain all employee information and to use for all HR related transactions.

Staff is continuing working with a consultant on the Water Resources Specialist series classification and compensation study. Staff added a new study of Network Engineer for the Technology Department. These series will not be authorized until next fiscal year.

Staff continue to inform management on a weekly basis about any Covid-19 positive cases and continue to manage and log them.

Significant Upcoming Items:

Staff plans to implement Oracle Cloud, Human Capital Management system.

Staff plans to provide training on the new Internship Policy for supervisors.

Staff plans to develop a soft skills training program for employees. Examples of soft skills are leadership, teamwork, communication, problem-solving, work ethic, flexibility, and interpersonal skills.

Staff plans to provide training for supervisors and for all employees regarding prevention of sexual harassment.

Staff plans to survey other agencies and create a list for management/supervisory training.

TECHNOLOGY SERVICES

Key Accomplishments/Activities:

Tech Services successfully serviced 199 tickets and fielded 30 hotline calls for August 2023.

The OT (Operational Technology) team onboarded a new SCADA Tech I.

The Tech Services team onboarded a new IT Tech I.

Tech Services attended the MISAC (Municipal Information Systems Association of California) conference.

The IT team attended the Oracle Cloud World conference.

The OT team attended the Ignition Community (SCADA software) conference.

Tech Services participated in a Cybersecurity workshop hosted by the FBI. The team will be implementing the best practices that were shared.

Significant Upcoming Items:

The OT (Operational Technology) team will be consolidating and moving SCADA servers to a different platform which will lead to improved performance and security.

Ongoing: The OT team is in the process of planning and configuring SCADA data center upgrades and expansion.

Ongoing: The OT team is developing a SCADA reporting database that will be hosted on the business network.

Ongoing: The GIS team will be cross-training employees from various departments on survey GPS technology.

Ongoing: Tech Services kicked off a proof-of-concept data warehouse project. Starting with a handful of databases the team will work to configure data flow into a cloud-hosted data warehouse that could be used for query against using analytical tools. The project involves cross-departmental collaboration.

Ongoing: Cybersecurity is deploying an increased password-complexity campaign. This will be a multi-month project as it will involve user education and implementation. The campaign involves short educational videos.

Ongoing: The GIS team will be deploying a beta version of a water systems web application and data dashboard that will be hosted within SharePoint.

Ongoing: Tech Services is supporting a project with Customer Care and their contractor to deploy and configure a new meter data management system.

Ongoing: The GIS team is working on integrating GIS with the Agency's Customer Information System (CIS) for a self-serve water consumption data extraction web application for internal Agency use and is hosted in SharePoint.

Ongoing: The IT team is in the process of moving on-premise business file servers to a cloud server environment.

Ongoing: The IT team is moving an imaging and update business server from on-premises to cloud. This will streamline management of remote devices.

FLEET AND WAREHOUSE

Key Accomplishments/Activities:

Staff completed ongoing maintenance and repairs of vehicles and equipment.

Staff completed the installation of a Level 2 charger for electric vehicles at the Pine Yard.

Significant Upcoming Items:

Staff are working with Terra Verde to develop a compliance plan for California Air Resources Board (CARB) adopted regulations.

Staff are preparing to apply for grants for electric vehicle charging stations.

Staff are preparing to install telematics across the fleet to comply with CARB regulations for emissions and zero-emission vehicles.

Staff are working on renumbering the fleet to one standard numbering system, removing the legacy division prefixes.

Staff are preparing Agency surplus vehicles and equipment for disposal.

BUILDINGS AND GROUNDS (B&G)

Key Accomplishments/Activities:

Lights have been added on the upper section of the main road leading to Rio Vista admin building. Staff has completed this project 100%.

A more energy efficient HVAC minisplit system has been added to the Control Room at Rio Vista. This will be a back up system to the Control Room and will aid in keeping cool/heat as needed. Staff has completed this project 100%.

Mobile Modular to recarpet the Facilities and Maintenance Operations teams trailer at Rio Vista project completed as of September 2023. Staff has completed this project 100%.

Staff has completed the upgrades to the access system. New fobs have been assigned to all SCV Water employees.

Staff has completed the upgrade of the access control system at Pine Street.

Staff has completed retrofitting approximately 20 eyewash stations at the Rio Vista and Earl Schmidt Plants. B&G will assist the Safety department on this project to bring eyewash stations to compliance.

Staff has completed adding a new back up HVAC minisplit unit in the clarifier server room at Rio Vista. New unit provides better cooling capacity and is more energy efficient.

Significant Upcoming Items:

Staff is working on lighting upgrades (LED lights) for the warehouse at Pine Street, as well as for offices and common areas at Rockefeller. Project completion at 70%. Next phase of retrofitting to continue September and October 2023.

B&G will assist the Safety department on this project to bring eyewash stations to compliance. This project sits at 10% completion, as B&G is waiting for parts from Safety.

Staff is reviewing options to remedy the erosion issue inside the solar panel farm at the Rio Vista Water Treatment Plant. The erosion control started in early September 2023 and is projected to last approximately four weeks.

Staff is gathering quotations to replace roof and shade structure at teachers' garden lab building and main teachers' trailer. Project in progress as of first week of September 2023 at 50% completion.

Staff is gathering quotations to install new fence to the parking of the Rockefeller site to enhance security around the perimeter of the site.

RP

MBS

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BOARD MEMORANDUM

DATE: September 18, 2023
TO: Board of Directors
FROM: Keith Abercrombie *KJA*
 Chief Operating Officer
SUBJECT: Treatment, Distribution, Operations and Maintenance Section Report

The Treatment, Distribution, Operations and Maintenance Section (TDOMS) provides reliable and high-quality water through rigorous preventative maintenance programs and timely response to corrective action maintenance. Routine inspections and maintenance of each facility is part of the overarching goal of TDOMS. Below is a discussion on these activities for the month of August 2023.

TREATMENT OPERATIONS AND MAINTENANCE

Monthly corrective and preventative maintenance work orders were completed at the following locations:

- Rio Vista Water Treatment Plant (RVWTP)
- Rio Vista Intake Pump Station (RVIPS)
- Earl Schmidt Filtration Plant (ESFP)
- Earl Schmidt Intake Pump Station (ESIPS)
- Saugus Perchlorate Treatment Facility (SPTF)
- Castaic and Pitchess Pipelines
- Recycled Water Pump Station
- Rio Vista Valve Vault No. 1
- Saugus Well 1
- Sand Canyon Reservoir
- Sand Canyon Pump Station (SCPS)

Preventative and Corrective Maintenance Work Order Summary

Work Orders	August 2023	FYTD 2023/24
Corrective Maintenance	31	75
Preventative Maintenance	90	177
Key Action Items Completed: <ul style="list-style-type: none"> - RVWTP – 3” backflow valve replaced - ESFP – Replaced Clarifier 9 Airwash Actuator - ESFP – Fixed clarifier screens 7,8, & 9 - ESFP – Ozone Generator #1 & #3 O₂ Flow Meters - RVIPS – Pump #5 Efficiency Testing 		

Work in Progress – Treatment

- SCPS – Replaced insertion Magflow Meter – Pump #3
- SCPS – Replacement of Mechanical Seal – Pump #2

Completed Work

- RVWTP – 3” backflow valve replaced
- ESFP – Replaced Clarifier 9 Airwash Actuator
- ESFP – Fixed clarifier screens 7,8, & 9
- ESFP – Ozone Generator #1 & #3 O2 Flow Meters
- Valve Vault 2 – Repaired 72” Valve Actuator
- RVIPS – Pump #5 Efficiency Testing

DISTRIBUTION OPERATIONS AND MAINTENANCE

General operational and maintenance activities include:

- Valve exercising
- Fire hydrant maintenance
- Air and vacuum valve maintenance
- Blow off maintenance
- Meter reading
- Meter change-outs
- Control valve maintenance

Work in Progress

- SC-2 Gravity – Above ground construction complete
- Vasquez Pipeline – Researching easement. Waiting on easement documentation from ESS
- Beneda Lane – Construction started the week of August 7, 2023

Completed Work

- N7 and N8 Well Pipeline Replacement
- Hasley Hills Regulator Rebuild

Meter Change-out Summary**NWD**

Meter Size	August 2023	Quantity FYTD 2023/24
3/4"	6	7
1"		
1 1/2"		
2"		

SCWD

Meter Size	August 2023	Quantity FYTD 2023/24
3/4"	35	47
1"	10	12
1 1/2"	1	1
2"		

VWD

Meter Size	August 2023	Quantity FYTD 2023/24
3/4"	5	7
1"		
1 1/2"		
2"		

Distribution System Leak Summary
NWD – Approx. 9,679 Service Connections

Leak Type	August 2023	FYTD 2023/24
Service Leaks		
Main Leaks		

SCWD – Approx. 31,218 Service Connections

Leak Type	August 2023	FYTD 2023/24
Service Leaks	3	8
Main Leaks	1	2

VWD – Approx. 29,974 Service Connections

Leak Type	August 2023	FYTD 2023/24
Service Leaks	5	9
Main Leaks		

PRODUCTION OPERATIONS AND WATER SYSTEMS

In addition to the general operation and maintenance of the production facilities, there are a variety of other projects within the Production and Water Systems.

