



**TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC.
2018 INTERIM RATE ADJUSTMENT
GULF COAST SERVICE AREA**

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Stephanie G. Houle
1301 S. Mopac, Suite 400
Austin, TX 78746
512-370-8273
stephanie.houle@onegas.com

March 13, 2020

Via Hand Delivery

Ms. Kari French, Director
Oversight and Safety Division
Gas Services Department
Railroad Commission of Texas
1701 N. Congress Ave., 9th Floor
Austin, Texas 78701

Re: *Texas Gas Service Company, a Division of ONE Gas, Inc.'s 2019 Gas Reliability Infrastructure Program Interim Rate Adjustment for the Unincorporated Areas of the West Texas Service Area*

Dear Ms. French:

Enclosed for filing are an original and three copies of Texas Gas Service Company, a Division of ONE Gas, Inc.'s 2019 Gas Reliability Infrastructure Program Interim Rate Adjustment for the Unincorporated Areas of the West Texas Service Area.

Thank you for your attention to this matter. Please do not hesitate to contact me if you have any questions.

Best regards,

Stephanie G. Houle

Enclosures

cc: Mark Evarts

GAS UTILITIES DOCKET NO. _____

TEXAS GAS SERVICE COMPANY, A
DIVISION OF ONE GAS, INC.'S 2019 GAS
RELIABILITY INFRASTRUCTURE
PROGRAM INTERIM RATE ADJUSTMENT
FOR THE UNINCORPORATED AREAS OF
THE WEST TEXAS SERVICE AREA

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BEFORE THE
RAILROAD COMMISSION
OF TEXAS

TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC.'S
2019 GAS RELIABILITY INFRASTRUCTURE PROGRAM INTERIM RATE
ADJUSTMENT FOR THE UNINCORPORATED AREAS
OF THE WEST TEXAS SERVICE AREA

TO THE HONORABLE COMMISSION:

COMES NOW Texas Gas Service Company, a Division of ONE Gas, Inc. ("TGS" or the "Company"), and, in accordance with Section 104.301 of the Texas Utilities Code and Railroad Commission Rule 7.7101, files its 2019 Gas Reliability Infrastructure Program Interim Rate Adjustment ("IRA") for the unincorporated areas of the Company's West Texas Service Area ("WTSA"), and respectfully shows as follows:

I. INTRODUCTION

On November 15, 2016, the Commission approved the Final Order in GUD No. 10506, establishing new rates for the environs areas of the WTSA. The test year in that case ended September 30, 2015 with capital investment updated for known and measurable changes through December 31, 2015. This filing represents the fourth IRA for the WTSA environs since the rate case and includes capital investment made in calendar year 2019.

The WTSA includes the incorporated areas and their environs: Andrews, Anthony, Barstow, Crane, Clint, Dell City, El Paso, Horizon City, McCamey, Monahans, Pecos, Peyote,

San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas. Additionally, the WTSA includes the unincorporated towns of Fabens and Canutillo, Texas. Within the environs of the WTSA, the Company serves approximately 22,470 residential, 806 commercial, 11 commercial air conditioning, 3 industrial, 117 public authority, 2 municipal water pumping, and 4 industrial transportation customers.

By this filing, the Company seeks approval from the Commission to recover from its WTSA environs customers \$388,308, which represents the environs' share of the 2019 IRA calculated for the WTSA as a whole .

Effective January 1, 2018, the Federal Tax Cut and Jobs Act of 2017 ("Act") changed the corporate federal income tax ("FIT") rate to 21% from 35%. Section 104.301(d) of the Texas Utilities Code requires that the incremental federal income tax factors used in the GRIP filing be the same as the factors reflected in the final order issued by or settlement agreement approved by the regulatory authority established in the utility's latest rate case. To comply with the GRIP statute, the Company has calculated the interim rate adjustment in this filing using the 35% FIT rate as reflected in the order in GUD No. 10506. To reflect the changes in the corporate FIT rate due to the Act, the Company has voluntarily reduced the interim rates to reflect the new 21% tax rate. The proposed Rate Schedules reflect interim rates using a 21% FIT rate.

The average increase that each customer class will experience, including gas cost, excluding revenue-related fees and taxes, is shown in the table below. Pursuant to applicable law, the Company proposes that the change in rates become effective May 12, 2020.

Customer Class	Current Customer Charge	Proposed Customer Charge	Current Average Bill*	Proposed Average Bill*	Change in Average Bill*	% Change in Average Bill*
Gas Sales						
Residential Average Usage of 3.9 Mcf	\$18.69	\$19.88	\$34.46	\$35.65	\$1.19	3.45%
Commercial Average Usage of 22.8 Mcf	\$48.42	\$52.13	\$138.13	\$141.84	\$3.71	2.69%
Commercial A/C Average Usage of 28.6 Mcf	\$48.42	\$52.13	\$155.23	\$158.94	\$3.71	2.39%
Industrial Average Usage of 309.7 Mcf	\$433.17	\$533.59	\$2,067.73	\$2,168.15	\$100.42	4.86%
Public Authority Average Usage of 82.2 Mcf	\$136.70	\$151.55	\$480.30	\$495.15	\$14.85	3.09%
Public Authority A/C Average Usage of 216.6 Mcf	\$136.70	\$151.55	\$960.76	\$975.61	\$14.85	1.55%
Municipal Water Pumping Average Usage of 657.9 Mcf	\$553.74	\$605.36	\$2,942.58	\$2,994.20	\$51.62	1.75%
Electrical Cogeneration	\$309.92	\$313.63		No Customers		
Standby	\$358.17	\$458.59		No Customers		
Transportation						
Commercial Average Usage of 2,834.4 Mcf	\$409.42	\$413.13	\$2,183.25	\$2,186.96	\$3.71	0.17%
Industrial Average Usage of 3,592.6 Mcf	\$633.17	\$733.59	\$4,400.26	\$4,500.68	\$100.42	2.28%
Public Authority Average Usage of 5,470.6 Mcf	\$436.70	\$451.55	\$5,622.40	\$5,637.25	\$14.85	0.26%
Electrical Cogeneration Average Usage of 9,008.2 Mcf	\$409.42	\$413.13	\$3,787.10	\$3,790.81	\$3.71	0.10%

*Average bill usage per 2019 GRIP filing. Average bills exclude revenue-related taxes and includes cost of gas (except Transportation). The 2019 cost of gas 12-month average is \$3.11 per Mcf.

II. BUSINESS ADDRESS

The Company's business address and telephone number are:

Texas Gas Service Company, a Division of ONE Gas, Inc.
1301 South MoPac Expressway, Suite 400
Austin, Texas 78746
(512) 477-5852

III. AUTHORIZED REPRESENTATIVES

The Company's authorized representatives for service of all pleadings and other documents are:

Marie Michels
Manager
1301 South MoPac, Suite 400
Austin, Texas 78746
(512) 370-8264
Marie.Michels@onegas.com

Stephanie G. Houle
Managing Attorney
1301 South MoPac, Suite 400
Austin, Texas 78746
(512) 370-8273
Stephanie.Houle@onegas.com

General inquiries concerning this Petition should be directed to Ms. Michels and Ms. Houle at the above-stated addresses and telephone numbers. All pleadings, motions, orders, and other documents filed in this proceeding should be served on the Authorized Representatives at the above-stated addresses.

IV. CONTENTS OF FILING

The Company has enclosed the following for review:


- | | |
|---------------|---|
| Attachment A: | Interim Cost Recovery and Rate Adjustment Report – Railroad Commission Report Forms IRA-1 through IRA-23. IRA forms have been modified slightly to incorporate TGS Division and Corporate investment. |
| Attachment B: | Interim Cost Recovery Workpapers – ICR Schedules 1 – 7 |
| Attachment C: | Direct Investment Report – Railroad Commission Report Form |
| Attachment D: | Division Investment Report – Railroad Commission Report Form |
| Attachment E: | Corporate Investment Report – Railroad Commission Report Form |
| Attachment F: | Earnings Report – Railroad Commission Report Form |
| Attachment G: | Workpapers for Earnings Report |

Attachment H: Electronic Documents

V. NOTICE AND REQUEST FOR APPROVAL

The Company will provide notice of this proceeding to affected customers via bill inserts and/or direct mail within 45 days after the filing in accordance with Texas Utilities Code Section 104.301 and Railroad Commission Rule 7.7101. A copy of the proposed notice is included in Attachment A behind IRA-2. TGS requests that the Commission approve its proposed form of notice prior to the Company initiating the notice process.

WHEREFORE, PREMISES CONSIDERED, the Company respectfully requests that the Railroad Commission approve, for the unincorporated areas of the West Texas Service Area, the 2019 Gas Reliability Infrastructure Program Interim Rate Adjustment tariffs attached hereto, and for such further relief to which the Company may show itself to be justly entitled.

By: 

Stephanie G. Houle
State Bar No. 24074443
Texas Gas Service Company
1301 South MoPac, Suite 400
Austin, Texas 78746
(512) 370-8273
(512) 370-8400 (fax)
Stephanie.Houle@onegas.com

**ATTORNEY FOR
TEXAS GAS SERVICE COMPANY,
A DIVISION OF ONE GAS, INC.**



Interim Rate Adjustment Application

of

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area

to the

Railroad Commission of Texas

for the

12 Month Period Ending December 31, 2019

This is an original submission.

Date of Submission: March 13, 2020

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Table of Contents

Tab Reference	Schedule Description
IRA-1	General Information to reflect 35% federal tax rate
IRA-1a	General Information to reflect 21% federal tax rate
IRA-2	Notice
IRA-3	Rate Schedules
IRA-4	Bill Comparisons at 35% FIT Rate
IRA-4a	Bill Comparisons at 21% FIT Rate
IRA-5	Interim Rate Adjustment Summary @ 35% FIT Rate
IRA-5a	Interim Rate Adjustment Summary @ 21% FIT Rate
IRA-6	Direct Initial Plant
IRA-7	Direct Current Plant
IRA-8	Direct Incremental Plant
IRA-9a	Division Initial Plant
IRA-9b	Corporate Initial Plant
IRA-10	Division Current Plant
IRA-10b	Corporate Current Plant
IRA-11	Division Incremental Plant
IRA-11b	Corporate Incremental Plant
IRA-12	Direct Additions Project Report
IRA-13	Direct Retirements Project Report
IRA-14a	Division Additions Project Report

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Table of Contents

Tab Reference	Schedule Description
IRA-14b	Corporate Additions Project Report
IRA-15a	Allocated Retirements Project Report- Division
IRA-15b	Allocated Retirements Project Report- Corporate
IRA-16	Direct Additions Detail
IRA-17	Direct Retirements Detail
IRA-18a	Division Additions Detail
IRA-18b	Corporate Additions Detail
IRA-19a	Division Retirements Detail
IRA-19b	Corporate Retirements Detail
IRA-20	Federal Income Taxes at 35% FIT Rate
IRA-20a	Federal Income Taxes at 21% FIT Rate
IRA-21	Ad Valorem and Other Taxes
IRA-22	Footnotes Page
IRA-23	Signature Page

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
General Information

1. Provide the exact name of the utility.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area

2. Provide the date when the utility was originally organized.

Texas Gas Service Company, a Division of ONEOK, Inc. was organized on 1/1/2003. ONE Gas became the successor in interest to the utility assets of ONEOK, Inc. effective January 31, 2014.

3. Describe any change in the utility name. Include the effective date of the change and state in which the change took

Texas Gas Service Company is now a division of ONE Gas, Inc. effective January 31, 2014.

4. Provide the name, title, phone number, email address, and office address for the Company representative to whom

Name: Marie Michels
Title: Rates and Regulatory Manager
Address: 1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746
Phone: 512-370-8264
Email: Marie.Michels@onegas.co

5. Provide the name, title, phone number, email address, and office address of any other individual designated by the

Name: Stephanie G. Houle
Title: Managing Attorney
Address: 1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746
Phone: 512-370-8273
Email: Stephanie.Houle@onegas.com

6. Provide the address for the office where the Company's records are kept.

Texas Gas Service Company Division Office
1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746

7. This rate adjustment will impact the:

Initial Block Rate
 Monthly Customer Charge

8. How many months are included in the filing period?

12

9. In what year does the test period end?

2019

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019

General Information

10. What is the test period ending date for the prior filing? MM/DD/YYYY (Either a rate case or IRA)

Month (MM)	12
Day (DD)	31
Year (YYYY)	2018

11. What is the submission date for this filing?

March 13, 2020

12. Is this an original or a revised submission? (Enter either 'an original' or 'a revised' below.)

an original

13. In what Gas Utilities Docket were current rates set? Provide the docket number only.

10830

14. Enter the docket number for the most recent rate case in which rates were set in this service area.

10506

15. What is the cost of gas per MCF used in calculating average bills for IRA-4?

\$ 0.3112

16. What Federal Income Tax rate was approved in the most recent rate case for this service area?

35%

17. What is the ad valorem tax rate based on the most recent rate case?

0.012063

TGS is showing the ad valorem tax rate based on this rate filing and has used this rate to calculate the current ad

18. Complete the following weighted average cost of capital table using factors set in the most recent rate case for this service area:

	Capital Structure	Cost	Weighted Cost
Common Equity	60.10%	9.50%	5.7000%
Debt	39.90%	3.95%	1.5800%
Total	100.00%	13.45%	7.2800%

19. If this is a revised application, identify each schedule number, line number, and column designation where revised

N/A

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
General Information

1. Provide the exact name of the utility.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area

2. Provide the date when the utility was originally organized.

became
the successor in interest to the utility assets of ONEOK, Inc. effective January 31, 2014.

3. Describe any change in the utility name. Include the effective date of the change and state in which the

Texas Gas Service Company is now a division of ONE Gas, Inc. effective January 31, 2014.

4. Provide the name, title, phone number, email address, and office address for the Company

Name: Marie Michels
Title: Rates and Regulatory Manager
Address: 1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746
Phone: 512-370-8264
Email: Marie.Michels@onegas.com

5. Provide the name, title, phone number, email address, and office address of any other individual

Name: Stephanie G. Houle
Title: Managing Attorney
Address: 1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746
Phone: 512-370-8273
Email: Stephanie.Houle@onegas.com

6. Provide the address for the office where the Company's records are kept.

Texas Gas Service Company Division Office
1301 S. MoPac Expressway
Ste. 400
Austin, TX 78746

7. This rate adjustment will impact the:

Initial Block Rate
 Monthly Customer Charge

8. How many months are included in the filing period?

12

9. In what year does the test period end?

2019

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
General Information

10. What is the test period ending date for the prior filing? MM/DD/YYYY (Either a rate case or IRA)

Month (MM)	12
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March 13, 2020

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an original

13. In what Gas Utilities Docket were current rates set? Provide the docket number only.

10830

14. Enter the docket number for the most recent rate case in which rates were set in this service area.

10506

15. What is the cost of gas per MCF used in calculating average bills for IRA-4?

\$ 0.3112

16. What Federal Income Tax rate was approved in the most recent rate case for this service area?

21%

Modified to reflect the reduced tax rate per the Federal Tax Cut and Jobs Act of 2017.

17. What is the ad valorem tax rate based on the most recent rate case?

0.012063

TGS is showing the ad valorem tax rate based on this rate filing and has used this rate to calculate the current ad valorem tax.