Work in Progress

- Cal Arts Booster Station, B64 motor failure – Replacement pump scheduled to be received/installed in August
- Tank mixers to be installed at the Olympian (North Oaks) tanks
- Saugus Well 2 Rehab – RFP posted August 7, 2023, due September 7, 2023, to be presented to the E&O Committee October 5, 2023
- Wells N7 and N8 Pump & Motor Improvement – New pump, motor and VFD approved by SCV Water Board at its regular Board meeting on March 22, 2023, equipment on order
- Olympian (North Oaks) Water Storage Tanks 1 & 4 Tank Coating Project – Remove & replace interior lining spot repair exterior coating, Simpson Sandblasting & Special Coatings lowest cost responsible bidder. To Committee for approval September 6, and to Board September 19, 2023
- Villa Booster Station, Rebuild discharge manifold – Designing manifold, to be completed in house
- Newhall Well 13, Install VFD – Discussing upgrades with vendor

Completed Work

- Ball Field Disinfection Facility (BFDF) – Install a meter head cabinet for remote mounted heads – March 6, 2023
- McBean Booster Pump 78 pump and motor failure – Replacement received end of March 2023, installed in April 2023
- Castaic Disinfection Facility (CDF) upgrades – New chemical tanks, chemical pumps and electrical / SCADA upgrades – Completed, station returned to service on May 25, 2023.
- Mitchell 5A Well Destruction – Pedestal/well demolished; plan approved by the County, ESS awaiting destruction completion report
- Newhall Well 12 Improvements – Rebuild pump and replace column pipe, approved by the SCV Water Board at its regular Board meeting on May 16, 2023, work completed, flushed until bacteriological samples passed well back online August 11, 2023
- Mitchell 5B Well Rehab – Pump/motor installed, samples returned high PFOA levels, well voluntarily removed from service June 23, 2023
- North Oaks Booster Rebuild – Repairing leak in pump can, raising discharge side – Completed August 2023

WATER QUALITY

Water Quality Complaints

NWD

Type of Complaint	August 2023	# of Complaints FYTD 2023/24
Hardness		
Odor		
Taste		
Color		
Air		
Suspended Solids		
Totals		

SCWD

Type of Complaint	August 2023	# of Complaints FYTD 2023/24
Hardness		
Odor		
Taste		
Color		
Air	1	1
Suspended Solids		
Totals	1	1

VWD

Type of Complaint	August 2023	# of Complaints FYTD 2023/24
Hardness		
Odor		1
Taste		
Color		
Air		
Suspended Solids		
Totals		1

Heterotrophic Plate Count Samples

NWD

Total # of HPCs Collected August 2023	# of HPCs Collected FYTD 2023/24

SCWD

Total # of HPCs Collected August 2023	# of HPCs Collected FYTD 2023/24
6	7

VWD

Total # of HPCs Collected August 2023	# of HPCs Collected FYTD 2023/24
2	3

PERCHLORATE CONTAMINATION PROGRAM MANAGEMENT

As a result of the detection of perchlorate at Well V-201, modifications are being made to the Department of Toxic Substances Control (DTSC) Remedial Action Plan (RAP) and the perchlorate project DDW 97-005 Engineering Report. A perchlorate removal facility has been constructed and resumption of Well V-201 service will occur following receipt of permit from State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW).

In late December 2017, perchlorate was detected at Well V-205 just above the maximum contaminant level for drinking water of 6 ppb. A confirmation sample taken in March 2018 indicated a level of 8.1 ppb. The well was previously taken out of service in 2012. Design of a treatment system is underway.

In May 2019, for the first time since 2005, perchlorate was detected in Alluvial Aquifer Well Q-2 at the maximum contaminant level of 6 µg/L. No drinking water quality standards were violated, but the well was removed immediately from service. Design and construction of treatment system has been completed. The well was returned to service on July 26, 2023.

PFAS

In May 2019, initial sampling for PFAS substances occurred and results were received. One well (Valley Center) exceeded Division of Drinking Water Interim Response Level of 70 ng/L and was shut off. Other wells exceeded the Interim Notification Levels for PFOS and PFOA. This information was presented to the SCV Water Board on June 4, 2019. PFAS sampling for the second quarter was done in August 2019 with results received in September and October 2019. In February 2020, the State Water Resources Control Board Division of Drinking Water issued new response levels; 10 parts per trillion (ppt) for perfluorooctanoic acid (PFOA) and 40 ppt for perfluorooctanesulfonic acid (PFOS.)

SCV Water has taken 25 wells out of service due to PFAS. Three (3) were returned to service in late 2020 (N, N7, N8) with the completion of the first PFAS Treatment System. One (1) additional well (Valley Center) was returned to service in October 2022 with completion of the second PFAS Treatment System.

WATER QUALITY LABORATORY

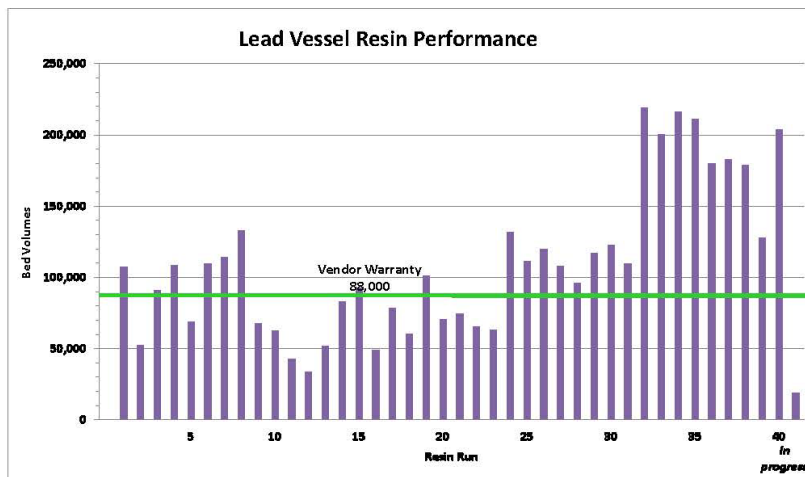
The renewal application with the Environmental Laboratory Accreditation Program (ELAP) has been completed, and the laboratory is certified with the new TNI laboratory regulations beginning on September 30, 2023, with an expiration date of September 30, 2025.