18. Complete the following weighted average cost of capital table using factors set in the most recent rate case for this service area:

	Capital Structure	Cost	Weighted Cost
Common Equity	60.10%	9.50%	5.7000%
Debt	39.90%	3.95%	1.5800%
Total	100.00%	13.45%	7.2800%

19. If this is a revised application, identify each schedule number, line number, and column designation

N/A

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Notice

1. Attach the Company's proposed Notice. - **Please see the Company's proposed Notice attached.**
2. Please also provide an electronic copy of the proposed Notice in Microsoft Word with the filing. - **See flash drive.**
3. Attach an affidavit that Notice has been or will be provided by direct mail or bill insert and include the date notice was or will be provided. - **See attached affidavit.**

TEXAS GAS SERVICE COMPANY NOTICE OF INTERIM RATE ADJUSTMENT
West Texas Service Area Incorporated and Environs IRA filed March 13, 2020

Texas Gas Service Company, a Division of ONE Gas, Inc. (“Company”), hereby gives notice to the public that on March 13, 2020, the Company filed with the Railroad Commission of Texas and the regulatory authorities with original jurisdiction over the incorporated areas of the West Texas Service Area (“WTSA”) its 2019 Interim Rate Adjustment (“IRA”) filing for gas services provided to approximately 254,622 residential, 14,188 commercial, 128 commercial air conditioning, 36 industrial, 1,229 public authority, 5 public authority air conditioning, 20 municipal water pumping, 18 commercial transportation, 15 industrial transportation, 11 public authority transportation, and 2 electrical cogeneration transportation customers within the incorporated and environs areas of the Company’s WTSA. The 2019 IRA filing will increase rates for all customers in the WTSA which includes the incorporated and environs areas of Andrews, Anthony, Barstow, Crane, Clint, Dell City, El Paso, Horizon City, McCamey, Monahans, Pecos, Peyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas and the environs of Fabens and Canutillo, Texas. The effective date of the proposed change to rates is May 12, 2020.

The IRA filing is made pursuant to Tex. Util. Code Ann. §104.301. The interim rate adjustment will allow the Company to recover the incremental cost of its new investment made in the WTSA for the twelve-month period ending December 31, 2019. The Company expects that its revenues from the WTSA incorporated and environs customers will increase by approximately \$4,666,421 as a result of this change. In accordance with Tex. Util. Code Ann. § 104.101, the increase constitutes a major change in the Company’s rates because the proposed changes will increase the total aggregate revenues of the Company’s WTSA by more than two and one-half percent.

The 2019 IRA filing will increase the monthly average bill for all customers within the incorporated and environs areas of the Company’s WTSA. The average monthly increase that each customer class will experience, excluding revenue-related fees and taxes, is shown in the table below.

Customer Class	Current Customer Charge	Proposed Customer Charge	Current Average Bill*	Proposed Average Bill*	Change in Average Bill*	% Change in Average Bill*
Gas Sales						
Residential Average Usage of 3.9 Mcf	\$18.69	\$19.88	\$34.46	\$35.65	\$1.19	3.45%
Commercial Average Usage of 22.8 Mcf	\$48.42	\$52.13	\$138.13	\$141.84	\$3.71	2.69%
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Electrical Cogeneration	\$309.92	\$313.63		No Customers		
Standby	\$358.17	\$458.59		No Customers		
Transportation						
Commercial Average Usage of 2,834.4 Mcf	\$409.42	\$413.13	\$2,183.25	\$2,186.96	\$3.71	0.17%
Industrial Average Usage of 3,592.6 Mcf	\$633.17	\$733.59	\$4,400.26	\$4,500.68	\$100.42	2.28%
Public Authority Average Usage of 5,470.6 Mcf	\$436.70	\$451.55	\$5,622.40	\$5,637.25	\$14.85	0.26%
Electrical Cogeneration Average Usage of 9,008.2 Mcf	\$409.42	\$413.13	\$3,787.10	\$3,790.81	\$3.71	0.10%

*Average bill usage per 2019 GRIP filing. Average bills exclude revenue-related taxes and include cost of gas (except transportation). The 2019 cost of gas 12-month average is \$3.11 per Mcf.

A complete copy of the IRA tariff filing made with the Railroad Commission of Texas is available for inspection in the Company’s business office located at 4600 Pollard St, El Paso, TX 79930, 315 E. 4th Street, Monahans, Texas 79756, or 211 South Main, Dell City, Texas 79837

or on the internet at the Company's website at <https://www.texasgasservice.com/newsletters-and-notices/rate-notices>. Persons with specific questions or desiring additional information about this filing may contact the Company at 1-800-700-2443. Any affected person within the environs may file written comments or a protest concerning the proposed interim rate adjustment with the Oversight and Safety Division, Market Oversight Section, Railroad Commission of Texas, P.O. Box 12967, Austin, Texas 78711-2967. Please reference GUD No. ___ in your written comment or protest. Any affected person within an incorporated area may contact his or her city council.

Nota al cliente:

La compañía Texas Gas Service, por este medio notifica su intención de implementar un aumento a la tarifa de gas que le provee. Para obtener una copia de este aviso en español, por favor llame al número gratuito 1-800-700-2443 o envíe un mensaje de correo electrónico a la dirección ODCInformationCenterWebTeam@onegas.com

GAS UTILITIES DOCKET NO. _____

TEXAS GAS SERVICE COMPANY, A
DIVISION OF ONE GAS, INC.'S 2019 GAS
RELIABILITY INFRASTRUCTURE
PROGRAM INTERIM RATE ADJUSTMENT
FOR THE UNINCORPORATED AREAS OF
THE WEST TEXAS SERVICE AREA

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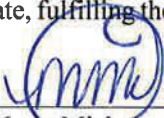
BEFORE THE
RAILROAD COMMISSION
OF TEXAS

AFFIDAVIT

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared Marie Michels, who being by me duly sworn, deposed as follows:

1. My name is Marie Michels. I am over twenty-one (21) years of age, of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.
2. I am employed as a Manager of Rates for Texas Gas Service Company, a Division of ONE Gas, Inc. ("TGS").
3. TGS is a provider of natural gas utility service to customers located within the West Texas Service Area environs of Andrews, Anthony, Barstow, Canutillo, Crane, Clint, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Peyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett and Wink, Texas ("WTSA Environs").
4. A copy of the notice attached hereto will be provided to each TGS customer within the WTSA Environs by direct mail and/or bill insert following Commission approval of the form of notice and will be completed within 45 days of the filing date, fulfilling the requirements under Section 104.301(a) of the Texas Utilities Code.



 Marie Michels

SUBSCRIBED AND SWORN to before me on the 10th day of March 2020.

Christine Bell
Notary Public in and for the State of Texas

My commission expires:

2/19/2024



Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Rate Schedules

1. Attach the Company's proposed rate schedules. - **Please see the Company's proposed rate schedules attached.**
2. Please also provide clean and redlined electronic copies of the proposed rate

Proposed Implementation Date: May 12, 2020

Filing Date	3/13/2020
Days	60
Implement	5/12/2020

RESIDENTIAL SERVICE RATE

APPLICABILITY

Applicable to a residential customer in a single dwelling, or in a dwelling unit of a multiple dwelling or residential apartment, for domestic purposes, including any public housing project and including apartment houses where service for more than one dwelling unit is served through a master meter. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$15.70 plus - <u>\$ 4.18 per month (Footnote 1)</u>
Total Customer Charge	\$19.88 per month

All Ccf per monthly billing period @	
All Ccf @	\$0.09317 per Ccf (Footnote 2)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

RESIDENTIAL SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirement customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$1.15 (GUD No. 10612) revised to \$1.02 (GUD No. 10713); 2017 IRA - \$0.91 (GUD No. 10710); 2018 IRA - \$1.06 (GUD No. 10830); 2019 IRA - \$1.19 (GUD No. XXXXX)

Footnote 2: \$0.12237 (GUD No. 10506) revised to \$0.09317 (GUD No. 10713)

RESIDENTIAL SERVICE RATE

APPLICABILITY

Applicable to a residential customer in a single dwelling, or in a dwelling unit of a multiple dwelling or residential apartment, for domestic purposes, including any public housing project and including apartment houses where service for more than one dwelling unit is served through a master meter. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$15.70 plus - \$ 2.99 <u>4.18</u> per month (Footnote 1)
Total Customer Charge	\$18.69 <u>\$19.88</u> per month

All Ccf per monthly billing period @	
All Ccf @	\$0.09317 per Ccf (Footnote 2)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

RESIDENTIAL SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirement customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$1.15 (GUD No. 10612) revised to \$1.02 (GUD No. 10713); 2017 IRA - \$0.91 (GUD No. 10710); 2018 IRA - \$1.06 (GUD No. 10830); 2019 IRA - \$1.19 (GUD No. XXXXX)

Footnote 2: \$0.12237 (GUD No. 10506) revised to \$0.09317 (GUD No. 10713)

COMMERCIAL SERVICE RATE

APPLICABILITY

Applicable to commercial consumers and to consumers not otherwise specifically provided for under any other rate schedule. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$39.00 plus - <u>\$13.13 per month (Footnote 1)</u>
Total Customer Charge	\$52.13 per month

All Ccf per monthly billing period @

First 500 Ccf @	\$0.08223 per Ccf (Footnote 2)
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All Over Ccf @	\$0.06223 per Ccf (Footnote 3)
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OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

COMMERCIAL SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirement customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710); 2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)

Footnote 2: \$0.09520 (GUD No. 10506) revised to \$0.08223 (GUD No. 10713)

Footnote 3: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

COMMERCIAL SERVICE RATE

APPLICABILITY

Applicable to commercial consumers and to consumers not otherwise specifically provided for under any other rate schedule. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$39.00 plus - \$9.42 -13.13 per month (Footnote 1)
Total Customer Charge	\$48.42 -52.13 per month

All Ccf per monthly billing period @

First 500 Ccf @	\$0.08223 per Ccf (Footnote 2)
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All Over Ccf @	\$0.06223 per Ccf (Footnote 3)
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OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

COMMERCIAL SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirement customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710); 2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)

Footnote 2: \$0.09520 (GUD No. 10506) revised to \$0.08223 (GUD No. 10713)

Footnote 3: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

COMMERCIAL AIR CONDITIONING SERVICE RATE

APPLICABILITY

Applicable to all commercial consumers who have and regularly operate a gas fired air conditioning system.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thortonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$39.00 plus - <u>\$13.13 per month (Footnote 1)</u>
Total Customer Charge	\$52.13 per month

All Ccf per monthly billing period @

	Winter <u>Oct. – April</u>	Summer <u>May – Sept.</u>
The First 500 Ccf @	\$0.08223 per Ccf (Footnote 2)	\$0.06223 per Ccf (Footnote 3)
All Over 500 Ccf @	\$0.06223 per Ccf(Footnote 4)	\$0.04223 per Ccf(Footnote 5)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

COMMERCIAL AIR CONDITIONING SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. Service under this schedule applies only to usage from a separately metered gas fired air conditioning system. Non-air conditioning usage is subject to the cost of service rate on Rate Schedule No. 2Z.
3. Air conditioning equipment must be inspected and verified as to capacity by qualified company personnel.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710); 2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)

Footnote 2: \$0.09520 (GUD No. 10506) revised to \$0.08223 (GUD No. 10713)

Footnote 3: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

Footnote 4: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

Footnote 5: \$0.05520 (GUD No. 10506) revised to \$0.04223 (GUD No. 10713)

COMMERCIAL AIR CONDITIONING SERVICE RATE

APPLICABILITY

Applicable to all commercial consumers who have and regularly operate a gas fired air conditioning system.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thortonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$39.00 plus - \$9.42 <u>13.13</u> per month (Footnote 1)
Total Customer Charge	\$48.42 <u>52.13</u> per month

All Ccf per monthly billing period @

	Winter <u>Oct. – April</u>	Summer <u>May – Sept.</u>
The First 500 Ccf @	\$0.08223 per Ccf (Footnote 2)	\$0.06223 per Ccf (Footnote 3)
All Over 500 Ccf @	\$0.06223 per Ccf(Footnote 4)	\$0.04223 per Ccf(Footnote 5)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

COMMERCIAL AIR CONDITIONING SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. Service under this schedule applies only to usage from a separately metered gas fired air conditioning system. Non-air conditioning usage is subject to the cost of service rate on Rate Schedule No. 2Z.
3. Air conditioning equipment must be inspected and verified as to capacity by qualified company personnel.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710); 2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)

Footnote 2: \$0.09520 (GUD No. 10506) revised to \$0.08223 (GUD No. 10713)

Footnote 3: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

Footnote 4: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

Footnote 5: \$0.05520 (GUD No. 10506) revised to \$0.04223 (GUD No. 10713)

INDUSTRIAL SERVICE RATE

APPLICABILITY

Applicable to industrial consumers and to consumers not otherwise specifically provided for under any other rate schedule. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$200.00 plus - <u>\$333.59 per month (Footnote 1)</u>
Total Customer Charge	\$533.59 per month

All Ccf per monthly billing period @

The First 500 Ccf @	\$0.12458 per Ccf (Footnote 2)
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All Over 500 Ccf @	\$0.10458 per Ccf (Footnote 3)
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OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

INDUSTRIAL SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirements customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$89.14 (GUD No. 10612) revised to \$79.31 (GUD No. 10713); 2017 IRA - \$70.85 (GUD No. 10710); 2018 IRA - \$83.01 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. XXXXX)

Footnote 2: \$0.13202 (GUD No. 10506) revised to \$0.12458 (GUD No. 10713)

Footnote 3: \$0.11202 (GUD No. 10506) revised to \$0.10458 (GUD No. 10713)

INDUSTRIAL SERVICE RATE

APPLICABILITY

Applicable to industrial consumers and to consumers not otherwise specifically provided for under any other rate schedule. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$200.00 plus - \$233.17 - 333.59 per month (Footnote 1)
Total Customer Charge	\$433.17 - 533.59 per month

All Ccf per monthly billing period @

The First 500 Ccf @	\$0.12458 per Ccf (Footnote 2)
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All Over 500 Ccf @	\$0.10458 per Ccf (Footnote 3)
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OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

INDUSTRIAL SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirements customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$89.14 (GUD No. 10612) revised to \$79.31 (GUD No. 10713); 2017 IRA - \$70.85 (GUD No. 10710); 2018 IRA - \$83.01 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. XXXXX)

Footnote 2: \$0.13202 (GUD No. 10506) revised to \$0.12458 (GUD No. 10713)

Footnote 3: \$0.11202 (GUD No. 10506) revised to \$0.10458 (GUD No. 10713)

PUBLIC AUTHORITY SERVICE RATE

APPLICABILITY

Applicable to all public and parochial schools and colleges, and to all facilities operated by Governmental agencies not specifically provided for in other rate schedules or special contracts. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$100.00 plus - <u>\$ 51.55 per month (Footnote 1)</u>
Total Customer Charge	\$151.55 per month

All Ccf per monthly billing period @	
The First 500 Ccf @	\$0.11461 per Ccf (Footnote 2)
All Over 500 Ccf @	\$0.09461 per Ccf (Footnote 3)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

PUBLIC AUTHORITY SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirements customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$13.98 (GUD No. 10612) revised to \$12.44 (GUD No. 10713); 2017 IRA - \$11.29 (GUD No. 10710); 2018 IRA - \$12.97 (GUD No. 10830); 2019 IRA - \$14.85 (GUD No. XXXXX)

Footnote 2: \$0.12499 (GUD No. 10506) revised to \$0.11461 (GUD No. 10713)

Footnote 3: \$0.10499 (GUD No. 10506) revised to \$0.09461 (GUD No. 10713)

PUBLIC AUTHORITY SERVICE RATE

APPLICABILITY

Applicable to all public and parochial schools and colleges, and to all facilities operated by Governmental agencies not specifically provided for in other rate schedules or special contracts. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$100.00 plus -
Total Customer Charge	\$ 36.70 - 51.55 per month (Footnote 1)
	\$ 136.70 - 151.55 per month

All Ccf per monthly billing period @	
The First 500 Ccf @	\$0.11461 per Ccf (Footnote 2)
All Over 500 Ccf @	\$0.09461 per Ccf (Footnote 3)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

PUBLIC AUTHORITY SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirements customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$13.98 (GUD No. 10612) revised to \$12.44 (GUD No. 10713); 2017 IRA - \$11.29 (GUD No. 10710); 2018 IRA - \$12.97 (GUD No. 10830); 2019 IRA - \$14.85 (GUD No. XXXXX)

Footnote 2: \$0.12499 (GUD No. 10506) revised to \$0.11461 (GUD No. 10713)

Footnote 3: \$0.10499 (GUD No. 10506) revised to \$0.09461 (GUD No. 10713)

PUBLIC AUTHORITY AIR CONDITIONING SERVICE RATE

APPLICABILITY

Applicable to all public and parochial schools and colleges, and to all facilities operated by Governmental agencies not specifically provided for in other rate schedules or special contracts who have and regularly operate a gas fired central air conditioning system.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$100.00 plus - <u>\$ 51.55 per month (Footnote 1)</u>
Total Customer Charge	\$151.55 per month

All Ccf per monthly billing period @

Winter	Summer
<u>Oct. – April</u>	<u>May – Sept.</u>

The First 500 Ccf @	\$0.11461 per Ccf (Footnote 2)	\$0.08461 per Ccf (Footnote 3)
All Over 500 Ccf @	\$0.09461 per Ccf (Footnote 4)	\$0.06461 per Ccf (Footnote 5)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

PUBLIC AUTHORITY AIR CONDITIONING SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. Service under this schedule applies only to usage from a separately metered gas fired air conditioning system. Non-air conditioning usage is subject to the cost of service rate on Rate Schedule No. 4Z.
3. Air conditioning equipment must be inspected and verified as to capacity by qualified company personnel.