**Saugus Perchlorate Treatment Facility
Resin Usage Summary
Based on Time to Breakthrough**

Resin Run Number	Fill Date	Breakthrough Date*	Days	Volume Treated (Million Gallons)	Volume Treated (Acre-Feet)	Bed Volumes Treated	Replacement Costs	\$/BV	\$/AF	Combined (Lead and Lag)		
										MG	AF	BVs
1	5/3/10	8/25/10	115	253	776	107,310	*	*	*			
2	9/8/10	11/8/10	62	120	368	52,289	\$ 105,728	\$ 2.02	\$ 287	373	1,144	159,599
3	12/10/10	3/26/11	107	239	735	90,841	\$ 115,458	\$ 1.27	\$ 157	359	1,103	143,130
4	5/5/11	8/9/11	97	288	883	108,745	\$ 112,255	\$ 1.03	\$ 127	527	1,618	199,586
5	8/17/11	10/14/11	59	180	554	68,941	\$ 112,255	\$ 1.63	\$ 203	468	1,437	177,686
6	11/6/11	4/10/12	157	288	883	109,850	\$ 112,048	\$ 1.02	\$ 127	468	1,437	178,790
7	4/20/12	7/16/12	88	280	860	113,905	\$ 112,048	\$ 0.98	\$ 130	568	1,743	223,754
8	7/11/12	11/5/12	118	349	1,070	133,044	\$ 112,048	\$ 0.84	\$ 105	629	1,930	246,949
9	11/16/12	1/10/13	56	177	544	67,744	\$ 112,258	\$ 1.66	\$ 206	526	1,614	200,788
10	1/10/13	3/10/13	60	165	505	62,836	\$ 43,567	\$ 0.69	\$ 86	342	1,049	130,579
11	3/19/13	5/4/13	47	112	344	42,769	\$ 118,213	\$ 2.76	\$ 344	276	849	105,605
12	5/8/13	6/15/13	39	95	293	33,577	\$ 141,989	\$ 4.23	\$ 485	207	637	76,346
13	6/10/13	8/20/13	72	179	551	52,099	\$ 118,212	\$ 2.27	\$ 215	275	844	85,676
14	9/12/13	11/30/13	80	217	667	83,031	\$ 118,212	\$ 1.42	\$ 177	397	1,218	135,130
15	11/21/13	2/9/14	81	246	755	92,790	\$ 118,212	\$ 1.27	\$ 157	463	1,422	175,821
16	2/24/14	3/31/14	36	128	393	48,854	\$ 105,494	\$ 2.16	\$ 269	374	1,148	141,644
17	4/28/14	8/8/14	103	205	629	78,423	\$ 105,494	\$ 1.35	\$ 168	333	1,022	127,277
18	8/21/14	12/3/14	105	158	485	60,237	\$ 105,494	\$ 1.75	\$ 218	363	1,114	138,660
19	12/4/14	3/16/15	103	266	816	101,458	\$ 105,494	\$ 1.04	\$ 129	424	1,301	161,695
20	3/17/15	5/28/15	73	184	565	70,380	\$ 105,494	\$ 1.50	\$ 187	450	1,381	171,838
21	5/29/15	8/3/15	67	195	598	74,610	\$ 105,494	\$ 1.41	\$ 176	379	1,163	144,990
22	8/4/15	10/15/15	73	171	525	65,484	\$ 105,494	\$ 1.61	\$ 201	366	1,123	140,094
23	10/16/15	12/8/15	54	165	506	62,988	\$ 105,494	\$ 1.67	\$ 208	336	1,031	128,472
24	12/9/15	3/3/16	114	346	1,062	131,983	\$ 105,494	\$ 0.80	\$ 99	511	1,568	194,971
25	4/1/16	7/7/16	98	291	893	111,167	\$ 105,494	\$ 0.95	\$ 118	637	1,955	243,150
26	7/8/16	10/17/16	102	314	964	119,919	\$ 105,494	\$ 0.88	\$ 109	605	1,857	231,086
27	10/21/16	1/25/17	97	283	869	107,984	\$ 105,494	\$ 0.98	\$ 121	597	1,832	227,903
28	1/26/17	4/18/17	83	252	773	96,192	\$ 105,494	\$ 1.10	\$ 136	535	1,642	204,176
29	4/25/17	8/5/17	103	306	939	116,938	\$ 105,494	\$ 0.90	\$ 112	558	1,713	213,130
30	8/11/17	1/3/18	146	322	988	122,845	\$ 105,494	\$ 0.86	\$ 107	628	1,927	239,783
31	1/16/18	6/9/18	145	289	887	109,395	\$ 105,494	\$ 0.96	\$ 119	611	1,875	232,240
32	6/18/18	12/24/18	190	574	1,762	219,207	\$ 105,494	\$ 0.48	\$ 60	863	2,649	328,602
33	12/13/18	6/10/19	180	525	1,611	200,536	\$ 105,494	\$ 0.53	\$ 65	1,099	3,373	419,743
34	6/11/19	12/30/19	203	566	1,737	216,073	\$ 108,162	\$ 0.50	\$ 62	1,091	3,348	416,609
35	12/18/19	7/8/20	204	552	1,694	211,010	\$ 108,162	\$ 0.51	\$ 64	1,118	3,431	427,083
36	7/9/20	2/6/21	213	471	1,446	179,890	\$ 128,334	\$ 0.71	\$ 89	1,023	3,140	390,900
37	2/16/21	8/30/21	196	477	1,464	182,727	\$ 142,690	\$ 0.78	\$ 97	948	2,910	362,617
38	9/14/21	6/7/22	267	467	1,433	178,539	\$ 159,631	\$ 0.89	\$ 111	944	2,897	361,266
39	6/7/22	11/10/22	157	334	1,025	127,592	\$ 166,915	\$ 1.31	\$ 163	801	2,458	306,131
40	12/6/22	8/14/23	252	533	1,636	203,778	\$ 180,845	\$ 0.89	\$ 111	867	2,661	331,370
41 **	8/15/23	9/6/23	23	50	153	18,909		\$ -	\$ -			
Total			4,625	11,613	35,642	4,436,886	\$ 4,446,134	NA	NA	22,340	68,565	8,524,867
Average			115	289	887	110,449	\$114,003	\$ 1.03	\$ 128.09	559	1,714	213,122

+ Breakthrough defined as Lead Vessel effluent reaching 6 µg/L
* Initial resin delivery was included in construction contract
** Run is currently in progress

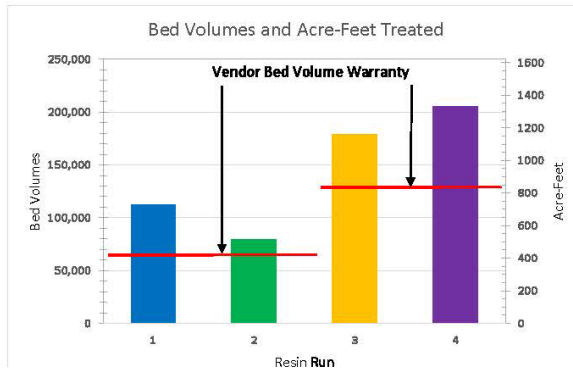
Runs 1-2 had 315 cubic feet of resin
Runs 3-11 had 350 cubic feet of resin + 180 cubic feet of anthracite
Run 12 had 434 cubic feet of resin + 180 cubic feet of anthracite
Runs 13-present had 350 cubic feet of resin + 180 cubic feet of anthracite



V-201 Perchlorate Treatment Facility
Resin Usage Summary
Based on Time to Breakthrough

Resin Run Number	Fill Date	Breakthrough Date	Days	Volume Treated (Million Gallons)	Volume Treated (Acre-Feet)	Bed Volumes Treated	Replacement Costs	\$/BV	\$/AF	Combined (Lead and Lag)		
										MG	AF	BVs
1	11/3/2017	4/19/2018	168	297	912	112,498	\$188,355	\$1.67	\$207			
2	5/7/2018	9/17/2018	134	210	644	79,476	\$105,494	\$1.33	\$164	507	1,556	191,973
3	9/24/2018	11/4/2019	407	474	1454	179,465	\$105,494	\$0.59	\$73	684	2,098	258,941
4	11/12/2019	4/21/2021 *	527	544	1670	206,045	\$108,162	-	-	1,018	3,124	385,510
Total				1,236	1,525	4,679	\$507,505			2,209	6,778	836,424
Average				309	381	1,170	\$126,876	\$1.20	\$147.66	736	2,259	278,808

+ Breakthrough defined as Lead Vessel effluent reaching 6 ug/L
Runs 1 & 2 had 353 cubic feet of resin (PRS-2) + 180 cubic feet of anthracite
Runs 3 - present had 353 cubic feet of resin (PRS2 Plus) + 180 cubic feet of anthracite
* The well was turned off at 1:30 pm April 26, 2021.



**N Wells PFAS Treatment Facility
Resin Usage Summary
Based on Time to Breakthrough**

Train	Resin Run #	Fill Date	Initial Detection Date	Resin Changeout Date	Days Running	Volume Treated (Million Gallons)	Volume Treated (Acre-Feet)	Bed Volumes Treated	Replacement Costs	\$/BV	\$/AF
A	1	9/11/2020	4/27/2022	11/30/2022	810	959	2942	234,207			
B	1	9/10/2020	5/12/2021	9/29/2021	385	434	1332	106,249			
C	1	9/11/2020	9/1/2021	2/2/2022	510	598	1835	146,383			
B	2	9/29/2021	2/16/2022	10/4/2022	371	565	1734	138,317	\$201,000	\$1	\$116
C	2	2/2/2022	7/13/2022	1/5/2023	337	516	1584	126,413	\$206,624	\$2	\$130
B*	3	10/4/2022	4/12/2023	-	333	539	1654	131,670	\$269,577	\$2	\$163
A*	2	11/30/2022	5/10/2023	-	276	441	1353	107,712	\$297,369	\$3	\$220
C*	3	1/5/2023	4/12/2023	-	240	303	929	74,141	\$244,207	\$3	\$263
Total					3262	4,355	13,364	1,065,092	\$1,218,777		
Average					407.75	544	1,670	133,136	\$243,755	\$2	\$178

Fill Date - The date the vessel is placed into the lead position

Initial Detection Date - Lead Vessel effluent is greater than the MRL of 2 ng/L for PFOA, PFOS, PFBS, & PFHxS

Resin Changeout - Lead Vessel effluent has reached either RL for PFOA: 10ng/L, PFOS: 40ng/L, PFBS: 500ng/L, & PFHxS: 20ng/L

Run 1 - A has 547.3 cubic feet of resin (Evoqua PRS-2 Plus) + 50 cubic feet of anthracite (in each vessel)

Runs 2 - A and 3 - B have 547.3 cubic feet of resin (Evoqua PRS-2 Plus)

Runs 1, 2 - B and 1, 2 - C have 546 cubic feet of resin (Purolite Purofine PFA694E) + 50 cubic feet of anthracite (in each vessel)

Run 3 - C has 546 cubic feet of resin (Purolite Purofine PFA694E)