Footnote 1: 2016 IRA - \$13.98 (GUD No. 10612) revised to \$12.44 (GUD No. 10713); 2017 IRA - \$11.29 (GUD No. 10710); 2018 IRA - \$12.97 (GUD No. 10830); 2019 IRA - \$14.85 (GUD No. XXXXX)

Footnote 2: \$0.12499 (GUD No. 10506) revised to \$0.11461 (GUD No. 10713)

Footnote 3: \$0.09499 (GUD No. 10506) revised to \$0.08461 (GUD No. 10713)

Footnote 4: \$0.10499 (GUD No. 10506) revised to \$0.09461 (GUD No. 10713)

Footnote 5: \$0.07499 (GUD No. 10506) revised to \$0.06461 (GUD No. 10713)

PUBLIC AUTHORITY AIR CONDITIONING SERVICE RATE

APPLICABILITY

Applicable to all public and parochial schools and colleges, and to all facilities operated by Governmental agencies not specifically provided for in other rate schedules or special contracts who have and regularly operate a gas fired central air conditioning system.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$100.00 plus - \$ 36.70-51.55 per month (Footnote 1)
Total Customer Charge	\$136.70-151.55 per month

All Ccf per monthly billing period @	Winter <u>Oct. – April</u>	Summer <u>May – Sept.</u>
The First 500 Ccf @	\$0.11461 per Ccf (Footnote 2)	\$0.08461 per Ccf (Footnote 3)
All Over 500 Ccf @	\$0.09461 per Ccf (Footnote 4)	\$0.06461 per Ccf (Footnote 5)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Weather Normalization Adjustment: The billing shall reflect adjustments in accordance with the provisions of the Weather Normalization Adjustment Clause, Rate Schedule WNA.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

PUBLIC AUTHORITY AIR CONDITIONING SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. Service under this schedule applies only to usage from a separately metered gas fired air conditioning system. Non-air conditioning usage is subject to the cost of service rate on Rate Schedule No. 4Z.
3. Air conditioning equipment must be inspected and verified as to capacity by qualified company personnel.

Footnote 1: 2016 IRA - \$13.98 (GUD No. 10612) revised to \$12.44 (GUD No. 10713); 2017 IRA - \$11.29 (GUD No. 10710); 2018 IRA - \$12.97 (GUD No. 10830); 2019 IRA - \$14.85 (GUD No. XXXXX)

Footnote 2: \$0.12499 (GUD No. 10506) revised to \$0.11461 (GUD No. 10713)

Footnote 3: \$0.09499 (GUD No. 10506) revised to \$0.08461 (GUD No. 10713)

Footnote 4: \$0.10499 (GUD No. 10506) revised to \$0.09461 (GUD No. 10713)

Footnote 5: \$0.07499 (GUD No. 10506) revised to \$0.06461 (GUD No. 10713)

MUNICIPAL WATER PUMPING SERVICE RATE

APPLICABILITY

Applicable to gas used in internal combustion engines by various municipal agencies in the WTSA environs area. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$426.44 plus - <u>\$178.92 per month (Footnote 1)</u>
Total Customer Charge	\$605.36 per month

All Ccf per monthly billing period @

The First 5000 Ccf @	\$0.06111 per Ccf (Footnote 2)
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All Over 5000 Ccf @	\$0.05111 per Ccf (Footnote 3)
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OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

MUNICIPAL WATER PUMPING SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirement customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$49.72 (GUD No. 10612) revised to \$44.24 (GUD No. 10713); 2017 IRA - \$38.45 (GUD No. 10710); 2018 IRA - \$44.61 (GUD No. 10830); 2019 IRA - \$51.62 (GUD No. XXXXX)

Footnote 2: \$0.06817 (GUD No. 10506) revised to \$0.06111 (GUD No. 10713)

Footnote 3: \$0.05817 (GUD No. 10506) revised to \$0.05111 (GUD No. 10713)

MUNICIPAL WATER PUMPING SERVICE RATE

APPLICABILITY

Applicable to gas used in internal combustion engines by various municipal agencies in the WTSA environs area. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

Environs of the West Texas Service Area, which includes the unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett, and Wink, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A customer charge per meter per month of Interim Rate Adjustment (IRA)	\$426.44 plus - \$127.30 <u>178.92</u> -per month (Footnote 1)
Total Customer Charge	\$553.74 <u>605.36</u> per month

All Ccf per monthly billing period @

The First 5000 Ccf @	\$0.06111 per Ccf (Footnote 2)
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All Over 5000 Ccf @	\$0.05111 per Ccf (Footnote 3)
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OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Rate Schedule RCE-ENV: The billing shall reflect adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.

Taxes: Plus applicable taxes and fees related to above.

MUNICIPAL WATER PUMPING SERVICE RATE (Continued)

CONDITIONS

1. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.
2. The applicability section of this rate notwithstanding, if a customer, other than a full requirement customer, pays a standby charge, Texas Gas Service Company, a Division of ONE Gas, Inc. will maintain facilities and supply capability to serve said customer. If standby payments are current, the customer will qualify for this rate.

Footnote 1: 2016 IRA - \$49.72 (GUD No. 10612) revised to \$44.24 (GUD No. 10713); 2017 IRA - \$38.45 (GUD No. 10710) ; 2018 IRA - \$44.61 (GUD No. 10830); ~~2019 IRA - \$51.62 (GUD No. XXXXX)~~

Footnote 2: \$0.06817 (GUD No. 10506) revised to \$0.06111 (GUD No. 10713)

Footnote 3: \$0.05817 (GUD No. 10506) revised to \$0.05111 (GUD No. 10713)

ELECTRICAL COGENERATION

APPLICABILITY

Service under this rate schedule is available to any customer who enters into a contract with the Company to use natural gas for the purpose of cogeneration. Cogeneration is defined as the use of thermal energy to produce electricity with recapture of by-product heat in the form of steam, exhaust heat, etc. for industrial process use, space heating, food processing or other purposes.

TERRITORY

This rate shall be available in the unincorporated areas of the West Texas Service Area which includes Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thortonville, Wickett, Wink and Vinton, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A Customer Charge of	\$300.50 plus -
Interim Rate Adjustment (IRA)	<u>\$ 13.13 per month (Footnote 1)</u>
Total Customer Charge	\$313.63 per month

	<u>Oct. - April</u> <u>Winter</u>	<u>May - Sept.</u> <u>Summer</u>
The First 5,000 Ccf	\$0.05696 per Ccf (Footnote 2)	\$0.04695 per Ccf (Footnote 3)
The Next 95,000 Ccf	\$0.04696 per Ccf (Footnote 4)	\$0.03694 per Ccf (Footnote 5)
The Next 300,000 Ccf	\$0.03696 per Ccf (Footnote 6)	\$0.02695 per Ccf (Footnote 7)
All Over 400,000 Ccf	\$0.02696 per Ccf (Footnote 8)	\$0.01694 per Ccf (Footnote 9)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Taxes: Plus applicable taxes and fees related to above.

ELECTRICAL COGENERATION (Continued)

CONDITIONS

1. Gas taken under this rate shall be used exclusively for the purpose of cogeneration as defined in the Applicability section of this rate schedule and not for other purposes. The gas taken under this rate will be separately metered.
2. This rate will not be available for standby use.
3. For the purpose of this rate, the annual load factor must be 60 percent or greater. The annual load factor is defined as the customer's total annual consumption divided by the customer's peak month consumption times twelve. If less than 60 percent load factor occurs for a twelve-month period, the rate charged will revert back to the rate that the customer would have otherwise been served under. A continuous twelve-month period of 60 percent or better load factor must precede a return to the cogeneration rate.
4. To qualify for the summer discounts, the customers' peak summer months load must be at least 75 percent of the customers' peak winter months load. Failure to meet this requirement will result in an adjustment to the customers' October bill equal to the difference between the winter and summer rates times that year's total May through September consumption by that customer.
5. Subject in all respects to applicable laws, rules and regulations from time to time in effect.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710); 2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)
Footnote 2: \$0.06993 (GUD No. 10506) revised to \$0.05696 (GUD No. 10713)
Footnote 3: \$0.05992 (GUD No. 10506) revised to \$0.04695 (GUD No. 10713)
Footnote 4: \$0.05993 (GUD No. 10506) revised to \$0.04696 (GUD No. 10713)
Footnote 5: \$0.04991 (GUD No. 10506) revised to \$0.03694 (GUD No. 10713)
Footnote 6: \$0.04993 (GUD No. 10506) revised to \$0.03696 (GUD No. 10713)
Footnote 7: \$0.03992 (GUD No. 10506) revised to \$0.02695 (GUD No. 10713)
Footnote 8: \$0.03993 (GUD No. 10506) revised to \$0.02696 (GUD No. 10713)
Footnote 9: \$0.02991 (GUD No. 10506) revised to \$0.01694 (GUD No. 10713)

ELECTRICAL COGENERATION

APPLICABILITY

Service under this rate schedule is available to any customer who enters into a contract with the Company to use natural gas for the purpose of cogeneration. Cogeneration is defined as the use of thermal energy to produce electricity with recapture of by-product heat in the form of steam, exhaust heat, etc. for industrial process use, space heating, food processing or other purposes.

TERRITORY

This rate shall be available in the unincorporated areas of the West Texas Service Area which includes Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thortonville, Wickett, Wink and Vinton, Texas.

COST OF SERVICE RATE

During each monthly billing period:

A Customer Charge of	\$300.50 plus -
Interim Rate Adjustment (IRA)	\$ -9.42-13.13 per month (Footnote 1)
Total Customer Charge	\$ 309.92-313.63 per month

	<u>Oct. - April</u> Winter	<u>May - Sept.</u> Summer
The First 5,000 Ccf	\$0.05696 per Ccf (Footnote 2)	\$0.04695 per Ccf (Footnote 3)
The Next 95,000 Ccf	\$0.04696 per Ccf (Footnote 4)	\$0.03694 per Ccf (Footnote 5)
The Next 300,000 Ccf	\$0.03696 per Ccf (Footnote 6)	\$0.02695 per Ccf (Footnote 7)
All Over 400,000 Ccf	\$0.02696 per Ccf (Footnote 8)	\$0.01694 per Ccf (Footnote 9)

OTHER ADJUSTMENTS

Cost of Gas Component: In addition to the Cost of Service set forth above, each customer's bill shall include an amount equal to the Cost of Gas for the billing month as determined in accordance with Rate Schedule No. 1-ENV or Rate Schedule No. 1-ENV-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

Pipeline Integrity Testing Rider: The billing shall reflect adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

Taxes: Plus applicable taxes and fees related to above.

ELECTRICAL COGENERATION (Continued)

CONDITIONS

1. Gas taken under this rate shall be used exclusively for the purpose of cogeneration as defined in the Applicability section of this rate schedule and not for other purposes. The gas taken under this rate will be separately metered.
2. This rate will not be available for standby use.
3. For the purpose of this rate, the annual load factor must be 60 percent or greater. The annual load factor is defined as the customer's total annual consumption divided by the customer's peak month consumption times twelve. If less than 60 percent load factor occurs for a twelve-month period, the rate charged will revert back to the rate that the customer would have otherwise been served under. A continuous twelve-month period of 60 percent or better load factor must precede a return to the cogeneration rate.
4. To qualify for the summer discounts, the customers' peak summer months load must be at least 75 percent of the customers' peak winter months load. Failure to meet this requirement will result in an adjustment to the customers' October bill equal to the difference between the winter and summer rates times that year's total May through September consumption by that customer.
5. Subject in all respects to applicable laws, rules and regulations from time to time in effect.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710);

2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)

Footnote 2: \$0.06993 (GUD No. 10506) revised to \$0.05696 (GUD No. 10713)

Footnote 3: \$0.05992 (GUD No. 10506) revised to \$0.04695 (GUD No. 10713)

Footnote 4: \$0.05993 (GUD No. 10506) revised to \$0.04696 (GUD No. 10713)

Footnote 5: \$0.04991 (GUD No. 10506) revised to \$0.03694 (GUD No. 10713)

Footnote 6: \$0.04993 (GUD No. 10506) revised to \$0.03696 (GUD No. 10713)

Footnote 7: \$0.03992 (GUD No. 10506) revised to \$0.02695 (GUD No. 10713)

Footnote 8: \$0.03993 (GUD No. 10506) revised to \$0.02696 (GUD No. 10713)

Footnote 9: \$0.02991 (GUD No. 10506) revised to \$0.01694 (GUD No. 10713)

STANDBY SERVICE RATE

APPLICABILITY

Applicable to all customers who have alternative natural gas transmission or distribution facilities physically conformed to supply natural gas service to them and who are not full requirements Texas Gas Service, a Division of ONE Gas, Inc. customers.

TERRITORY

The incorporated and unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett and Wink, Texas.

RATE

During each monthly billing period:

A customer charge per meter per month of	\$125.00 plus -
Interim Rate Adjustments (IRA)	<u>\$333.59 per month (Footnote 1)</u>
Total Customer Charge	\$458.59 per month

plus \$20.00 per Mcf/Hour of connected rated capacity of natural gas consuming equipment

OTHER ADJUSTMENTS

None

CONDITIONS

1. This charge shall cause the Company to maintain a connection with the customer including metering and regulation facilities. The Company will also arrange with suppliers for sufficient gas reserve assurance so that the customer can resume service upon reasonable notice to the Company.
2. Company engineers shall have the right and be afforded the opportunity by the customer to inspect the facilities to properly ascertain the gas-using capacity on the customer's premises.
3. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.

Footnote 1: 2016 IRA - \$89.14 (GUD 10612) revised to \$79.31 (GUD 10713); 2017 IRA - \$70.85 (GUD No. 10710); 2018 IRA- \$83.01 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. XXXXX)

STANDBY SERVICE RATE

APPLICABILITY

Applicable to all customers who have alternative natural gas transmission or distribution facilities physically conformed to supply natural gas service to them and who are not full requirements Texas Gas Service, a Division of ONE Gas, Inc. customers.

TERRITORY

The incorporated and unincorporated areas of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett and Wink, Texas.

RATE

During each monthly billing period:

A customer charge per meter per month of	\$125.00 plus –
Interim Rate Adjustments (IRA)	\$233.17 <u>\$333.59</u> per month (Footnote 1)
Total Customer Charge	\$358.17 <u>\$458.59</u> per month

plus \$20.00 per Mcf/Hour of connected rated capacity of natural gas consuming equipment

OTHER ADJUSTMENTS

None

CONDITIONS

1. This charge shall cause the Company to maintain a connection with the customer including metering and regulation facilities. The Company will also arrange with suppliers for sufficient gas reserve assurance so that the customer can resume service upon reasonable notice to the Company.
2. Company engineers shall have the right and be afforded the opportunity by the customer to inspect the facilities to properly ascertain the gas-using capacity on the customer's premises.
3. Subject in all respects to applicable laws, rules, and regulations from time to time in effect.

Footnote 1: 2016 IRA - \$89.14 (GUD 10612) revised to \$79.31 (GUD 10713); 2017 IRA - \$70.85 (GUD No. 10710); 2018 IRA- \$83.01 (GUD No. 10830); ~~2019 IRA - 100.42 (GUD No. XXXXX)~~

TRANSPORTATION SERVICE RATE

Applicability

Applicable to customers who have elected Transportation Service not otherwise specifically provided for under any other rate schedule.

Service under this rate schedule is available for the transportation of customer-owned natural gas through the Company's distribution system. The customer must arrange with its gas supplier to have the customer's gas delivered to one of the Company's existing delivery receipt points for transportation by the Company to the customer's facilities at the customer's delivery point. The receipt points shall be specified by the Company at its reasonable discretion, taking into consideration available capacity, operational constraints, and integrity of the distribution system.

Availability

Natural gas service under this rate schedule is available to any individually metered, non-residential customer for the transportation of customer owned natural gas through the Company's unincorporated areas of the West Texas Service Area distribution system which includes the environs of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett and Wink, Texas. Such service shall be provided at any point on the Company's System where adequate capacity and gas supply exists, or where such capacity and gas supply can be provided in accordance with the applicable rules and regulations and at a reasonable cost as determined by the Company in its sole opinion.

Cost of Service Rate

During each monthly billing period, a customer charge per meter per month listed by customer class as follows:

Commercial	\$400.00 per month		
plus Interim Rate Adjustments	\$13.13 (Footnote 1)	Total Rate	\$413.13
Cogeneration	\$400.00 per month		
plus Interim Rate Adjustments	\$13.13 (Footnote 2)	Total Rate	\$413.13
Industrial	\$400.00 per month		
plus Interim Rate Adjustments	\$333.59 (Footnote 3)	Total Rate	\$733.59
Public Authority	\$400.00 per month		
plus Interim Rate Adjustments	\$51.55 (Footnote 4)	Total Rate	\$451.55

TRANSPORTATION SERVICE RATE (Continued)

Plus – All Ccf per monthly billing period listed by customer class as follows:

Commercial	The First 500 Ccf @	\$0.08223 per Ccf (Footnote 5)
	All Over 500 Ccf @	\$0.06223 per Ccf (Footnote 6)
Cogeneration	<u>Oct. – Apr. (Winter)</u>	
	First 5,000 Ccf @	\$0.05696 per Ccf (Footnote 7)
	Next 95,000 Ccf @	\$0.04696 per Ccf (Footnote 8)
	Next 300,000 Ccf @	\$0.03696 per Ccf (Footnote 9)
	All Over 400,000 Ccf @	\$0.02696 per Ccf (Footnote 10)
	<u>May – Sept. (Summer)</u>	
	First 5,000 Ccf @	\$0.04695 per Ccf (Footnote 11)
	Next 95,000 Ccf @	\$0.03694 per Ccf (Footnote 12)
	Next 300,000 Ccf @	\$0.02695 per Ccf (Footnote 13)
	All Over 400,000 Ccf @	\$0.01694 per Ccf (Footnote 14)
Industrial	The First 500 Ccf @	\$0.12458 per Ccf (Footnote 15)
	All Over 500 Ccf @	\$0.10458 per Ccf (Footnote 16)
Public Authority	The First 500 Ccf @	\$0.11461 per Ccf (Footnote 17)
	All Over 500 Ccf @	\$0.09461 per Ccf (Footnote 18)

Additional Charges:

- 1) A charge will be made each month to recover the cost of taxes paid to the State of Texas pursuant to Texas Utilities Code, Chapter 122 as such may be amended from time to time which are attributable to the transportation service performed hereunder.
- 2) A charge will be made each month to recover the cost of any applicable taxes.
- 3) In the event the Company incurs a demand charge, balancing service rate, or reservation charge from its gas supplier(s) or transportation providers in the unincorporated areas of the West Texas Service Area, the customer may be charged its proportionate share of the demand charge, balancing service rate, or reservation charge based on benefit received by the customer.
- 4) Rate Schedule RCE-ENV: Adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.
- 5) Pipeline Integrity Testing Rider: Adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

TRANSPORTATION SERVICE RATE (Continued)

Subject To

- 1) Tariff T-TERMS, General Terms and Conditions for Transportation.
- 2) Transportation of natural gas hereunder may be interrupted or curtailed at the discretion of the Company in case of shortage or threatened shortage of gas supply from any cause whatsoever, to conserve gas for residential and other higher priority customers served. The curtailment priority of any customer served under this schedule shall be the same as the curtailment priority established for other customers served pursuant to the Company's rate schedule which would otherwise be available to such customer.
- 3) Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710); 2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)

Footnote 2: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710); 2018 IRA - \$3.35 (GUD No. 10830); 2019 IRA - \$3.71 (GUD No. XXXXX)

Footnote 3: 2016 IRA - \$89.14 (GUD No. 10612) revised to \$79.31 (GUD No. 10713); 2017 IRA - \$70.85 (GUD No. 10710); 2018 IRA - \$83.01 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. XXXXX)

Footnote 4: 2016 IRA - \$13.98 (GUD No. 10612) revised to \$12.44 (GUD No. 10713); 2017 IRA - \$11.29 (GUD No. 10710); 2018 IRA - \$12.97 (GUD No. 10830); 2019 IRA - \$14.85 (GUD No. XXXXX)

Footnote 5: \$0.09520 (GUD No. 10506) revised to \$0.08223 (GUD No. 10713)

Footnote 6: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

Footnote 7: \$0.06993 (GUD No. 10506) revised to \$0.05696 (GUD No. 10713)

Footnote 8: \$0.05993 (GUD No. 10506) revised to \$0.04696 (GUD No. 10713)

Footnote 9: \$0.04993 (GUD No. 10506) revised to \$0.03696 (GUD No. 10713)

Footnote 10: \$0.03993 (GUD No. 10506) revised to \$0.02696 (GUD No. 10713)

Footnote 11: \$0.05992 (GUD No. 10506) revised to \$0.04695 (GUD No. 10713)

Footnote 12: \$0.04991 (GUD No. 10506) revised to \$0.03694 (GUD No. 10713)

Footnote 13: \$0.03992 (GUD No. 10506) revised to \$0.02695 (GUD No. 10713)

Footnote 14: \$0.02991 (GUD No. 10506) revised to \$0.01694 (GUD No. 10713)

Footnote 15: \$0.13202 (GUD No. 10506) revised to \$0.12458 (GUD No. 10713)

Footnote 16: \$0.11202 (GUD No. 10506) revised to \$0.10458 (GUD No. 10713)

Footnote 17: \$0.12499 (GUD No. 10506) revised to \$0.11461 (GUD No. 10713)

Footnote 18: \$0.10499 (GUD No. 10506) revised to \$0.09461 (GUD No. 10713)

TRANSPORTATION SERVICE RATE

Applicability

Applicable to customers who have elected Transportation Service not otherwise specifically provided for under any other rate schedule.

Service under this rate schedule is available for the transportation of customer-owned natural gas through the Company’s distribution system. The customer must arrange with its gas supplier to have the customer’s gas delivered to one of the Company’s existing delivery receipt points for transportation by the Company to the customer’s facilities at the customer’s delivery point. The receipt points shall be specified by the Company at its reasonable discretion, taking into consideration available capacity, operational constraints, and integrity of the distribution system.

Availability

Natural gas service under this rate schedule is available to any individually metered, non-residential customer for the transportation of customer owned natural gas through the Company’s unincorporated areas of the West Texas Service Area distribution system which includes the environs of Andrews, Anthony, Barstow, Canutillo, Clint, Crane, Dell City, El Paso, Fabens, Horizon City, McCamey, Monahans, Pecos, Pyote, San Elizario, Socorro, Thorntonville, Vinton, Wickett and Wink, Texas. Such service shall be provided at any point on the Company's System where adequate capacity and gas supply exists, or where such capacity and gas supply can be provided in accordance with the applicable rules and regulations and at a reasonable cost as determined by the Company in its sole opinion.

Cost of Service Rate

During each monthly billing period, a customer charge per meter per month listed by customer class as follows:

Commercial	\$400.00 per month		
plus Interim Rate Adjustments	\$9.42 <u>13.13</u> (Footnote 1)	Total Rate	\$409.42 <u>413.13</u>
Cogeneration	\$400.00 per month		
plus Interim Rate Adjustments	\$9.42 <u>13.13</u> (Footnote 2)	Total Rate	\$409.42 <u>413.13</u>
Industrial	\$400.00 per month		
plus Interim Rate Adjustments	\$233.17 <u>333.59</u> (Footnote 3)	Total	Rate
\$633.17 <u>733.59</u>			
Public Authority	\$400.00 per month		
plus Interim Rate Adjustments	\$36.70 <u>51.55</u> (Footnote 4)	Total Rate	\$436.70 <u>451.55</u>

TRANSPORTATION SERVICE RATE (Continued)

Plus – All Ccf per monthly billing period listed by customer class as follows:

Commercial	The First 500 Ccf @	\$0.08223 per Ccf (Footnote 5)
	All Over 500 Ccf @	\$0.06223 per Ccf (Footnote 6)
Cogeneration	<u>Oct. – Apr. (Winter)</u>	
	First 5,000 Ccf @	\$0.05696 per Ccf (Footnote 7)
	Next 95,000 Ccf @	\$0.04696 per Ccf (Footnote 8)
	Next 300,000 Ccf @	\$0.03696 per Ccf (Footnote 9)
	All Over 400,000 Ccf @	\$0.02696 per Ccf (Footnote 10)
	<u>May – Sept. (Summer)</u>	
	First 5,000 Ccf @	\$0.04695 per Ccf (Footnote 11)
	Next 95,000 Ccf @	\$0.03694 per Ccf (Footnote 12)
	Next 300,000 Ccf @	\$0.02695 per Ccf (Footnote 13)
	All Over 400,000 Ccf @	\$0.01694 per Ccf (Footnote 14)
Industrial	The First 500 Ccf @	\$0.12458 per Ccf (Footnote 15)
	All Over 500 Ccf @	\$0.10458 per Ccf (Footnote 16)
Public Authority	The First 500 Ccf @	\$0.11461 per Ccf (Footnote 17)
	All Over 500 Ccf @	\$0.09461 per Ccf (Footnote 18)

Additional Charges:

- 1) A charge will be made each month to recover the cost of taxes paid to the State of Texas pursuant to Texas Utilities Code, Chapter 122 as such may be amended from time to time which are attributable to the transportation service performed hereunder.
- 2) A charge will be made each month to recover the cost of any applicable taxes.
- 3) In the event the Company incurs a demand charge, balancing service rate, or reservation charge from its gas supplier(s) or transportation providers in the unincorporated areas of the West Texas Service Area, the customer may be charged its proportionate share of the demand charge, balancing service rate, or reservation charge based on benefit received by the customer.
- 4) Rate Schedule RCE-ENV: Adjustments in accordance with provisions of the Rate Case Expense Surcharge Rider.
- 5) Pipeline Integrity Testing Rider: Adjustments in accordance with provisions of the Pipeline Integrity Testing Rider, Rate Schedule PIT.

TRANSPORTATION SERVICE RATE (Continued)

Subject To

- 1) Tariff T-TERMS, General Terms and Conditions for Transportation.
- 2) Transportation of natural gas hereunder may be interrupted or curtailed at the discretion of the Company in case of shortage or threatened shortage of gas supply from any cause whatsoever, to conserve gas for residential and other higher priority customers served. The curtailment priority of any customer served under this schedule shall be the same as the curtailment priority established for other customers served pursuant to the Company's rate schedule which would otherwise be available to such customer.
- 3) Subject to all applicable laws and orders, and the Company's rules and regulations on file with the regulatory authority.

Footnote 1: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710);

2018 IRA - \$3.35 (GUD No. 10830); ~~2019 IRA - \$3.71 (GUD No. XXXXX)~~

Footnote 2: 2016 IRA - \$3.55 (GUD No. 10612) revised to \$3.16 (GUD No. 10713); 2017 IRA - \$2.91 (GUD No. 10710);

2018 IRA - \$3.35 (GUD No. 10830); ~~2019 IRA - \$3.71 (GUD No. XXXXX)~~

Footnote 3: 2016 IRA - \$89.14 (GUD No. 10612) revised to \$79.31 (GUD No. 10713); 2017 IRA - \$70.85 (GUD No. 10710);

2018 IRA - \$83.01 (GUD No. 10830); ~~2019 IRA - \$100.42 (GUD No. XXXXX)~~

Footnote 4: 2016 IRA - \$13.98 (GUD No. 10612) revised to \$12.44 (GUD No. 10713); 2017 IRA - \$11.29 (GUD No. 10710);

2018 IRA - \$12.97 (GUD No. 10830); ~~2019 IRA - \$14.85 (GUD No. XXXXX)~~

Footnote 5: \$0.09520 (GUD No. 10506) revised to \$0.08223 (GUD No. 10713)

Footnote 6: \$0.07520 (GUD No. 10506) revised to \$0.06223 (GUD No. 10713)

Footnote 7: \$0.06993 (GUD No. 10506) revised to \$0.05696 (GUD No. 10713)

Footnote 8: \$0.05993 (GUD No. 10506) revised to \$0.04696 (GUD No. 10713)

Footnote 9: \$0.04993 (GUD No. 10506) revised to \$0.03696 (GUD No. 10713)

Footnote 10: \$0.03993 (GUD No. 10506) revised to \$0.02696 (GUD No. 10713)

Footnote 11: \$0.05992 (GUD No. 10506) revised to \$0.04695 (GUD No. 10713)

Footnote 12: \$0.04991 (GUD No. 10506) revised to \$0.03694 (GUD No. 10713)

Footnote 13: \$0.03992 (GUD No. 10506) revised to \$0.02695 (GUD No. 10713)

Footnote 14: \$0.02991 (GUD No. 10506) revised to \$0.01694 (GUD No. 10713)

Footnote 15: \$0.13202 (GUD No. 10506) revised to \$0.12458 (GUD No. 10713)

Footnote 16: \$0.11202 (GUD No. 10506) revised to \$0.10458 (GUD No. 10713)

Footnote 17: \$0.12499 (GUD No. 10506) revised to \$0.11461 (GUD No. 10713)

Footnote 18: \$0.10499 (GUD No. 10506) revised to \$0.09461 (GUD No. 10713)