* Run is currently in progress

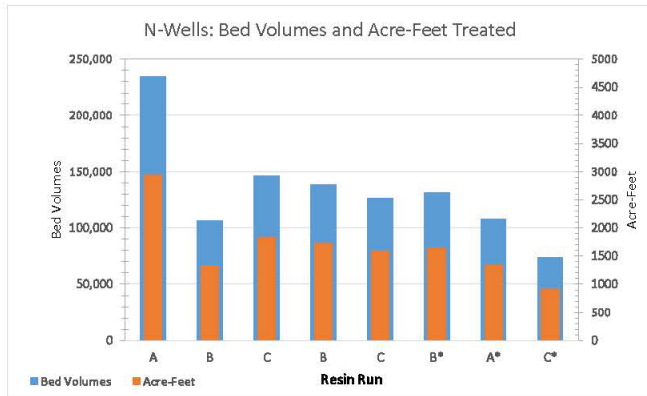
Warranty

Evoqua Run 1 - 130,000 BV

Purolite Run 1 - 130,000 BV

Purolite Run 2 - 100,000 BV

Data through: 9/2/2023



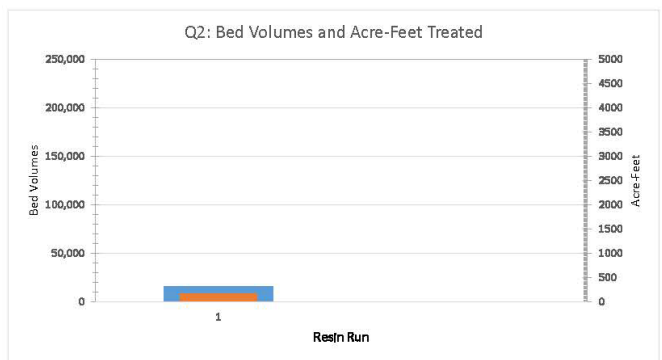
**Q2 PFAS Treatment Facility
Resin Usage Summary
Based on Time to Breakthrough**

Resin Run #	Fill Date	Initial Detection Date	Resin Changeout Date	Days Running	Volume Treated (Million Gallons)	Volume Treated (Acre-Feet)	Bed Volumes Treated	Replacement Costs	\$/BV	\$/AF
1	6/14/2023		-	91	55	170	16,107			
Total				91	55	170	16,107	\$0		
Average				91	55	170	16,107			

Fill Date - The date the vessel is placed into the lead position
 Initial Detection Date - Lead Vessel effluent is greater than the MRL of 2 ng/L for PFOA, PFOS, PFBS, & PFHxS
 Resin Changeout - Lead Vessel effluent has reached either RL for PFOA: 10ng/L, PFOS: 40ng/L, PFBS: 500ng/L, & PFHxS: 20ng/L
 Run 1 - has 424 cubic feet of resin (Evoqua PRS-2 Plus)
 * Run is currently in progress

Warranty
 Evoqua Run 1- 130,000 BV

Data through: 9/13/2023



SAFETY/EMERGENCY/RISK MANAGEMENT

A safe and healthy work environment is a critical component to the mission and values of SCV Water. Throughout the reporting month, several routine safety related training, inspections, and various other items were completed. The Safety Department continues to integrate health and safety programs for SCV Water. Some of the items completed and currently in progress are as follows:

Work in Progress

- Noise Assessment was completed in July 2022. This assessment is being reviewed and the Hearing Conservation Plan is being evaluated and revised based in part on this assessment. Staff audiograms were conducted on February 15, 2023
- Ammonia RMP revalidation documents received from consultants. Staff are reviewing and completing the recommended actions and incorporating them into RMP. Revised Piping and Instrumentation Diagrams for ESFP were completed in April 2023
- Review and update Spill Prevention Control and Countermeasure (SPCC) plan for Pine
- Revise and update Safety Manual
- Injury and Illness Prevention Program (IIPP) has been revised. Will post on Aquifer and train all staff in 2023
- Update Agency's Emergency Response Plan and further develop Incident Management Team

Inspections

- Monthly safety inspections of all remote locations and facilities were conducted in August 2023
- UST Monthly Designated Operator inspection and Annual UST Certification took place at Rio Vista in August 2023

Incident Data

- The Agency had zero recordable incidents for the month of August 2023

Safety Training

- Tailgate meetings took place at GT, Pine, Rio Vista and Rockefeller in July 2023
- New Hire Safety and Emergency Training took place in August 2023
- CPR/AED/FA certification classes took place in August 2023
- Heavy Equipment and Spotter/Hand Signals Safety Training took place in August 2023

Environmental Health and Safety Compliance

- Completed update of Spill Prevention Control and Countermeasure (SPCC) plans for GT, RVIPS and SCPS
- Respirator Medical Evaluations and Fit Testing (Annual and New Hire)
- Finished Sludge Sample Plan and received sample results for ESFP and RVWTP. Additional testing (TCLP) required for disposal
- Hazardous waste and Universal waste disposal

Safety Awards / Grants

- FEMA/CalOES Covid Disaster Grant #4482DR-CA
 - o Project # 140459 was fully funded on June 5, 2023 (\$40,900.00)
 - o Project # 140458 was fully funded on July 31, 2020 (\$34,380.00)

Safety Committee


- The next Safety Committee meeting will be held on October 11, 2023

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BOARD MEMORANDUM

DATE: September 18, 2023
TO: Board of Directors
FROM: Steve Cole 
Assistant General Manager
SUBJECT: Water Resources and Outreach Section Report

WATER RESOURCES

Key Accomplishments

- Staff is participating in the County’s Safe Clean Water Program (Measure W) Monitoring and Metrics Study. This study is designed to develop program metrics and monitoring criteria through stakeholder involvement, technical research, and modeling. Staff attended several meetings during 2022 and 2023 and this effort will wrap up in the next few months.
- The quarterly recycled water use monitoring report under Monitoring and Reporting Program Order No. WQ 2016-0068-DDW (CI-10081) was submitted by staff on September 15, 2023.
- After receiving a formal request for a Water Supply Verification (WSV) from the City of Santa Clarita for the Sand Canyon Village Project, staff updated the WSV document with input from the Water Resources and Watershed Committee. At its September 5, 2023 regular meeting, the Board of Directors approved the Water Supply Verification.

2023 Operation Details

- Climate Pattern – La Nina conditions experienced the last three years came to an end in February 2023. Patterns shifted to ENSO Neutral conditions in March 2023 and have since shifted to El Nino conditions in June 2023. Strong El Nino conditions have historically brought warmer and wetter conditions to California. August 2023 NOAA updates show a greater than 95% chance El Nino conditions will continue through winter.
- SWP Allocation – The initial 2023 SWP Table A Allocation was set at 5% in December 2022. Since then, the allocation increased to 30% in January 2023, 35% in February, 75% in March, and 100% in April 2023.
- Demands – Due to extremely wet hydrology locally and statewide, as well as cool spring temperatures, 2023 demand estimates have been reduced. 2023 demands without mandated conservation were estimated at 66,500 AF. Based on actual 2023 water use through August 2023, final 2023 demands are estimated at approximately 54,000 AF.

- Banking Program Operations – All banking recoveries were halted in January 2023 due to early and very wet hydrology. Banking operations shifted to recharge in March 2023.
 - RRB Banking Program – March 2023 recharge operations began with intentions to put max 20,000 AF into storage. Water recharged will be a combination of SWP Table A and a small portion of back up supplies evacuated from San Luis Reservoir.
 - Semitropic SWRU – March 2023 recharge operations began with intentions to put max 5,000 AF into storage, with options to recharge up to 10,000 AF, if requested and capacity is available.

- Water Exchanges/Transfers –
 - Staff is working with United Water Conservation District to negotiate a 2023 transfer/water sale agreement. The terms have been negotiated for a transfer of up to 10,000 AF with a minimum purchase of 2,000 AF. The agreement is in legal review at this time and with Board approval, it will be executed and submitted to DWR for approval.
 - Staff is working with the West Side 5 Districts to negotiate a 2023 transfer/water sale program. Currently negotiating terms. The agreement has been drafted and is under legal review. Terms are for a transfer of up to 15,000 AF of SCV Water's SWP 2023 Table A supply to be delivered by December 31, 2023. Upon Board approval, the agreement will be executed and submitted to DWR for approval.
 - Staff is working with Semitropic Water Storage District to discuss options for a potential 2023 exchange and/or water transfer. Although Semitropic expressed interest, they do not have staff capacity to negotiate and execute an agreement in 2023.
 - SCV Water successfully executed a 3:2 exchange agreement with MWD in March 2023 in order to evacuate all 9,433 AF of Article 56 water from San Luis to eliminate risk of spill. MWD has returned 6,000 AF to SCVWA, with a balance of 289 AF to be returned by end of calendar year.
 - Staff has been working with Rosedale Rio-Bravo Water Storage District (RRB) to negotiate an exchange agreement for surplus SCV Water Table A supplies in 2023. The final agreement was executed by SCVWA in August 2023 and submitted to DWR for approval. This will be a 2:1 unbalanced exchange using SCVWA's Table A supplies (up to 20,000 AF). All exchange water from SCVWA will be delivered to RRB in 2023, with a 10-year term for RRB to return water to SCVWA.
 - Staff met with Antelope Valley East Kern Water Agency (AVEK) to discuss exchange opportunities for potential surplus SCV Water Table A supplies in 2023, including long-term program options. In a follow-up AVEK stated they were not in a position to take more water in 2023.
 - Staff continues to seek out additional transfer/exchange opportunities for surplus 2023 imported water supply.
 - Rolling Hills Farm, located at the Devil's Den property, requested to purchase up to 2,000 AF from the Agency in 2023. A letter agreement was executed for this transaction in May 2023 between the Agency and Rolling Hills Farm.

- Staff is participating in discussions regarding extension of the Yuba Accord Water Transfer Agreement beyond its current term which expires in 2025.

Groundwater Sustainability Plan Implementation

- At the July 27, 2023 special SCV-GSA meeting, the Board adopted procedures for review of proposed groundwater production wells in the basin. New procedures are required due to the Governor's Executive Order N-3-23 which requires GSAs to evaluate proposed groundwater use. This new level of work will require coordination with the Los Angeles County Department of Public Health, and Ventura County's Watershed Protection District. Under this new process, one private domestic well was reviewed for consistency with the Groundwater Sustainability Plan and found to be consistent, meaning LA County can proceed with finalizing the applicant's well permit.

Significant Upcoming Items

- Staff is working on updating and completing the 2022 SCV Annual Water Report.
- Staff met with AVEK to discuss the development of AVEK's High Desert Water Bank Phase 2. Staff is working with AVEK and other partners to develop a Memorandum of Understanding to guide participation.
- Staff is meeting with Rosedale Rio-Bravo WSD and Irvine Ranch Water District to better understand the recharge and recovery capacity priorities of the respective agencies and assess the feasibility of a multi-agency long-term exchange program.
- Staff continues to work with Woodard and Curran to refine the Online New Drop database. Reporting features, QA/QC, and dashboards will be improved as the tool is used by Water Resources and Customer Service staff. Customized reports continue to be developed to assist staff in completing quarterly reports to the Regional Board for the Agency's recycled water permit. Additionally, improvements continue to be made to the online database with the help of Customer Care Department feedback. A QA/QC process is being conducted on the New Drop database to ensure that every drop is captured in the quarterly reports. This task is taking longer than expected due to the amount of data that's being reviewed and is anticipated to be completed by the end of September 2023. Five additional members of the Customer Service team are being cross trained to assist with data entry and quality assurance, and new reports are under development to support the expanding use of recycled water within our service area.
- Staff, including SCV Water's IT and Operations staff, have been working with consultants to incorporate groundwater elevation data into a new web-based Data Management System (DMS). Use of this web based DMS allows SCV Water to have more efficient access to up-to-date groundwater elevation plots for the GSP wells including those needed for Groundwater Sustainability Plan compliance. At this stage, this new DMS is focused on GSP wells, but it will be scaled up to include other SCV Water wells. This new DMS is now hosted on SCV Water's servers and ultimately will allow for staff to access data directly, as opposed to sending requests to consultants or other staff members.
- Staff has completed the transition of SCV Water's Excel-based MBK Water Supply Reliability Model to the GoldSim platform. Staff has completed revision of assumptions related to Article 56 storage and spills in San Luis and has completed preliminary evaluations on the benefits of participating in the AVEK High Desert Bank. Staff presented a couple of comparative scenarios to the Water Resources and Watershed Committee at its September 13, 2023 meeting.

- As part of GSP implementation, two adjacent groundwater recharge sites have been selected on the east end of the Santa Clara River Basin for inclusion in the recharge feasibility study being conducted with the help of GSI technical consultants. The geophysical portion of the fieldwork was completed in mid-January 2022 and a summary report was received on March 30, 2022. A delineation and biological assessment to determine permitting requirements was completed the week of June 1, 2022, and a draft report was received on August 11, 2022. Staff met with CDFW personnel on November 18, 2022 to discuss the findings of the delineation report and obtain guidance on the next steps of the process. A CDFW notification package was then submitted on January 17, 2023 and an Operation of Law letter was received from CDFW on March 27, 2023, allowing staff to continue with data collection activities for the study. The infiltration testing and borehole sampling work began on May 2, 2023 and was completed May 11, 2023. A grant extension through December 2023 was secured to enable completion of additional groundwater modeling for the feasibility studies. A rough draft of the report was received June 16, 2023. However, the final feasibility report will be completed by December 2023 once the additional modeling has concluded and the results are added to the final report.
- Staff continues engagement in a data management effort to identify opportunities for streamlining certain data collection and post-processing efforts. This project is primarily focused on all data flowing to the Water Resources team. Data collection efforts are underway to gain an understanding of the extent of information collected by the various departments, the reports that each department generates, and existing methods/tools used for data organization within the Agency.
- The work on the water resources data management effort has led several staff members to join an agency-wide data governance task force. Staff will be working with Technology Services and GIS on developing a data governance work plan with the following tasks: 1) Data Governance Objectives; 2) Framework and Principles; 3) Roles and Responsibilities; 4) Policies and Procedures; 5) Data Quality and Integrity; 6) Privacy, Security, and Compliance; 7) Governance Technology and Tools; and 8) Implementation Plan and Timeline.
- Staff has chosen GDS Associates to complete a solar analysis of the Devil's Den property and if the analysis shows that solar generation at the property is viable, GDS Associates will work with staff to prepare a marketing plan and RFP to find solar generation developers interested in leasing the property.
- The Sites Reservoir Authority received a response to its water rights application from the State Water Resources Control Board (SWRCB). The Board requested additional information regarding water availability if future Delta Water Quality Control Plans being considered by the SWRCB are enacted.
- To maximize the beneficial uses of recycled water and adhere to pending and/or future environmental requirements, staff is working with Woodard and Curran and Trussell Technologies to develop a Scope of Work (SOW) to include in a future RFP to update SCV Water's Recycled Water Master Plan. A second draft of the SOW was received on June 7, 2023, and is under review by staff. A copy of this draft was also shared with the Sanitation District to capture additional input. Additionally, staff met with the consultant team on July 12, 2023, to discuss additional revisions to the SOW and determine a path forward for stakeholder involvement. Stakeholder engagement strategies are still under development.
- Staff continues to work with Environmental Science Associates (ESA) on the development of the California Environmental Flows Framework (CEFF) for the East Basin Santa Clara River, which aims to improve river ecological function. The Habitat Suitability Model (HSM), as part of the CEFF analysis, and preliminary observations on existing conditions have been completed. A presentation

on the CEFF work completed to date was given at the June 2023 Water Resources and Watershed Committee meeting. Staff reached out to the California Department of Fish and Wildlife to enhance information sharing venues and understanding of Agency needs regarding Santa Clara River management. Moving forward, staff plans to seek input from the Committee regarding the Agency's ecological and management objectives.

- Staff is currently learning the PowerBI data visualization software to create custom interactive well production and groundwater level reports. A draft version of the reports is available in Microsoft Teams and is undergoing a quality check for accuracy. Development of these skills will allow for in-house customization of PowerBI reports produced by consultants that are managing the GSP database and the Operations data warehouse.

COMMUNICATIONS, LEGISLATION AND GRANTS

Key Accomplishments

- Staff from the Communications and Conservation teams coordinated with the City of Santa Clarita to hold a ribbon-cutting ceremony at the Bridgeport Park Sustainable Landscape Demonstration Garden on September 1, 2023. Attendees included elected officials, community members and students from Bridgeport Elementary. The ceremony consisted of a brief speaking program, a ribbon cutting, a ceremonial planting by Bridgeport Elementary students and the opportunity for attendees to learn more about conservation and sustainable gardening.
- A group of staff members from throughout the Agency volunteered at the City of Santa Clarita's annual River Rally event on September 16, 2023. Staff worked together and alongside members of the public to remove trash and debris from a portion of the Santa Clara River behind the Newhall Community Center. SCV Water distributed program flyers and information during the event and also provided a water station for refillable bottles.

Legislative/Government Affairs

Upcoming Sponsorships and Event Participation

- Senior Fair at SCV Senior Center – October 5, 2023
- Orange County Water Summit – October 13, 2023
- ACWA Fall Conference – November 28-30, 2023

Community Events

- CAST for Kids at Castaic Lake (DWR) – October 7, 2023
- City of Santa Clarita Make A Difference Day – October 28, 2023
- Touch A Truck – November 4, 2023
- City of Santa Clarita Light Up Main Street – November 18, 2023
- Family Literacy Festival – December 2, 2023

Outreach – Social/Digital Media & Education

Outlet	Description	Notable Activity	Audience
Facebook	Social media	Across all three platforms in August 2023	1.1K
Instagram		Total Engagement: 1,454 (all outlets)	1,738
Twitter		Total Impressions: 21,354 (all outlets)	1,280
Website	yourSCVwater.com	Website visitors in August 2023	~14,000
	Top visited pages:	1. Customer Care 2. Employment Opportunities	
Water Currents	Customer e-newsletter	Open rate for August 2023 – 50% (Average industry open rate: 21.64%)	16,269

Public Education - 2023 Activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2023	2022
Education														
Students	958	898	1208	705	1,411	294	75*	56					5,028	6,883
Teachers	76	77	113	59	100	20	32	2					420	371
Garden Classes (virtual and in-person**)	35**	49	23**	34	13	18**	12	11					182	520

* Data not yet available

* July – Scouts Program

Grants

- California’s ongoing drought and Governor Newsom’s Executive Order N-7-22 have rendered the development of Rosedale Phase 2 Wells Project infeasible at this time. Staff, with the assistance of Rosedale Rio Bravo Water Storage District, is investigating the possibility of moving BOR WaterSmart DRP Program grant funding (\$1.46M) to an alternate project within the Rosedale area which develops dry year water supply recovery (the same benefit as the grant funded project).
- Staff is preparing an application under the Bureau of Reclamation FY2023 WaterSmart Applied Science Grant to secure funding planning/studies and modeling associated with the Agency’s Watershed Initiative. The maximum grant award under this opportunity is \$400,000. Applications are due in October 2023.
- On September 13, 2023, DWR released final funding recommendations for its Round 2 Sustainable Groundwater Management Implementation Grant. Under this recommendation, \$5.3M will be awarded to the Agency for projects associated with Expanded Monitoring in the Upper Santa Clara River Groundwater Basin including monitoring wells, existing contracted GSP implementation, a domestic well survey and grant administration.
- Staff is reviewing projects for a grant application under the Bureau of Reclamations FY 2024 WaterSmart Drought Response Program. The maximum grant award under this opportunity is \$5M depending upon project type/cost.