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
10	Current and Proposed Bill Information - With Gas Cost				
11	Residential				
12	Customer Charge	\$ 17.63	\$ 18.96	\$ 1.33	7.54%
13	Initial Block Rate	\$ 0.0932	\$ 0.0932	\$ -	0.00%
14	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
15	Average Monthly Bill @ 3.9 Mcf*	\$ 33.40	\$ 34.73	\$ 1.33	3.98%
16					
17	Commercial				
18	Customer Charge	\$ 45.07	\$ 49.22	\$ 4.15	9.21%
19	Initial Block Rate	\$ 0.0822	\$ 0.0822	\$ -	0.00%
20	All over 500	\$ 0.0622	\$ 0.0622	\$ -	0.00%
21	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
22	Average Monthly Bill @ 22.8 Mcf*	\$ 134.78	\$ 138.93	\$ 4.15	3.08%
23					
24	Commercial A/C				
25	Customer Charge	\$ 45.07	\$ 49.22	\$ 4.15	9.21%
26	Initial Block Rate	\$ 0.0622	\$ 0.0622	\$ -	0.00%
27	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
28	Average Monthly Bill @ 28.6 Mcf*	\$ 151.88	\$ 156.03	\$ 4.15	2.73%
29					
30	Cogen		No Customers		
31					
32	Public Authority				
33	Customer Charge	\$ 123.73	\$ 140.37	\$ 16.64	13.45%
34	Initial Block Rate	\$ 0.1146	\$ 0.1146	\$ -	0.00%
35	All Over 500 Ccf	\$ 0.0946	\$ 0.0946	\$ -	0.00%
36	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
37	Average Monthly Bill @ 82.2 Mcf*	\$ 467.33	\$ 483.97	\$ 16.64	3.56%
38					
39	Public Authority A/C				
40	Customer Charge	\$ 123.73	\$ 140.37	\$ 16.64	13.45%
41	Initial Block Rate	\$ 0.0846	\$ 0.0846	\$ -	0.00%
42	Over 500 Ccf (Summer)	\$ 0.0646	\$ 0.0646	\$ -	0.00%
43	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
44	Average Monthly Bill @ 216.6 Mcf*	\$ 947.79	\$ 964.43	\$ 16.64	1.76%
45					
46	Industrial				
47	Customer Charge	\$ 350.16	\$ 462.64	\$ 112.48	32.12%
48	Initial Block Rate	\$ 0.1246	\$ 0.1246	\$ -	0.00%
49	All Over 500 Ccf	\$ 0.1046	\$ 0.1046	\$ -	0.00%
50	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
51	Average Monthly Bill 390.7 Mcf*	\$ 1,984.72	\$ 2,097.20	\$ 112.48	5.67%
52					
53					
54	Municipal Water Pumping				
55	Customer Charge	\$ 509.13	\$ 566.95	\$ 57.82	11.36%
56	Initial Block Rate	\$ 0.0611	\$ 0.0611	\$ -	0.00%
57	All Over 500 Ccf	\$ 0.0511	\$ 0.0511	\$ -	0.00%
58	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
59	Average Monthly Bill @ 657.9 Mcf*	\$ 2,897.97	\$ 2,955.79	\$ 57.82	2.00%
60					
61					

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
62	Current and Proposed Bill Information - Without Gas Cost				
63					
64		Current	Proposed	Difference	% Change
65	Residential				
66	Customer Charge	\$ 17.63	\$ 18.96	\$ 1.33	7.54%
67	Initial Block Rate	\$ 0.09317	\$ 0.09317	\$ -	0%
68	Average Monthly Bill @ 3.9 Mcf*	\$ 21.26	\$ 22.59	\$ 1.33	6.25%
69					
70	Commercial				
71	Customer Charge	\$ 45.07	\$ 49.22	\$ 4.15	9.21%
72	Initial Block Rate	\$ 0.0822	\$ 0.0822	\$ -	0.00%
73	Average Monthly Bill @ 22.8 Mcf*	\$ 63.82	\$ 67.97	\$ 4.15	6.50%
74					
75	Commercial A/C				
76	Customer Charge	\$ 45.07	\$ 49.22	\$ 4.15	9.21%
77	Initial Block Rate	\$ 0.0622	\$ 0.0622	\$ -	0.00%
78	All over 500Ccf (Summer)	\$ 0.0422	\$ 0.0422	\$ -	0.00%
79	Average Monthly Bill @ 28.6 Mcf*	\$ 62.87	\$ 67.02	\$ 4.15	6.60%
80					
81	Public Authority				
82	Customer Charge	\$ 123.730	\$ 140.37	\$ 16.64	13.45%
83	Initial Block Rate	\$ 0.1146	\$ 0.1146	\$ -	0.00%
84	Over 500 Ccf	\$ 0.0946	\$ 0.0946	\$ -	0.00%
85	Average Monthly Bill @ 82.2 Mcf*	\$ 211.50	\$ 228.14	\$ 16.64	7.87%
86					
87	Public Authority A/C				
88	Customer Charge	\$ 123.73	\$ 140.37	\$ 16.64	13.45%
89	Initial Block Rate	\$ 0.0846	\$ 0.0846	\$ -	0.00%
90	Over 500 Ccf (Summer)	\$ 0.0646	\$ 0.0646	\$ -	0.00%
91	Average Monthly Bill @ 216.6 Mcf*	\$ 273.68	\$ 290.32	\$ 16.64	6.08%
92					
93	Industrial				
94	Customer Charge	\$ 350.16	\$ 462.64	\$ 112.48	32.12%
95	Initial Block Rate	\$ 0.12458	\$ 0.12458	\$ -	0.00%
96	All Over 500 Ccf	\$ 0.10458	\$ 0.10458	\$ -	0.00%
97	Average Monthly Bill 309.7 Mcf*	\$ 768.75	\$ 881.23	\$ 112.48	14.63%
98					
99	Municipal Water Pumping				
100	Customer Charge	\$ 509.13	\$ 566.95	\$ 57.82	11.36%
101	Initial Block Rate	\$ 0.06111	\$ 0.06111	\$ -	0.00%
102	All Over 500 Ccf	\$ 0.05111	\$ 0.05111	\$ -	0.00%
103	Average Monthly Bill @ 657.9 Mcf*	\$ 850.39	\$ 908.21	\$ 57.82	6.80%
104					
105	Commercial Transportation				
106	Customer Charge	\$ 409.42	\$ 413.57	\$ 4.15	1.01%
107	Initial Block Rate	\$ 0.0822	\$ 0.0822	\$ -	0.00%
108	All Over 500 Ccf	\$ 0.0622	\$ 0.0622	\$ -	0.00%
109	Average Monthly Bill @ 2,834.4 Mcf*	\$ 2,183.25	\$ 2,187.40	\$ 4.15	0.19%
110					
111	Industrial Transportation				
112	Customer Charge	\$ 633.17	\$ 745.65	\$ 112.48	17.76%
113	Initial Block Rate	\$ 0.1246	\$ 0.1246	\$ -	0.00%
114	All Over 500 Ccf	\$ 0.1046	\$ 0.1046	\$ -	0.00%
115	Average Monthly Bill @ 3,592.6Mcf*	\$ 4,400.26	\$ 4,512.74	\$ 112.48	2.56%
116					
117	Public Authority Transportation				
118	Customer Charge	\$ 436.70	\$ 453.34	\$ 16.64	3.81%
119	Initial Block Rate	\$ 0.1146	\$ 0.1146	\$ -	0.00%
120	All Over 500 Ccf	\$ 0.0946	\$ 0.0946	\$ -	0.00%
121	Average Monthly Bill @ 5,470.6 Mcf*	\$ 5,622.40	\$ 5,639.04	\$ 16.64	0.30%
122					
123	Electrical Cogeneration Transportation				
124	Customer Charge	\$ 409.42	\$ 413.57	\$ 4.15	1.01%
125	Initial Block Rate 1st 5,000 (Summer)	\$ 0.0470	\$ 0.0470	\$ -	0.00%
126	Next 95,000 Ccf	\$ 0.0369	\$ 0.0369	\$ -	0.00%

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
127	Average Monthly Bill @ 9,008.2 Mcf*	\$ 3,787.10	\$ 3,791.25	\$ 4.15	0.11%
128					
129	* Average bill usage per GUD 10506 filing.				
130	** Average bills exclude revenue related taxes. The cost of gas is computed using a 12 month average for CY 2019.				
131	**There are 36 Industrial Sales customers and 15 Industrial Transportation customers				

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
10	Current and Proposed Bill Information - With Gas Cost				
11	Residential				
12	Customer Charge	\$ 18.69	\$ 19.88	\$ 1.19	6.37%
13	Initial Block Rate	\$ 0.0932	\$ 0.0932	\$ -	0.00%
14	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
15	Average Monthly Bill @ 3.9 Mcf*	\$ 34.46	\$ 35.65	\$ 1.19	3.45%
16					
17	Commercial				
18	Customer Charge	\$ 48.42	\$ 52.13	\$ 3.71	7.66%
19	Initial Block Rate	\$ 0.0822	\$ 0.0822	\$ -	0.00%
20	All over 500	\$ 0.0622	\$ 0.0622	\$ -	0.00%
21	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
22	Average Monthly Bill @ 22.8 Mcf*	\$ 138.13	\$ 141.84	\$ 3.71	2.69%
23					
24	Commercial A/C				
25	Customer Charge	\$ 48.42	\$ 52.13	\$ 3.71	7.66%
26	Initial Block Rate	\$ 0.0622	\$ 0.0622	\$ -	0.00%
27	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
28	Average Monthly Bill @ 28.6 Mcf*	\$ 155.23	\$ 158.94	\$ 3.71	2.39%
29					
30	Cogen		No Customers		
31					
32	Public Authority				
33	Customer Charge	\$ 136.70	\$ 151.55	\$ 14.85	10.86%
34	Initial Block Rate	\$ 0.1146	\$ 0.1146	\$ -	0.00%
35	All Over 500 Ccf	\$ 0.0946	\$ 0.0946	\$ -	0.00%
36	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
37	Average Monthly Bill @ 82.2 Mcf*	\$ 480.30	\$ 495.15	\$ 14.85	3.09%
38					
39	Public Authority A/C				
40	Customer Charge	\$ 136.70	\$ 151.55	\$ 14.85	10.86%
41	Initial Block Rate	\$ 0.0846	\$ 0.0846	\$ -	0.00%
42	Over 500 Ccf (Summer)	\$ 0.0646	\$ 0.0646	\$ -	0.00%
43	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
44	Average Monthly Bill @ 216.6 Mcf*	\$ 960.76	\$ 975.61	\$ 14.85	1.55%
45					
46	Industrial				
47	Customer Charge	\$ 433.17	\$ 533.59	\$ 100.42	23.18%
48	Initial Block Rate	\$ 0.1246	\$ 0.1246	\$ -	0.00%
49	All Over 500 Ccf	\$ 0.1046	\$ 0.1046	\$ -	0.00%
50	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
51	Average Monthly Bill 390.7 Mcf*	\$ 2,067.73	\$ 2,168.15	\$ 100.42	4.86%
52					
53					
54	Municipal Water Pumping				
55	Customer Charge	\$ 553.74	\$ 605.36	\$ 51.62	9.32%
56	Initial Block Rate	\$ 0.0611	\$ 0.0611	\$ -	0.00%
57	All Over 500 Ccf	\$ 0.0511	\$ 0.0511	\$ -	0.00%
58	Cost of Gas Rate	\$ 0.3112	\$ 0.3112	\$ -	0.00%
59	Average Monthly Bill @ 657.9 Mcf*	\$ 2,942.58	\$ 2,994.20	\$ 51.62	1.75%
60					
61					

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
62	Current and Proposed Bill Information - Without Gas Cost				
63					
64		Current	Proposed	Difference	% Change
65	Residential				
66	Customer Charge	\$ 18.69	\$ 19.88	\$ 1.19	6.37%
67	Initial Block Rate	\$ 0.0932	\$ 0.0932	\$ -	0%
68	Average Monthly Bill @ 3.9 Mcf*	\$ 22.32	\$ 23.51	\$ 1.19	5.33%
69					
70	Commercial				
71	Customer Charge	\$ 48.42	\$ 52.13	\$ 3.71	7.66%
72	Initial Block Rate	\$ 0.0822	\$ 0.0822	\$ -	0.00%
73	Average Monthly Bill @ 22.8 Mcf*	\$ 67.17	\$ 70.88	\$ 3.71	5.52%
74					
75	Commercial A/C				
76	Customer Charge	\$ 48.42	\$ 52.13	\$ 3.71	7.66%
77	Initial Block Rate	\$ 0.0622	\$ 0.0622	\$ -	0.00%
78	All over 500Ccf (Summer)	\$ 0.0422	\$ 0.0422	\$ -	0.00%
79	Average Monthly Bill @ 28.6 Mcf*	\$ 66.22	\$ 69.93	\$ 3.71	5.60%
80					
81	Public Authority				
82	Customer Charge	\$ 136.70	\$ 151.55	\$ 14.85	10.86%
83	Initial Block Rate	\$ 0.1146	\$ 0.1146	\$ -	0.00%
84	Over 500 Ccf	\$ 0.0946	\$ 0.0946	\$ -	0.00%
85	Average Monthly Bill @ 82.2 Mcf*	\$ 224.47	\$ 239.32	\$ 14.85	6.62%
86					
87	Public Authority A/C				
88	Customer Charge	\$ 136.70	\$ 151.55	\$ 14.85	10.86%
89	Initial Block Rate	\$ 0.0846	\$ 0.0846	\$ -	0.00%
90	Over 500 Ccf (Summer)	\$ 0.0646	\$ 0.0646	\$ -	0.00%
91	Average Monthly Bill @ 216.6 Mcf*	\$ 286.65	\$ 301.50	\$ 14.85	5.18%
92					
93	Industrial				
94	Customer Charge	\$ 433.17	\$ 533.59	\$ 100.42	23.18%
95	Initial Block Rate	\$ 0.1246	\$ 0.1246	\$ -	0.00%
96	All Over 500 Ccf	\$ 0.1046	\$ 0.1046	\$ -	0.00%
97	Average Monthly Bill 309.7 Mcf*	\$ 851.76	\$ 952.18	\$ 100.42	11.79%
98					
99	Municipal Water Pumping				
100	Customer Charge	\$ 553.74	\$ 605.36	\$ 51.62	9.32%
101	Initial Block Rate	\$ 0.0611	\$ 0.0611	\$ -	0.00%
102	All Over 500 Ccf	\$ 0.0511	\$ 0.0511	\$ -	0.00%
103	Average Monthly Bill @ 657.9 Mcf*	\$ 895.00	\$ 946.62	\$ 51.62	5.77%
104					
105	Commercial Transportation				
106	Customer Charge	\$ 409.42	\$ 413.13	\$ 3.71	0.91%
107	Initial Block Rate	\$ 0.0822	\$ 0.0822	\$ -	0.00%
108	All Over 500 Ccf	\$ 0.0622	\$ 0.0622	\$ -	0.00%
109	Average Monthly Bill @ 2,834.4 Mcf*	\$ 2,183.25	\$ 2,186.96	\$ 3.71	0.17%
110					
111	Industrial Transportation				
112	Customer Charge	\$ 633.17	\$ 733.59	\$ 100.42	15.86%
113	Initial Block Rate	\$ 0.1246	\$ 0.1246	\$ -	0.00%
114	All Over 500 Ccf	\$ 0.1046	\$ 0.1046	\$ -	0.00%
115	Average Monthly Bill @ 3,592.6Mcf*	\$ 4,400.26	\$ 4,500.68	\$ 100.42	2.28%
116					
117	Public Authority Transportation				
118	Customer Charge	\$ 436.70	\$ 451.55	\$ 14.85	3.40%
119	Initial Block Rate	\$ 0.1146	\$ 0.1146	\$ -	0.00%
120	All Over 500 Ccf	\$ 0.0946	\$ 0.0946	\$ -	0.00%
121	Average Monthly Bill @ 5,470.6 Mcf*	\$ 5,622.40	\$ 5,637.25	\$ 14.85	0.26%
122					
123	Electrical Cogeneration Transportation				
124	Customer Charge	\$ 409.42	\$ 413.13	\$ 3.71	0.91%
125	Initial Block Rate 1st 5,000 (Summer)	\$ 0.0470	\$ 0.0470	\$ -	0.00%
126	Next 95,000 Ccf	\$ 0.0369	\$ 0.0369	\$ -	0.00%
127	Average Monthly Bill @ 9,008.2 Mcf*	\$ 3,787.10	\$ 3,790.81	\$ 3.71	0.10%
128					

* Average bill usage per GUD 10506 filing.