Significant Ongoing or Upcoming Items

- Staff is preparing for the Agency’s annual Health Fair, scheduled for Wednesday, September 27, 2023 at The Centre. This is the first in-person Health Fair since 2019. We anticipate 30 vendors, including the Agency’s Human Resources, Safety and Communications teams.

- Staff is reviewing results from the Employee Engagement Survey as well as some consultant-provided recommendations for next steps. Staff anticipates sharing the high-level results at the All-Employee meeting scheduled for Monday, September 18, 2023. Staff is gearing up for the upcoming Water Academy with classes starting on Wednesday, November 1, 2023 and culminating on November 18, 2023. Staff will begin recruiting interested community members. We anticipate the class to have between 25-30 members participate.
- Preparations are underway for a Taco Tour Event for staff to celebrate Water Professionals Appreciation Week, celebrated annually October 7-15, 2023.
- Staff is assisting various departments with a number of outreach efforts, including:
 - Customer Care: Staff is finding additional ways to get the message out about the Ratepayer Assistance Program, including a new ValPak direct mail ad for October and print ads in the Signal. Additionally, the Customer Care team will attend the Senior Center Fair on October 5, 2023, to distribute flyers for the Program.
 - Engineering: Pipeline replacement projects on Dickason and Smyth, coordinating communications with potentially affected businesses, as well as schools that may be impacted.
 - Engineering: Pipeline construction for connections to LARC Ranch and Lily of the Valley, as well as potential customers along the project route on Bouquet Canyon Road. Staff is holding a virtual community meeting on Wednesday, September 20, 2023 at 6:00 PM to discuss the project and answer questions. A letter about the meeting was sent to existing property owners the week of September 4, 2023.
 - Conservation: Update messaging to reflect the current environment in terms of water supplies, weather, and time of year. The overarching message is to make Conservation a California Way of Life. Staff updated a Conservation Fact Sheet (English/Spanish) and posted it on the website home and Drought Ready pages. Staff anticipates mailing this fact sheet to all current customers in mid-September 2023.
 - Other Engineering projects on our radar include Newhall Wells (N11-N13) Groundwater Treatment Improvements Project, the New Deane Tank Project, the Sand Canyon Reservoir Expansion Project, and the D Well PFAS project.

SUSTAINABILITY AND CONSERVATION

Key Accomplishments

- Staff attended and presented at the International Water Association's 2023 Water Efficient Conference. Staff presentations included Agency successes with the multifamily apartment program and the collaboration with USC on conservation engagement.
- Staff procured consultant support to monetize the Agency's renewable energy certificates generated by the 4.5 Megawatt solar facility.
- Staff completed significant construction components for the Bridgeport Park Sustainable Landscape Demonstration Garden and supported and participated in the ribbon cutting ceremony on September 1, 2023.

- Staff met with the Northpark HOA Board of Directors to promote the Agency's water conservation programs.
- Staff finalized rebate support for an 80,000 square foot lawn conversion project and participated in the ribbon cutting ceremony. The "Bark Park" at the Promenade Apartments at Town Center incorporated several sustainability measures in alignment with SCV Water's Lawn Replacement Program.

Status of SCV Water Drought Response

This section provides a condensed version of monthly drought updates and includes an overview of current regulatory status, State Water Resource Control Board monthly conservation reports, SCV Water monthly conservation performance relative to 2020's consumption, the Governor's 15% of 2020 voluntary conservation call, and monthly and cumulative conservation trends compared to the same metrics.

Regulatory Overview

Entity/Agency	Regulatory Status	Notes
Governor Newsom	<ul style="list-style-type: none"> • Voluntary 15% v. 2020 Call (July 8, 2021) • Statewide Drought Emergency Declaration (October 19, 2021) • EO N-7-22 directs the SWRCB to require Stage/Level 2 Water Shortage Response implementation and for the Water Board consider defining and prohibiting the watering of non-functional turf. (March 28, 2022) • EO N-5-23 removes voluntary conservation call of 15% of 2020 and rescinds call directing SWRCB to take action requiring State 2 Shortage Plan measure implementation. The Drought Emergency Declaration remains in effect as well as emergency regulations regarding the prohibition of specific water waste measures and the banning of irrigating non-functional turf with potable water. (March 24, 2023) 	<ul style="list-style-type: none"> • April 1, 2021 (2 Counties) • May 10, 2021 (Extended to 41 Counties) • July 8, 2021 (Extended to 50 Counties) • October 19, 2021 (Extended to Statewide) • March 24, 2023 (Statewide Drought Emergency Continuation)
State Water Resources Control Board	<ul style="list-style-type: none"> • Readopted Emergency Regulations (December 2022) • Readopted Emergency Regulation banning the irrigation of non-functional turf with potable water (June 2023) 	<ul style="list-style-type: none"> • Emergency regulations include water waste restrictions and provisions specific to HOA CCR implementation. • SCV Water preparing 2nd Non-Functional Turf engagement and education initiative to promote "Turn it off, Cap it, or Convert it!"
SCV Water	<ul style="list-style-type: none"> • Deactivation of Stage 2 WSCP and Ordinance No. 2 (July 11, 2023) • 	<ul style="list-style-type: none"> • Norman/Planned Conservation levels are 2-3% annual reductions in gallons per person per day compared to 2010 baseline (272 GPCD)



Water Conservation

Water Resources Monthly Section Report - August 2023

Water Production vs. Interim Goal (Non-Drought)



Key Data Points (AF)

- Monthly Variance: (2,063)
- YTD Variance: (12,335)
- Well 201 Adj.: 0
- Economic Activity Adj.: NA

Conservation Program Participation (Current Month/Fiscal Year)



	Check-Ups	Workshops	Rebates	Engagement	Other
Residential	10/14	2/3	30/88	225/225	0/3



	Check-Ups	Retrofits	Rebates	Engagement
Commercial	1/1	0/0	0/0	4/4



	Check-Ups	Rebates	Engagement	Other
Landscape	1/1	4/4	4/4	0/0

Significant Upcoming Items

- Bridgeport Park - Sustainable Landscape Demonstration Garden** - Conservation to launch collaborative management effort with City of Santa Clarita including procurement of native plant specialist to consult on park/plant performance.
- Multifamily Apartment Program** - Conservation staff is working with several multifamily apartment complexes to conduct indoor and outdoor inspections to improve water use efficiency and to establish rebate parameters.
- Multifamily Apartment Program** - SCV Water will be awarded its 4th consecutive EPA WaterSense Excellence Award for successes achieved via its conservation programs and multifamily conservation programs.
- Special Project** - Staff, with consultant support, to execute Energy Services Agreement and launch the Battery Storage project at Rio Vista Water Treatment Plant.
- Purple PREP: Recycled Water** - Staff, with consultant support, to submit a Request for Proposals for Phase 2B customer site conversion to recycled water.



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Engineering and Operations Committee
Planning Calendar
FY 2023/24

Item	Sept 6 Comm	Sept 19 Board	Oct 3 Board	Oct 5 Comm	Oct 17 Board	Nov 2 Comm	Nov 7 Board	Nov 21 Board	Dec 5 Board	Dec 7 Comm	Dec 19 Board	Jan 2 Board	Jan 4 Comm	Jan 16 Board	Feb 1 Comm	Feb 6 Board	Feb 20 Board	March 5 Board	March 7 Comm	March 19 Board	April 2 Board	April 4 Comm	April 16 Board	May 2 Comm	May 7 Board	May 21 Board	June 4 Board	June 6 Comm	June 18 Board	July 2 Board
Monthly Committee Planning Calendar	C			P	P	P																								
CIP Construction Status Report	C			P	P	P																								
Monthly Operations and Production Report	C			P	P	P																								
Third Party Funded Agreements Quarterly Report																														
Quarterly Safety Program Presentation																														
General Operations Presentation		C																												
Annual Safety Program Update																														
Real Property Activity Report				P																										
Review and Consider the Proposed FY 2024/25 and FY 2025/26 Capital Improvement Projects																														
Tax-Defaulted Properties																														
Recommend Approval of a Resolution Awarding a Contract for Olympian (North Oaks) Water Storage Tanks 1 and 4 Coating Project	C	C																												
Discuss and Provide Feedback on an Out-of-Agency Water Services Agreement with Paradise Ranch Estates Mobile Home Park and Recommend Advancing an Agreement to the Board for Full Consideration and Approval	C						T																							
Recommend Approval of (1) Adopting a Resolution of a Purchase Order to Kennedy Jenks Consultants, Inc for Planning Services for the North Oaks Central, East, and Sierra Wells Groundwater Treatment Improvements Project, and (2) Finding that Approval of the Proposed Action is Exempt From CEQA Review in Accordance with CEQA Guidelines Section 15262	C		P																											
Recommend Approval of (1) Adopting a Resolution of a Purchase Order to Woodard & Curran, Inc for Planning Services for the Lost Canyon, Sand Canyon, and Mitchell 5B Groundwater Treatment Improvements Project, and (2) Finding that Approval of the Proposed Action is Exempt From CEQA Review, in Accordance with CEQA Guidelines Section 15262	C		P																											
Recommend Approval of Adopting a Resolution Authorizing the General Manager to Execute a Purchase Order Amendment for Construction Management Services for the Saugus #3 and #4 Wells Construction (Replacement Wells) Project	C				P																									
Bouquet Canyon Trail Informational Presentation				P																										
Recommend Approval of the Replacement of 4273 Meters as Part of the AMI Meter Replacement Program				P	P																									

**Engineering and Operations Committee
Planning Calendar
FY 2023/24**

Item	Sept 6 Comm	Sept 19 Board	Oct 3 Board	Oct 5 Comm	Oct 17 Board	Nov 2 Comm	Nov 7 Board	Nov 21 Board	Dec 5 Board	Dec 7 Comm	Dec 19 Board	Jan 2 Board	Jan 4 Comm	Jan 16 Board	Feb 1 Comm	Feb 6 Board	Feb 20 Board	March 5 Board	March 7 Comm	March 19 Board	April 2 Board	April 4 Comm	April 16 Board	May 2 Comm	May 7 Board	May 21 Board	June 4 Board	Jun 6 Comm	June 18 Board	July 2 Board
Recommend Approval of Adopting a Resolution Authorizing Additional Change Order Authority to the General Manager for the Santa Clara and Honby Wells PFAS Groundwater Treatment Project				P	P																									
Recommend Approval Awarding Construction Contract for the Saugus Well 2 Rehabilitation Project				P			P																							
Recommend Authorization for the General Manager to Execute a Purchase Order Amendment for Additional Design Services for Saugus Wells 3 & 4 Project						P		P																						
Recommend Approval of (1) Adopting a Resolution of a Purchase Order for Planning Services for Well 206/207 Groundwater Treatment Improvements Project						P		P																						
Recommend Approval of the Pipeline Improvements for Via Princessa/Weyerhaeuser Way						P		P																						
Recommend Approval of Construction of New Sand Canyon Plaza 1.5 MG Tank (Deane Zone) Grading and Site Improvements and Cost Sharing Agreement with Developer						P		P																						
Recommend Approval of the Purchase of a DeNora ClorTec Onsite Sodium Hypochlorite Generation System for the Fair Oaks Reservoir Management System						P			P																					
Recommend Approval of a Resolution Authorizing the General Manager to Apply for Funding from the Bureau of Reclamation WaterSMART Drought Response Program and Accept and Execute a Grant Agreement for the Newhall Wells (N11, N12, N13) Groundwater Treatment Improvements						P			P																					
Recommend Approval of the Pipeline Improvements for Newhall Avenue from Market Street to Pine Street										P																				
Recommend Approval of Adopting a Resolution Awarding Construction Contract and Purchase Orders for Construction Management and Inspection Services and Engineering Services During Construction for Valencia Market Place Pipeline Improvements										P																				
Recommend Approval of Adopting a Resolution Awarding a Contract for the Beldove (Copper Hill) 2 Water Storage Tank Coating Project										P																				
Recommend Approval of Adopting a Resolution Awarding a Purchase Order for Final Design Services for Honby Tank Pipeline Improvements													P																	
Recommend Approval of Adopting a Resolution Awarding a Materials Purchase Contract for the Well 205 Groundwater Treatment Project														P																

**Engineering and Operations Committee
Planning Calendar
FY 2023/24**

Item	Sept 6 Comm	Sept 19 Board	Oct 3 Board	Oct 5 Comm	Oct 17 Board	Nov 2 Comm	Nov 7 Board	Nov 21 Board	Dec 5 Board	Dec 7 Comm	Dec 19 Board	Jan 2 Board	Jan 4 Comm	Jan 16 Board	Feb 1 Comm	Feb 6 Board	Feb 20 Board	March 5 Board	March 7 Comm	March 19 Board	April 2 Board	April 4 Comm	April 16 Board	May 2 Comm	May 7 Board	May 21 Board	June 4 Board	Jun 6 Comm	June 18 Board	July 2 Board	
Recommend Approval of Adopting a Resolution Awarding Construction Contract for T&U Wells PFAS Treatment, Saugus 1 and 2 VOC Treatment, and Disinfection Facility															P		P														
Recommend Approval of a Resolution Authorizing Santa Clarita Valley Water Agency to Provide Water Quality Laboratory Testing Services to the State of California Department of Water Resources															P		P														
Recommend Approval of Adopting a Resolution Awarding Construction Contract and Purchase Orders for Construction Management and Inspection Services and Engineering Services During Construction for Phase 2C South End Recycled Water Main Extension															P		P														
Recommend Approval of Adopting a Resolution Awarding Construction Contract for Pipeline to Los Angeles Residential Community															P		P														
Recommend Approval of Adopting a Resolution Authorizing General Manager to Execute a (1) Financing Agreement with the State Water Resources Control Board for Consolidation of the New Mint Association, and (2) Consolidation and Water Service Agreement with the New Mint Association.																															
Recommend Approval of On-Call Engineering Services and/or Construction Management and Inspection Services																															
Recommend Approval of a Resolution Adopting Initial Study-Mitigated Negative Declaration Under the California Environmental Quality Act and a Resolution Authorizing a Purchase Order to Hazen and Sawyer for Final Design Services for the Newhall Wells (N11, N12, N13) Groundwater Treatment Improvements Project																															
Recommend Approval of Adopting a Resolution Awarding Construction Contract and Purchase Orders for Construction Management and Inspection Services and Engineering Services During Construction for Recycled Water Fill Station																															

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**Finance and Administration Committee
Planning Calendar
FY 2023/24**

Item	July 11 Board	July 17 Comm	July 18 Board	Aug 1 Board	Aug 15 Board	Aug 21 Comm (Q4)	Sept 5 Board	Sept 25 RESCHED Comm	Oct 3 Board	Oct 16 Comm (possible cancel)	Oct 17 Board	Nov 7 Board	Nov 20 Comm (Q1)	Dec 5 Board	Dec 11 RESCHED Comm	Dec 19 Board	Jan 2 Board	Jan 22 RESCHED Comm	Feb 6 Board	Feb 26 RESCHED Comm (Q2)	Mar 5 Board	Mar 18 Comm	April 2 Board	April 15 Comm	May 16 Board	May 20 Comm (Q3)	June 4 Board	June 17 Comm	June 18 - JPA
1	Recommend Approval of Resolutions Setting Santa Clarita Valley Water Agency Tax Rate for FY 2023/24 and Requesting Levy of Tax by Los Angeles County and Ventura County (consent - moved up due to 7-4 cancelled Board)	C																											
2	Recommend Approval of a Preliminary Official Statement		C																										
3	Recommend Receiving and Filing of April 2023 Monthly Financial Report (consent)	C																											
4	Discuss and Recommend Actions for Ground Lease Property at 22722 Soledad Canyon Road		C																										
5	Recommend Approval of a Resolution Authorizing FY 2023/24 Water Supply Contract Payments (consent)		C	C																									
6	Recommend Approval of a Contract with Premier Property Preservation for Janitorial Services		C	C																									
7	Recommend Approval of a Revised Purchasing Policy		C	C																									
8	Recommend Receiving and Filing of May 2023 Monthly Financial Report (consent)		C	C																									
9	Fleet and Warehouse Update				C																								
10	Investment Advisor Financial Market Update					C																							
11	Discuss Water Affordability Study					C																							
12	Review Financing Plan Scenarios					C																							
13	Recommend Approval of a Revised Position Control					C																							
14	Recommend Approval of a Revised Surplus Policy					C	C																						
15	Recommend Approval of Revised Ratepayer Advocate Process and Provide Direction Related to Ratepayer Advocate Service Contract					C	C																						