** Average bills exclude revenue related taxes. The cost of gas is computed using a 12 month average for CY 2019.

131 **There are 36 Industrial Sales customers and 15 Industrial Transportation customers

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Interim Rate Adjustment Summary at 35% FIT Rate

Line No.	Description	Per GUD No. 10830 As of 12/31/2018	Adjustments	Ref As of 12/31/2019	Change in Investment
(a)	(b)	(c)	(d)	(e)	(f)
					(g) = (f) - (c) + (d)
11	Direct Utility Plant Investment	\$ 474,637,147	\$ -	\$ 511,886,953	\$ 37,249,806
12	Direct Accumulated Depreciation	90,609,391	-	94,122,877	3,513,486
13	Allocated Utility Plant Investment (If applicable)	21,516,936	-	24,834,035	3,317,099
14	Allocated Accumulated Depreciation (If applicable)	6,825,920	-	7,816,910	990,991
15	Miscellaneous Adjustments		-	-	-
16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	<u>\$ 398,718,773</u>	<u>\$ -</u>	<u>\$ 434,781,201</u>	<u>\$ 36,062,427</u>
17	Calculation of the Interim Rate Adjustment Amount:				
18	Rate of Return				7.28%
19	Return				\$ 2,625,345
20	Depreciation Expense				1,087,717
21	Property-related Taxes (Ad Valorem)				406,945
22	Revenue-related Taxes and State Margin Tax				
23	Federal Income Tax				1,106,839
24	Interim Rate Adjustment Amount (Sum of Ln 20 through Ln 24)				<u>\$ 5,226,846</u>
25					
26					

Interim Rate Adjustment Amount per Rate Class:	Allocation Factors per GUD No. 10506:	Total Service Area:	RRC Jurisdiction:
27	Residential	\$ 4,067,137	\$ 358,627
28	Commercial	714,555	40,707
29	Public Authority	248,534	23,379
30	Industrial	69,065	10,011
31	Water Pumping	13,819	1,388
32	Fort Bliss (Note 1)	113,736	-
33	Total (Sum of Ln 28 through Ln 33)	<u>\$ 5,226,846</u>	<u>\$ 434,111</u>
34			
35			

Monthly Customer Charge Adjustment:	Annual Service Area Bill Count:	Annual RRC Jurisdiction Bill Count:	Monthly Customer Charge Adjustment:
36	Residential	3,055,461	269,644 \$ 1.33
37	Commercial	172,033	9,809 \$ 4.15
38	Public Authority	14,940	1,405 \$ 16.64
39	Industrial	614	89 \$ 112.48
40	Water Pumping	239	24 \$ 57.82
41	Fort Bliss (Note 1)	-	-
42		<u>3,243,287</u>	<u>280,971</u>
43			
44			

Monthly Initial Block Rate Adjustment:	Annual Service Area Volumes:	Annual RRC Jurisdiction Volumes:	Monthly Initial Block Rate Adjustment:
45	Residential		-
46	Commercial		-
47	Public Authority		-
48	Industrial		-
49			

Note 1: Fort Bliss is a part of the WTSA and is properly allocated a share of the increase. However, as a contract customer, Fort Bliss' rates will not change as a result of this filing. By contract, Fort Bliss is subject to a separate annual rate review process.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Interim Rate Adjustment Summary at 21% FIT Rate

Line No.	Description	Per GUD No. 10830 As of 12/31/2018	Adjustments	Ref	As of 12/31/2019	Change in Investment
(a)	(b)	(c)	(d)	(e)	(f)	(g) = (f) - (c) + (d)
11	Direct Utility Plant Investment	\$ 474,637,147	\$ -		\$ 511,886,953	\$ 37,249,806
12	Direct Accumulated Depreciation	90,609,391	-		94,122,877	3,513,486
13	Allocated Utility Plant Investment (If applicable)	21,516,936	-		24,834,035	3,317,099
14	Allocated Accumulated Depreciation (If applicable)	6,825,920	-		7,816,910	990,991
15	Miscellaneous Adjustments	-	-		-	-
16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	<u>\$ 398,718,773</u>	<u>\$ -</u>		<u>\$ 434,781,201</u>	<u>\$ 36,062,428</u>
17						
18	Calculation of the Interim Rate Adjustment Amount:					
19	Rate of Return					7.2800%
20	Return					\$ 2,625,345
21	Depreciation Expense					1,087,717
22	Property-related Taxes (Ad Valorem)					406,945
23	Revenue-related Taxes and State Margin Tax					-
24	Federal Income Tax					546,414
25	Interim Rate Adjustment Amount (Sum of Ln 20 through Ln 24)					<u>\$ 4,666,421</u>
26						

	Allocation Factors per GUD No. 10506:	Total Service Area:	RRC Jurisdiction
27	Interim Rate Adjustment Amount per Rate Class:		
28	Residential	\$ 3,631,056	\$ 320,876
29	Commercial	637,940	36,391
30	Public Authority	221,886	20,864
31	Industrial	61,660	8,937
32	Water Pumping	12,338	1,239
33	Fort Bliss (Note 1)	101,541	-
34	Total (Sum of Ln 28 through Ln 33)	<u>\$ 4,666,421</u>	<u>\$ 388,308</u>
35			

	Annual Service Area Bill Count:	Annual RRC Jurisdiction Bill Count:	Monthly Customer Charge Adjustment:
36	Monthly Customer Charge Adjustment:		
37	Residential	269,644	\$ 1.19
38	Commercial	9,809	\$ 3.71
39	Public Authority	1,405	\$ 14.85
40	Industrial	89	\$ 100.42
41	Water Pumping	24	\$ 51.62
42	Fort Bliss (Note 1)	-	-
43		<u>280,971</u>	
44	- OR -		

	Annual Service Area Volumes:	Annual RRC Jurisdiction Volumes:	Monthly Initial Block Rate Adjustment:
45	Monthly Initial Block Rate Adjustment:		
46	Residential		-
47	Commercial		-
48	Public Authority		-
49	Industrial		-

Note 1: Fort Bliss is a part of the WTSa and is properly allocated a share of the increase. However, as a contract customer, Fort Bliss' rates will not change as a result of this filing. By contract, Fort Bliss is subject to a separate annual rate review process.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Direct Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10830 As of 12/31/2018	Depreciat ion Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization		\$ 40,840	2.8300%	\$ 1,156	\$ 27,382	\$ 13,458
13	302	Franchises and Consents		7,208	4.0000%	-	12,423	(5,215)
14	303	Miscellaneous Intangible Plant		726,412	3.3330%	24,211	287,606	438,806
15		Subtotal		\$ 774,461		\$ 25,367	\$ 327,411	\$ 447,050
16								
17		4. TRANSMISSION PLANT						
18	365.1-365.2	Land and Rights of Way		\$ 77,482	0.0000%	\$ -	\$ -	\$ 77,482
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		33,634,697	1.9400%	652,513	963,707	32,670,990
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		2,231,158	3.3800%	75,413	210,983	2,020,176
23	370	Communication Equipment		-	0.0000%	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-
25		Subtotal		\$ 35,943,338		\$ 727,926	\$ 1,174,690	\$ 34,768,648
26								
27		5. DISTRIBUTION PLANT						
28	374	Land and Land Rights		\$ 1,548,911	0.0000%	\$ -	\$ 50,928	\$ 1,497,983
29	375.1	Structures and Improvements		172,270	2.0400%	3,514	137,019	35,251
30	375.2	Other System Structures		47,130	2.6200%	1,235	-	47,130
31	376	Mains		182,986,963	1.9200%	3,513,350	40,096,163	142,890,801
32	376.9	Mains - Cathodic Protection Anodes		15,957,434	3.6700%	585,638	(1,374,949)	17,332,382
33	377	Compressor Station Equipment		-	0.0000%	-	-	-
34	378	Meas. and Reg. Station Equipment - General		8,687,503	2.2200%	192,863	1,857,104	6,830,399
35	379	Meas. and Reg. Stations Equipment - City Gates		3,632,256	1.6600%	60,295	1,555,823	2,076,432
36	380	Services		121,289,388	2.2000%	2,668,367	22,005,972	99,283,416
37	381	Meters		46,570,286	3.7100%	1,727,758	9,613,753	36,956,533
38	382	Meter Installations		(1,098)	0.0000%	-	1,462	(2,560)
39	383	Regulators		12,509,327	2.4500%	306,479	3,216,083	9,293,245
40	385	Industrial Meas. and Reg. Station Equipment		13,905,856	2.1300%	296,195	3,310,150	10,595,705
41	386	Other Property on Customer Premises		624,137	4.6100%	28,773	165,916	458,221
42	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-
43		Subtotal		\$ 407,930,362		\$ 9,384,465	\$ 80,635,423	\$ 327,294,939
44								
45		6. GENERAL PLANT						
46	389	Land and Land Rights		\$202,445	0.0000%	\$ -	\$ -	\$ 202,445
47	390.1	Structures and Improvements		5,085,168	2.5900%	131,706	1,619,264	3,465,904
48	390.2	Leasehold Improvements		96,070	2.3090%	2,218	-	96,070
49	391.1	Office Furniture and Equipment		1,207,095	6.4000%	77,254	274,385	932,710
50	391.4	Audio Visual Equip		-	0.0000%	-	-	-
51	391.9	Computers & Electronic Equip		2,580,127	7.9300%	204,604	1,365,453	1,214,674
52	392	Transportation Equipment		6,166,895	9.4900%	-	2,568,683	3,598,212
53	393	Stores Equipment		59,793	6.5300%	3,904	32,696	27,097
54	394	Tools, Shop and Garage Equipment		4,154,152	6.3100%	262,127	449,916	3,704,236
55	395	Lab Equipment		-	0.0000%	-	1	(1)
56	396	Power Operated Equipment		1,527,011	6.2600%	-	908,693	618,318
57	397	Communication Equipment		8,877,619	6.6500%	590,362	1,282,621	7,594,998
58	398	Miscellaneous Equipment		32,612	6.6700%	2,175	(29,845)	62,457
59	399	Other Tangible Property		-	0.0000%	-	-	-
60		Subtotal		\$ 29,988,986		\$ 1,274,351	\$ 8,471,866	\$ 21,517,121
61								
62		TOTAL		\$ 474,637,147		\$ 11,412,109	\$ 90,609,391	\$ 384,027,757
63		Rate Base Adjustments		-		-	-	-
64		Adjusted Total		\$ 474,637,147		\$ 11,412,109	\$ 90,609,391	\$ 384,027,757

(A) Column (e) includes Rule 8.209 projects in the amount of: \$ 1,560,448

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Direct Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2019	Depreciation Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
= (e) - (h)								
11		1. INTANGIBLE PLANT						
12	301	Organization	\$	40,840	2.8300%	\$ 1,156	\$ 28,537	\$ 12,303
13	302	Franchises and Consents		7,208	4.0000%	-	12,423	(5,215)
14	303	Miscellaneous Intangible Plant		726,412	3.3330%	24,211	296,857	429,556
15		Subtotal		<u>\$774,461</u>		<u>\$25,367</u>	<u>\$337,818</u>	<u>\$436,643</u>
16								
17		4. TRANSMISSION PLANT						
18	365.1-	Land and Rights of Way	\$	77,482	0.0000%	\$ -	\$ -	\$ 77,482
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		37,634,207	1.9400%	730,104	1,406,731	36,227,475
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		2,174,440	3.3800%	73,496	257,642	1,916,797
23	370	Communication Equipment		-	0.0000%	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-
25		Subtotal		<u>\$ 39,886,128</u>		<u>\$ 803,600</u>	<u>\$ 1,664,374</u>	<u>\$ 38,221,755</u>
26								
27		5. DISTRIBUTION PLANT						
28	374	Land & Land Rights	\$	1,550,445	0.0000%	\$ -	\$ 51,709	\$ 1,498,736
30	375.1	Structures and Improvements		216,327	2.0400%	4,413	141,459	74,868
31	375.2	Other System Structures		47,130	2.6200%	1,235	-	47,130
32	376	Mains		192,961,182	1.9200%	3,704,855	41,266,978	151,694,204
33	376.9	Mains - Cathodic Protection Anodes		18,080,250	3.6700%	663,545	(758,805)	18,839,055
34	377	Compressor Station Equipment		-	0.0000%	-	-	-
35	378	Meas. and Reg. Station Equipment - General		9,381,096	2.2200%	208,260	2,042,672	7,338,423
36	379	Meas. and Reg. Stations Equipment - City Gates		3,923,468	1.6600%	65,130	1,614,581	2,308,887
37	380	Services		133,791,656	2.2000%	2,943,416	20,671,501	113,120,155
38	381	Meters		50,753,156	3.7100%	1,882,942	10,987,781	39,765,375
39	382	Meter Installations		6,931	0.0000%	-	1,462	5,469
40	383	Regulators		13,278,889	2.4500%	325,333	3,494,734	9,784,155
41	385	Industrial Meas. and Reg. Station Equipment		14,708,968	2.1300%	313,301	3,410,674	11,298,293
42	386	Other Property and Equipment		624,137	4.6100%	28,773	194,689	429,448
43	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-
44		Subtotal		<u>\$ 439,323,633</u>		<u>\$ 10,141,203</u>	<u>\$ 83,119,435</u>	<u>\$ 356,204,198</u>
45								
46		6. GENERAL PLANT						
47	389	Land and Land Rights	\$	202,445	0.0000%	\$ -	\$ -	\$ 202,445
48	390.1	Structures and Improvements		5,140,251	2.5900%	133,133	905,862	4,234,389
49	390.2	Structures and Improvements		98,754	2.3090%	2,280	-	98,754
50	391.1	Office Furniture and Equipment		1,225,934	6.4000%	78,460	345,551	880,383
51	391.4	Audio Visual Equip		-	0.0000%	-	-	-
52	391.9	Computers & Electronic Equip		3,435,574	7.9300%	272,441	1,568,174	1,867,400
53	392	Transportation Equipment		7,156,699	9.4900%	-	3,190,258	3,966,440
54	393	Stores Equipment		26,647	6.5300%	1,740	3,184	23,463
55	394	Tools, Shop and Garage Equipment		3,896,395	6.3100%	245,863	301,294	3,595,101
56	395	Lab Equipment		-	0.0000%	-	1	(1)
57	396	Power Operated Equipment		1,527,011	6.2600%	-	999,435	527,575
58	397	Communication Equipment		9,156,923	6.6500%	608,935	1,715,132	7,441,791
59	398	Miscellaneous Equipment		36,097	6.6700%	2,408	(27,642)	63,739
60	399	Other Tangible Property		-	0.0000%	-	-	-
61		Subtotal		<u>\$ 31,902,730</u>		<u>\$ 1,345,259</u>	<u>\$ 9,001,250</u>	<u>\$ 22,901,480</u>
62								
63		TOTAL		<u>\$ 511,886,953</u>		<u>\$ 12,315,429</u>	<u>\$ 94,122,877</u>	<u>\$ 417,764,076</u>
64		Rate Base Adjustments		-		-	-	-
65		Adjusted Total		<u>\$ 511,886,953</u>		<u>\$ 12,315,429</u>	<u>\$ 94,122,877</u>	<u>\$ 417,764,076</u>