**Finance and Administration Committee
Planning Calendar
FY 2023/24**

Item	July 11 Board	July 17 Comm	July 18 Board	Aug 1 Board	Aug 15 Board	Aug 21 Comm (Q4)	Sept 5 Board	Sept 25 RESCHED Comm	Oct 3 Board	Oct 16 Comm (possible cancel)	Oct 17 Board	Nov 7 Board	Nov 20 Comm (Q1)	Dec 5 Board	Dec 11 RESCHED Comm	Dec 19 Board	Jan 2 Board	Jan 22 RESCHED Comm	Feb 6 Board	Feb 26 RESCHED Comm (Q2)	Mar 5 Board	Mar 18 Comm	April 2 Board	April 15 Comm	May 16 Board	May 20 Comm (Q3)	June 4 Board	June 17 Comm	June 18 - JPA
16 Recommend Receiving and Filing of June 2023 Monthly and FY 2022/23 Fourth Quarter Financial Report						C	C																						
17 Recommend Approval of a Resolution Adopting a Revised Investment Policy - (Annually adopted via reso) (consent)								P		P																			
18 Recommend Approval of the First Addendum to the Ground Lease for the Property at 22722 Soledad Canyon Road								P		P																			
19 Recommend Approval of Purchase of Two (2) Backhoe Replacements for Agency Fleet								P		P																			
20 Recommend Approval of a Revised Customer Service Policy								P		P																			
21 Fleet and Warehouse Update								P		P																			
22 Recommend Receiving and Filing of July 2023 Monthly Financial Report (consent)								P		P																			
23 Recommend Approval of a Purchase Order for Fleet Vehicle Purchase													P	P															
24 Recommend Approval of an Internal Control Policy													P	P															
25 Recommend Approval of a Comp Time Policy													P	P															
26 Recommend Receiving and Filing of September 2023 Monthly and FY 2023/24 First Quarter Financial Report													P	P															
27 Review Facility Capacity Fee (FCF) Revenues and FCF Study Components															P														
28 Technology Update															P														
29 Fleet and Warehouse Update															P														
30 Recommend Receiving and Filing of SCV Water Annual Comprehensive Financial Report (ACFR) ended June 30, 2023 (consent)															P	P													
31 Ratepayer Advocate Interviews (1 yr w/2 1yr options)																													P

**Finance and Administration Committee
Planning Calendar
FY 2023/24**

Item	July 11 Board	July 17 Comm	July 18 Board	Aug 1 Board	Aug 15 Board	Aug 21 Comm (Q4)	Sept 5 Board	Sept 25 RESCHED Comm	Oct 3 Board	Oct 16 Comm (possible cancel)	Oct 17 Board	Nov 7 Board	Nov 20 Comm (Q1)	Dec 5 Board	Dec 11 RESCHED Comm	Dec 19 Board	Jan 2 Board	Jan 22 RESCHED Comm	Feb 6 Board	Feb 26 RESCHED Comm (Q2)	Mar 5 Board	Mar 18 Comm	April 2 Board	April 15 Comm	May 16 Board	May 20 Comm (Q3)	June 4 Board	June 17 Comm	June 18 - JPA									
32	Recommend Receiving and Filing of October 2023 Monthly Financial Report (consent)																																					
33	Recommend Receiving and Filing of November 2023 Monthly Financial Report (consent)																																					
34	Review Budget Calendar																																					
35	Recommend Receiving and Filing of December 2023 and FY 2023/24 Second Quarter Financial Report and Mid-Year Budget Review																																					
36	Recommend Approval of a Proposed Employee Salary Adjustment (COLA) for FY 2023/24																																					
37	Discuss Facility Capacity Fee Study																																					
38	Technology Update																																					
39	Fleet and Warehouse Update																																					
40	Recommend Receiving and Filing of January 2024 Monthly Financial Report (consent)																																					
41	Recommend Approval of a Resolution Adopting the FY 2023/24 and FY 2024/25 Biennial Budget																																					
42	Review Annual List of Professional Services Contracts (consent)																																					
43	Recommend Receiving and Filing of February 2024 Monthly Financial Report (consent)																																					
44	Approve a Resolution Adopting the Appropriation of All As-Yet Unappropriated Funds for FY 2023/24 (consent)																																					
45	Approve a Resolution Adopting the Appropriation Limit for FY 2024/25 (consent)																																					
46	Recommend Receiving and Filing of March 2024 and FY 2023/24 Third Quarter Financial Report																																					
47	Technology Update																																					
48	Fleet and Warehouse Update																																					

**Finance and Administration Committee
Planning Calendar
FY 2023/24**

Item	Item		
49	Recommend Receiving and Filing of April 2024 Monthly Financial Report (consent)		P
50	Approve FY 2024/25 and FY 2025/26 Budgets		P
		July 11 Board	
		July 17 Comm	
		July 18 Board	
		Aug 1 Board	
		Aug 15 Board	
		Aug 21 Comm (Q4)	
		Sept 5 Board	
		Sept 25 RESCHED Comm	
		Oct 3 Board	
		Oct 16 Comm (possible cancel)	
		Oct 17 Board	
		Nov 7 Board	
		Nov 20 Comm (Q1)	
		Dec 5 Board	
		Dec 11 RESCHED Comm	
		Dec 19 Board	
		Jan 2 Board	
		Jan 22 RESCHED Comm	
		Feb 6 Board	
		Feb 26 RESCHED Comm (Q2)	
		Mar 5 Board	
		Mar 18 Comm	
		April 2 Board	
		April 15 Comm	
		May 16 Board	
		May 20 Comm (Q3)	
		June 4 Board	
		June 17 Comm	P
		June 18 - JPA	P



**PUBLIC OUTREACH AND LEGISLATION COMMITTEE
AGENDA PLANNING CALENDAR 2023-2024**

September 21, 2023 Committee Meeting – Canceled
(last days for Senate/Assembly to pass bills)

October 19, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Education Programs Highlights
3. Communications Manager's Report

November 16, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Review the 2024 Legislative Platform
3. Communications Manager's Report

December 5, 2023 Board Meeting

1. Adoption of the 2024 Legislative Platform

December 21, 2023 Committee Meeting – Canceled

January 18, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Social and Digital Media Metrics and Highlights
3. Communications Manager's Report

February 15, 2024 Committee Meeting *(last days for bills to be introduced)*

1. Legislative Consultant Reports
2. Communications Manager's Report

March 21, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

April 18, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Discussion of FY 2023/24 and FY 2024/25 Public Outreach Operating Budget
3. Communications Manager's Report

May 16, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Campaigns and Engagement Highlights
3. Communications Manager's Report

June 20, 2024 Committee Meeting *(last days for Senate/Assembly to pass bills)*

1. Legislative Consultant Reports
2. Communications Manager's Report

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WATER RESOURCES AND WATERSHED COMMITTEE AGENDA PLANNING CALENDAR FY 2023-2024

October 11, 2023 Committee Meeting

1. Recommend Authorizing the General Manager to Enter into an Agreement for the Vista Canyon Recycled Water between City of Santa Clarita and SCV Water Agency
2. Recommend Adoption of a Resolution Authorizing the General Manager to Apply for Grant Funding under the Bureau of Reclamation's FY 2023 WaterSmart Applied Science Grant Program for the Agency's Groundwater Model Refinement and Calibration Project.
3. Water Resources Director Report
 - Staff Activities
4. Sustainability Manager Report:
 - Status of Conservation Activities and Performance

November 7, 2023 Board Meeting

1. Recommend Authorizing the General Manager to Enter into an Agreement for the Vista Canyon Recycled Water between City of Santa Clarita and SCV Water Agency
2. Recommend Adoption of a Resolution Authorizing the General Manager to Apply for Grant Funding under the Bureau of Reclamation's FY 2023 WaterSmart Applied Science Grant Program for the Agency's Groundwater Model Refinement and Calibration Project
3. Water Resources Integration Model Presentation

November 8, 2023 Committee Meeting

1. Water Resources Manager Report:
 - Status of Upper Santa Clara River Salt and Nutrient Management Plan
 - Review results of RFQ for Supplemental Services for Resiliency Initiative
 - Staff Activities
2. Sustainability Manager Report:
 - Status of Conservation Activities and Performance

December 13, 2023 Committee Meeting

1. Authorize the General Manager to Enter into Contracts for Water Resiliency Plan Initiative
2. Water Resources Manager Report:
 - Status of Groundwater Recharge Feasibility Studies
 - Status of Devil's Den Solar Feasibility Study
 - Status of Water Supplies
 - Staff Activities
3. Sustainability Manager Report:
 - Status of Conservation Activities and Performance

January 2, 2024 Board Meeting

1. Authorize the General Manager to Enter into Contracts for Water Resiliency Plan Initiative

January 10, 2024 Committee Meeting

1. Water Resources Manager Report:
 - Status of New Drop Program
 - Status of Water Supplies
 - Staff Activities
2. Sustainability Manager Report:
 - Status of Conservation Activities and Performance

February 14, 2024 Committee Meeting

1. Recommend Authorizing the General Manager to Enter into MOU with Antelope Valley East Kern Water District to Fund Planning Costs for a Portion of the Proposed Phase 2 Proposed High Desert Water Bank

2. Water Resources Manager Report:
 - Staff Activities
3. Sustainability Manager Report:
 - Status of Conservation Activities and Performance

February 20, 2024 Board Meeting

1. Recommend Authorizing the General Manager to Enter into MOU with Antelope Valley East Kern Water District to Fund Planning Costs for a Portion of the Proposed Phase 2 Proposed High Desert Water Bank