(A) Column (e) includes Rule 8.209 projects in the amount of: \$ 1,615,558

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Direct Incremental Investment

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2019	Depreciation		Accumulated Depreciation	Net Plant
					Rate per GUD No. 10506	Depreciation Expense		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
								= (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization	\$	-	2.8300%	\$ -	\$ 1,156	\$ (1,156)
13	302	Franchises and Consents		-	4.0000%	-	-	-
14	303	Miscellaneous Intangible Plant		-	3.3330%	-	9,251	(9,251)
15		Subtotal	\$	-		\$ -	\$ 10,407	\$ (10,407)
16								
17		4. TRANSMISSION PLANT						
18	365.1-	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		3,999,509	1.9400%	77,590	443,024	3,556,485
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		(56,719)	3.3800%	(1,917)	46,659	(103,378)
23	370	Communication Equipment		-	0.0000%	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-
25		Subtotal	\$	3,942,791		\$ 75,673	\$ 489,684	\$ 3,453,107
26								
27		5. DISTRIBUTION PLANT						
28	374	Land and Land Rights	\$	1,534	0.0000%	\$ -	\$ 781	\$ 752
29	375.1	Structures and Improvements		44,057	2.0400%	899	4,440	39,617
30	375.2	Other System Structures		-	2.6200%	-	-	-
31	376	Mains		9,974,218	1.9200%	191,505	1,170,815	8,803,403
32	376.9	Mains - Cathodic Protection Anodes		2,122,816	3.6700%	77,907	616,144	1,506,672
33	377	Compressor Station Equipment		-	0.0000%	-	-	-
34	378	Meas. and Reg. Station Equipment - General		693,593	2.2200%	15,398	185,569	508,024
35	379	Meas. and Reg. Stations Equipment - City Gates		291,212	1.6600%	4,834	58,758	232,455
36	380	Services		12,502,268	2.2000%	275,050	(1,334,471)	13,836,739
37	381	Meters		4,182,870	3.7100%	155,184	1,374,027	2,808,842
38	382	Meter Installations		8,029	0.0000%	-	-	8,029
39	383	Regulators		769,562	2.4500%	18,854	278,652	490,910
40	385	Industrial Meas. and Reg. Station Equipment		803,112	2.1300%	17,106	100,524	702,588
41	386	Other Property and Equipment		-	4.6100%	-	28,773	(28,773)
42	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-
43		Subtotal	\$	31,393,271		\$ 756,738	\$ 2,484,012	\$ 28,909,260
44								
45		6. GENERAL PLANT						
46	389	Land and Land Rights	\$	0	0.0000%	\$ -	\$ -	\$ 0
47	390.1	Structures and Improvements		55,084	2.5900%	1,427	(713,402)	768,485
48	390.2	Structures and Improvements		2,684	2.3090%	62	-	2,684
49	391.1	Office Furniture and Equipment		18,839	6.4000%	1,206	71,166	(52,327)
50	391.4	Audio Visual Equip		-	0.0000%	-	-	-
51	391.9	Computers & Electronic Equip		855,447	7.9300%	67,837	202,722	652,725
52	392	Transportation Equipment		989,804	9.4900%	-	621,575	368,229
53	393	Stores Equipment		(33,146)	6.5300%	(2,164)	(29,512)	(3,634)
54	394	Tools, Shop and Garage Equipment		(257,757)	6.3100%	(16,264)	(148,622)	(109,136)
55	395	Lab Equipment		-	0.0000%	-	-	-
56	396	Power Operated Equipment		-	6.2600%	-	90,742	(90,743)
57	397	Communication Equipment		279,304	6.6500%	18,574	432,510	(153,207)
58	398	Miscellaneous Equipment		3,486	6.6700%	232	2,204	1,282
59	399	Other Tangible Property		-	0.0000%	-	-	-
60		Subtotal	\$	1,913,744		\$ 70,909	\$ 529,384	\$ 1,384,359
61								
62		TOTAL	\$	37,249,806		\$ 903,320	\$ 3,513,486	\$ 33,736,319
63		Rate Base Adjustments	\$	-	0.0000%	\$ -	\$ -	\$ -
64		Adjusted Total	\$	37,249,806		\$ 903,320	\$ 3,513,486	\$ 33,736,319

(A)

(A) Column (e) includes Rule 8.209 projects in the amount of: \$ 55,110

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Division Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10830 As of 12/31/2018	Depreciation Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2018	Increase or decrease in service area allocation factor from 2017-2018	Increase or decrease in allocated depr expense			
																Increase or decrease in gross plant from last filing	Increase or decrease in allocated depr from last filing	Increase or decrease in accumulated depr from last filing	Increase or decrease in allocated net plant from last filing
65	391.6	Maximo-Leak Detect Sys	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
66	391.6	Journey - Employee - ODC Distrigas	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
67	391.6	Journey - Employee Count	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
68	391.6	Ariba Software	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
69	391.6	Accounts Payable Software	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
70	391.8	Micro Computer Equipment	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
70	391.9	Computer & Electronic Equipment	-	3,253,678	14.2857%	464,811	(710,453)	3,964,130	40.33480%	1,312,364	187,481	(286,560)	1,598,924	40.51501%	0.001802134	5,864	838	(1,280)	7,144
71	392	Transportation Equipment	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
72	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
73	392.5	Trailers	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
74	393	Stores Equipment	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
75	394	Tools, Shop and Garage Equipment	-	20,066	6.6667%	1,338	6,884	13,183	40.33480%	8,094	540	2,777	5,317	40.51501%	0.001802134	36	2	12	24
76	395	Lab Equipment	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
77	396	Power Operated Equipment	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
78	397	Communication Equipment	-	1,163,252	6.6667%	77,550	761,126	402,126	40.33480%	469,195	31,280	306,999	162,197	40.51501%	0.001802134	2,096	140	1,372	725
79	398	Miscellaneous Equipment	-	-	6.6667%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
80	399	Other Tangible Property	-	-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.001802134	-	-	-	-
81		Subtotal		\$ 5,136,532		\$ 601,919	\$ 429,923	\$ 4,706,609		\$ 2,071,810	\$ 242,783	\$ 173,409	\$ 1,898,401			\$ 9,257	\$ 1,085	\$ 775	\$ 8,482
82																			
83		TOTAL		\$ 5,136,532		\$ 601,919	\$ 429,923	\$ 4,706,609		\$ 2,071,810	\$ 242,783	\$ 173,409	\$ 1,898,401			\$ 9,257	\$ 1,085	\$ 775	\$ 8,482
84		Rate Base Adjustments			0.0000%	\$ -	\$ -	\$0	40.33480%	\$ -	\$ -	\$ -	\$ -						
85		Adjusted Total		\$ 5,136,532	\$ -	\$ 601,919	\$ 429,923	\$ 4,706,609	40.33480%	\$ 2,071,810	\$ 242,783	\$ 173,409	\$ 1,898,401						

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Corporate Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10830 As of 12/31/2018	Depr Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depr Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2018	Increase or decrease in service area allocation factor from 2017-2018	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in accumulated depreciation from last filing	Increase or decrease in allocated net plant from last filing
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)
								= (e) - (h)		= (k) x (j)	= (l) x (j)	= (m) x (j)	= (n) x (j)		= (o) - (j)	= (p) x (e)	= (r) x (g)	= (s) x (h)	= (t) x (s)
11		1. INTANGIBLE PLANT																	
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	\$ -	40.16330%	\$ -	\$ -	\$ -	\$ -	40.51501%	0.35171%	\$ -	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
15		Subtotal		\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
16																			
17		4. TRANSMISSION PLANT																	
18	365.1-																		
19	365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	\$ -	40.16330%	\$ -	\$ -	\$ -	\$ -	40.51501%	0.35171%	\$ -	\$ -	\$ -	\$ -
20	366	Structures and Improvements		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
21	367	Mains		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
22	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
23	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
24	370	Communication Equipment		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
25	371	Other Equipment		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
26		Subtotal		\$0		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
27																			
28		5. DISTRIBUTION PLANT																	
29	374	Land & Land Rights		\$ -	0.0000%	\$ -	\$ -	\$ -	40.16330%	\$ -	\$ -	\$ -	\$ -	40.51501%	0.35171%	\$ -	\$ -	\$ -	\$ -
30	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
31	375.2	Other System Structures		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
32	376	Mains		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
33	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
34	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
35	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
36	380	Services		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
37	381	Meters		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
38	382	Meter Installations		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
39	383	House Regulators		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
40	385	Indust Meas & Reg Sta Equip		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
41	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.16330%	-	-	-	-	40.51501%	0.35171%	-	-	-	-
42	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.18021%	-	-	-	-
43		Subtotal		\$0		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
44																			
45		6. GENERAL PLANT																	
46	389	Land and Land Rights		\$ (0)	0.0000%	\$ -	\$ -	\$ -	40.33480%	\$ (0)	\$ -	\$ -	\$ -	(0)	40.51501%	0.18021%	\$ (0)	\$ -	\$ -
47	390.1	Structures & Improvements		10,147	2.0100%	204	161	9,985	40.33480%	4,093	82	65	4,028	40.51501%	0.18021%	18	0	0	18
48	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.18021%	-	-	-	-
49	390.2	Leasehold Improvement		1,187,987	10.1500%	120,581	414,964	773,023	40.33480%	479,172	48,636	167,375	311,797	40.51501%	0.18021%	2,141	217	748	1,393
50	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.18021%	-	-	-	-
51	391.1	Office Furniture & Equipment		886,983	6.6667%	59,132	167,279	719,704	40.33480%	357,763	23,851	67,472	290,291	40.51501%	0.18021%	1,598	107	301	1,297
52	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.18021%	-	-	-	-
53	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.18021%	-	-	-	-
54	391.3	Office Machines		8,932	5.0000%	447	3,197	5,736	40.33480%	3,603	180	1,289	2,314	40.51501%	0.18021%	16	1	6	10
55	391.4	Audio Visual Equipment		345,667	20.0000%	69,133	216,869	128,798	40.33480%	139,424	27,885	87,474	51,950	40.51501%	0.18021%	623	125	391	232
56	391.4	Signature Project		-	0.0000%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.18021%	-	-	-	-
57	391.6	Purchased Software		19,449,239	7.6923%	1,496,095	5,624,181	13,825,058	40.33480%	7,844,812	603,447	2,268,502	5,576,310	40.51501%	0.18021%	35,050	2,696	10,136	24,915
58	391.6	Purchased Software (Banner)		4,629,645	7.6923%	356,127	3,105,453	1,524,192	40.33480%	1,867,358	143,643	1,252,578	614,780	40.51501%	0.18021%	8,343	642	5,596	2,747
59	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	40.33480%	-	-	-	-	40.51501%	0.18021%	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Corporate Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10830 As of 12/31/2018	Depr Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depr Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2018	Increase or decrease in service area allocation factor from 2017-2018	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in accumulated depreciation from last filing	Increase or decrease in allocated net plant from last filing
59	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
60	391.6	GIS Development		-	7.6923%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
61	391.6	Oracle Software		-	7.6923%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
62	391.6	Concur Project Purchased Software (PowerPlant)		13,182	7.6923%	-	13,182	-	40.33480%	5,317	-	5,317	-	-	40.51501%	0.18021%	24	-	24
63	391.6	Purchased Software (RiskWorks)		205,059	7.6923%	15,774	73,404	131,655	40.33480%	82,710	6,362	29,607	53,103	40.51501%	0.18021%	370	28	132	237
64	391.6	Maximo-Leak Detect Sys Journey - Employee - ODC		-	7.6923%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
65	391.6	Distrigas		772,220	7.6923%	59,402	513,562	258,658	40.33480%	311,473	23,959	207,144	104,329	40.51501%	0.18021%	1,392	107	926	466
66	391.6	Journey - Employee Count		17,148,582	7.6923%	1,319,122	5,487,023	11,661,559	40.33480%	6,916,846	532,065	2,213,180	4,703,666	40.51501%	0.18021%	30,904	2,377	9,888	21,016
67	391.6	Ariba Software		511,488	7.6923%	39,345	201,125	310,363	40.33480%	206,308	15,870	81,123	125,184	40.51501%	0.18021%	922	71	362	559
68	391.6	Accounts Payable Software		-	7.6923%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
69	391.6	Micro Computer Equipment Computer & Electronic		272,087	7.6923%	20,930	26,938	245,149	40.33480%	109,746	8,442	10,865	98,880	40.51501%	0.18021%	490	38	49	442
70	391.8	Equipment		2,742,823	13.1500%	360,681	644,210	2,098,613	40.33480%	1,106,312	145,480	259,841	846,471	40.51501%	0.18021%	4,943	650	1,161	3,782
71	391.9	Transportation Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
72	392	Transpor Equip(Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
73	392.3	Trailers		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
74	392.5	Stores Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
75	393	Tools, Shop and Garage Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
76	394	Lab Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
77	395	Power Operated Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
78	396	Communication Equipment		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
79	397	Miscellaneous Equipment		25,263	5.0000%	1,263	1,681	23,583	40.33480%	10,190	509	678	9,512	40.51501%	0.18021%	46	2	3	42
80	398	Other Tangible Property		-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
81	399			-	0.0000%	-	-	-	40.33480%	-	-	-	-	-	40.51501%	0.18021%	-	-	-
82		Subtotal		\$ 48,209,304	0.0000%	\$ 3,918,235	\$ 16,493,229	\$ 31,716,075		\$ 19,445,126	\$ 1,580,412	\$ 6,652,511	\$ 12,792,616			\$ 86,880	\$ 7,061	\$ 29,723	\$ 57,157
83																			
84		TOTAL		\$ 48,209,304	0.0000%	\$ 3,918,235	\$ 16,493,229	\$ 31,716,075		\$ 19,445,126	\$ 1,580,412	\$ 6,652,511	\$ 12,792,616						
85		Rate Base Adjustments																	
86		Adjusted Total		\$ 48,209,304		\$ 3,918,235	\$ 16,493,229	\$ 31,716,075		\$ 19,445,126	\$ 1,580,412	\$ 6,652,511	\$ 12,792,616						

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Division Current Plant

Line No.	FERC Account No.	FERC Account Titles	Gross Plant As of 12/31/2019	Depreciation Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)
							= (e) - (h)		= (e) x (j)	= (g) x (j)	= (h) x (j)	= (i) x (j)	
1. INTANGIBLE PLANT													
11													
12	301	Organization	\$ -	0.0000%	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	\$ -	\$ -	
13	302	Franchises and Consents	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
14	303	Miscellaneous Intangible Plant	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
15		Subtotal	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
4. TRANSMISSION PLANT													
18	365.1-365.2	Land and Rights of Way	\$ -	0.0000%	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	\$ -	\$ -	
19	366	Structures and Improvements	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
20	367	Mains	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
21	368	Compressor Station Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
22	369	Meas. and Reg. Station Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
23	370	Communication Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
24	371	Other Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
25		Subtotal	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
5. DISTRIBUTION PLANT													
28	374	Land and Land Rights	\$ 434,697	0.0000%	\$ -	\$ -	\$ 434,697	40.5150%	\$ 176,118	\$ -	\$ -	\$ 176,118	
29	375.1	Structures & Improvements	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
30	375.2	Other System Structures	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
31	376	Mains	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
32	377	Compressor Station Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
33	378	Meas. and Reg. Station Equipment - General	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
34	379	Meas. and Reg. Stations Equipment - City Gates	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
35	380	Services	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
36	381	Meters	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
37	382	Meter Installations	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
38	383	Regulators	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
39	385	Industrial Meas. and Reg. Station Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
40	386	Other Property on Customer Premises	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
41	387	Meas. & Reg. Stat. Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
42		Subtotal	\$ 434,697		\$ -	\$ -	\$ 434,697		\$ 176,118	\$ -	\$ -	\$ 176,118	
6. GENERAL PLANT													
45	389	Land and Land Rights	\$ -	0.0000%	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	\$ -	\$ -	
46	390.1	Structures & Improvements	3,068,781	2.7700%	85,005	17,924	3,050,857	40.5150%	1,243,317	34,440	7,262	1,236,055	
47	390.17	Building Improv Plum	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
48	390.2	Leasehold Improvement	106,600	17.3913%	18,539	107,526	(926)	40.5150%	43,189	7,511	43,564	(375)	
49	390.21	Leasehold Equipment EOL	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
50	391.1	Office Furniture & Equipment	438,158	6.6667%	29,211	219,505	218,653	40.5150%	177,520	11,835	88,933	88,587	
51	391.2	Data Processing Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
52	391.2	Oracle Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
53	391.3	Office Machines	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
54	391.4	Audio Visual Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
55	391.4	Signature Project	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
56	391.6	Purchased Software	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
57	391.6	Purchased Software (Banner)	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
58	391.6	Dynamic Risk Assessment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
59	391.6	Enterprise Plan & Budget	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
60	391.6	GIS Development	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
61	391.6	Oracle Software	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
62	391.6	Concur Project	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
63	391.6	Purchased Software (PowerPlant)	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
64	391.6	Purchased Software (RiskWorks)	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
65	391.6	Maximo-Leak Detect Sys	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
66	391.6	Journey - Employee - ODC Distrigas	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
67	391.6	Journey - Employee Count	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
68	391.6	Ariba Software	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
69	391.8	Micro Computer Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
70	391.9	Computer & Electronic Equipment	2,308,242	14.2857%	329,749	763,127	1,545,115	40.5150%	935,184	133,598	309,181	626,003	
71	392	Transportation Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
72	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
73	392.5	Trailers	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
74	393	Stores Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
75	394	Tools, Shop and Garage Equipment	20,066	6.6667%	1,338	9,790	10,277	40.5150%	8,130	542	3,966	4,164	
76	395	Lab Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
77	396	Power Operated Equipment	-	0.0000%	-	-	-	40.5150%	-	-	-	-	
78	397	Communication Equipment	1,080,989	6.6667%	72,066	669,792	411,197	40.5150%	437,963	29,198	271,366	166,596	
79	398	Miscellaneous Equipment	-	6.6667%	-	-	-	40.5150%	-	-	-	-	
80	399	Other Tangible Property	-	0.0000%	-	269	(269)	40.5150%	-	-	109	(109)	
81		Subtotal	\$ 7,022,836		\$ 535,907	\$ 1,787,932	\$ 5,234,904		\$ 2,845,303	\$ 217,123	\$ 724,381	\$ 2,120,922	
82		TOTAL	\$ 7,457,533		\$ 535,907	\$ 1,787,932	\$ 5,669,601	40.5150%	\$ 3,021,421	\$ 217,123	\$ 724,381	\$ 2,297,040	
84		Rate Base Adjustments		0.0000%	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	\$ -	\$ -	
85		Adjusted Total	\$ 7,457,533		\$ 535,907	\$ 1,787,932	\$ 5,669,601	40.5150%	\$ 3,021,421	\$ 217,123	\$ 724,381	\$ 2,297,040	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Investment Report - Direct Additions Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
12	091.043.7044.010006	TGS ELP 043 NDP - CS 11281' - B-LINE TRANSMISSION FAR EAST PHASE 2 (FR 11500' S OF LTV-CLINT INTERCO	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	10/18/19	10/1/19	Addition	106	\$2129087.60				\$2129087.60	
13	091.043.7044.010006	TGS ELP 043 NDP - CS 11281' - B-LINE TRANSMISSION FAR EAST PHASE 2 (FR 11500' S OF LTV-CLINT INTERCO	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	10/18/19	11/1/19	Addition	106	94770.93				94770.93	
14	091.043.7044.010006	TGS ELP 043 NDP - CS 11281' - B-LINE TRANSMISSION FAR EAST PHASE 2 (FR 11500' S OF LTV-CLINT INTERCO	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	10/18/19	12/1/19	Addition	106	-1688.04				-1688.04	
15	091.043.7650.010015	TGS ELP 043 DP - CS CITY GATE #3 (MCCOMBS) (4" REGULATORS)	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equip	WTX	All Classes	8/25/17	3/1/19	Addition	106	-33180.66				-33180.66	
16	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	5/2/17	1/1/19	Addition	106	122.11				122.11	
17	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	5/2/17	2/1/19	Addition	106	91.83				91.83	
18	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	5/2/17	3/1/19	Addition	106	182.86				182.86	
19	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	5/2/17	4/1/19	Addition	106	249.02				249.02	
20	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	5/2/17	5/1/19	Addition	106	124.61				124.61	
21	091.043.7650.010018	TGS ELP 043 DP - CS 5000' B-LINE REPL (VISTA DEL SOL SUBDIVISION SECTION)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	9/11/17	4/1/19	Addition	101	-412.57				-412.57	
22	091.043.7650.010019	TGS ELP 043 DP - CS 120' A-LINE IMP SEGMENTS A1-A3 (CLINT INTERCONNECT-CARNES)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	6/10/17	2/1/19	Addition	106	7842.25				7842.25	
23	091.043.7650.010019	TGS ELP 043 DP - CS 120' A-LINE IMP SEGMENTS A1-A3 (CLINT INTERCONNECT-CARNES)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	6/10/17	3/1/19	Addition	106	-0.53				-0.53	
24	091.043.7650.010021	TGS ELP 043 NDP - CS 10560' B-LINE TRANSMISSION FAR EAST PHASE 1 (FR LTV REG STA.-STA 105+60)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	4/25/19	4/1/19	Addition	106	1700649.96				1700649.96	
25	091.043.7650.010021	TGS ELP 043 NDP - CS 10560' B-LINE TRANSMISSION FAR EAST PHASE 1 (FR LTV REG STA.-STA 105+60)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	4/25/19	6/1/19	Addition	106	-10691.71				-10691.71	
26	091.043.7650.010021	TGS ELP 043 NDP - CS 10560' B-LINE TRANSMISSION FAR EAST PHASE 1 (FR LTV REG STA.-STA 105+60)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	4/25/19	7/1/19	Addition	106	101843.53				101843.53	
27	091.043.7650.010021	TGS ELP 043 NDP - CS 10560' B-LINE TRANSMISSION FAR EAST PHASE 1 (FR LTV REG STA.-STA 105+60)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	4/25/19	9/1/19	Addition	101	1791801.78				1791801.78	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
28	091.043.7650.010021	TGS ELP 043 NDP - CS 10560' B-LINE TRANSMISSION FAR EAST PHASE 1 (FR LTV REG STA- STA 105+60)	367 - Mains	043 - Transmission - Line or Equip	WTX	All Classes	4/25/19	9/1/19	Addition	106	-1791801.78				-1791801.78	
29	091.051.7634.010003	1110 W. 3RD ST. MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	10/19/19	10/1/19	Addition	106	11450.69				11450.69	
30	091.051.7634.010003	1110 W. 3RD ST. MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	10/19/19	12/1/19	Addition	106	-376.83				-376.83	
31	091.051.7634.010003	1110 W. 3RD ST. MAIN EXTENSION PARENT	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or	WTX	Commercial	10/19/19	12/1/19	Addition	106	376.83				376.83	
32	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 - Mains	051 - Distribution - Installation or	WTX	All Classes		2/1/19	Addition	106	(10,195.94)				(10,195.94)	Note 1
33	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 - Mains	051 - Distribution - Installation or	WTX	All Classes		4/1/19	Addition	106	362.26				362.26	Note 1
34	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 - Mains	051 - Distribution - Installation or	WTX	All Classes		11/1/19	Addition	106	30,820.00				30,820.00	Note 1
35	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 - Mains	051 - Distribution - Installation or	WTX	All Classes		12/1/19	Addition	106	879.51				879.51	Note 1
36	091.051.7650.010670	1115 AIRWAY MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	6/13/17	2/1/19	Addition	106	10,195.94				10,195.94	
37	091.051.7650.010670	1115 AIRWAY MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	6/13/17	4/1/19	Addition	106	(95.32)				(95.32)	
38	091.051.7650.010670	1115 AIRWAY MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	6/13/17	5/1/19	Addition	101	7,538.33				7,538.33	
39	091.051.7650.010670	1115 AIRWAY MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	6/13/17	5/1/19	Addition	106	(7,716.06)				(7,716.06)	
40	091.051.7650.010670	1115 AIRWAY MAIN EXTENSION PARENT	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or	WTX	Commercial	6/13/17	4/1/19	Addition	106	95.32				95.32	
41	091.051.7650.010670	1115 AIRWAY MAIN EXTENSION PARENT	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or	WTX	Commercial	6/13/17	5/1/19	Addition	101	273.05				273.05	
42	091.051.7650.010670	1115 AIRWAY MAIN EXTENSION PARENT	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or	WTX	Commercial	6/13/17	5/1/19	Addition	106	(95.32)				(95.32)	
43	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	12/21/17	5/1/19	Addition	106	(1,512.59)				(1,512.59)	
44	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	12/21/17	6/1/19	Addition	101	5,111.06				5,111.06	
45	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	376.0 - Mains	051 - Distribution - Installation or	WTX	Commercial	12/21/17	6/1/19	Addition	106	(4,331.88)				(4,331.88)	
46	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or	WTX	Commercial	12/21/17	5/1/19	Addition	106	(108.10)				(108.10)	
47	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or	WTX	Commercial	12/21/17	6/1/19	Addition	101	214.27				214.27	
48	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	376.9 - Cathodic Protection Anodes	051 - Distribution - Installation or	WTX	Commercial	12/21/17	6/1/19	Addition	106	(152.86)				(152.86)	
49	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	380.0 - Services	051 - Distribution - Installation or	WTX	Commercial	12/21/17	5/1/19	Addition	106	1,859.25				1,859.25	
50	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	380.0 - Services	051 - Distribution - Installation or	WTX	Commercial	12/21/17	6/1/19	Addition	101	7,287.78				7,287.78	
51	091.051.7650.010678	9348 DYER ST. MAIN EXTENSION PARENT	380.0 - Services	051 - Distribution - Installation or	WTX	Commercial	12/21/17	6/1/19	Addition	106	(8,128.37)				(8,128.37)	
52	091.052.7634.010005	TGS 051 MCCAMEY NDU - NIMITZ AND CROCKET SERVICES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	4/18/18	1/1/19	Addition	106	299.73				299.73	
53	091.052.7634.010005	TGS 051 MCCAMEY NDU - NIMITZ AND CROCKET SERVICES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	4/18/18	7/1/19	Addition	106	1,539.70				1,539.70	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
54	091.052.7634.010005	TGS 051 MCCAMEY NDU - NIMITZ AND CROCKET SERVICES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	4/18/18	10/1/19	Addition	106	8,269.05				8,269.05	
55	091.052.7634.010006	1110 W. 3RD ST. SERVICE LINE PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	10/20/18	9/1/19	Addition	106	5,334.86				5,334.86	
56	091.052.7634.010011	PARKWAY EAST SUBDIVISION- PHASE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/6/18				2,434.67				2,434.67	
57	091.052.7634.010012	128 W DAGGET MAIN LINE EXTENSION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	8/1/19	Addition	106	(317.59)				(317.59)	
58	091.052.7634.010012	128 W DAGGET MAIN LINE EXTENSION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	9/1/19	Addition	106	98.14				98.14	
59	091.052.7634.010012	128 W DAGGET MAIN LINE EXTENSION	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	8/1/19	Addition	106	194.53				194.53	
60	091.052.7634.010012	128 W DAGGET MAIN LINE EXTENSION	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	9/1/19	Addition	106	10.69				10.69	
61	091.052.7634.010012	128 W DAGGET MAIN LINE EXTENSION	380.0 - Services	052 - Distribution - Line Extension	WTX	Industrial	2/6/18	9/1/19	Addition	106	0.01				0.01	
62	091.052.7634.010013	2901 S HELEN PROJECT FCT 052 LINE EXTENSIONS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/20/17	9/1/19	Addition	106	680.16				680.16	
63	091.052.7634.010013	2901 S HELEN PROJECT FCT 052 LINE EXTENSIONS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/20/17	9/1/19	Addition	106	126.85				126.85	
64	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.0 - Mains	052 - Distribution - Line Extension	WTX	All Classes	10/9/18	8/1/19	Addition	106	1.03				1.03	
65	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	8/1/19	Addition	106	1,063.17				1,063.17	
66	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	10/1/19	Addition	106	(28.69)				(28.69)	
67	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	11/1/19	Addition	106	(401.28)				(401.28)	
68	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	8/1/19	Addition	106	88.86				88.86	
69	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	10/1/19	Addition	106	(2.41)				(2.41)	
70	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	11/1/19	Addition	106	(7.33)				(7.33)	
71	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	8/1/19	Addition	106	303.19				303.19	
72	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	10/1/19	Addition	106	(8.15)				(8.15)	
73	091.052.7634.010015	TGS-PERM-052 FCT- INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial/	10/9/18	11/1/19	Addition	106	(108.67)				(108.67)	
74	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.0 - Mains	052 - Distribution - Line Extension	WTX	All Classes	7/10/18	9/1/19	Addition	106	0.01				0.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
75	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/10/18	8/1/19	Addition	106	755.03				755.03	
76	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/10/18	9/1/19	Addition	106	956.51				956.51	
77	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/10/18	12/1/19	Addition	106	(26.81)				(26.81)	
78	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	7/10/18	8/1/19	Addition	106	4.25				4.25	
79	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	7/10/18	9/1/19	Addition	106	92.13				92.13	
80	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	7/10/18	12/1/19	Addition	106	26.81				26.81	
81	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	101	1,703.39				1,703.39	Note 1
82	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	9,901.66				9,901.66	Note 1
83	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	101	15,389.74				15,389.74	Note 1
84	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	(7,806.61)				(7,806.61)	Note 1
85	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	101	22,475.81				22,475.81	Note 1
86	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	(2,105.24)				(2,105.24)	Note 1
87	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	19,359.33				19,359.33	Note 1
88	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	101	26,475.27				26,475.27	Note 1
89	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(9,461.65)				(9,461.65)	Note 1
90	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	101	17,486.02				17,486.02	Note 1
91	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	106	(6,616.94)				(6,616.94)	Note 1
92	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		7/1/19	Addition	106	3,008.43				3,008.43	Note 1
93	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	101	24,666.55				24,666.55	Note 1
94	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	106	(1,519.67)				(1,519.67)	Note 1
95	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	101	14,814.47				14,814.47	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
96	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	106	(763.48)				(763.48)	Note 1
97	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	101	12,404.16				12,404.16	Note 1
98	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	106	(1,316.03)				(1,316.03)	Note 1
99	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	8,905.49				8,905.49	Note 1
100	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	(74,977.01)				(74,977.01)	Note 1
101	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	7,098.76				7,098.76	Note 1
102	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(1,703.39)				(1,703.39)	Note 1
103	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	2,095.06				2,095.06	Note 1
104	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	(2,095.06)				(2,095.06)	Note 1
105	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	1,520.61				1,520.61	Note 1
106	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	106	1,750.03				1,750.03	Note 1
107	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		7/1/19	Addition	106	3,008.53				3,008.53	Note 1
108	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	106	(1,519.94)				(1,519.94)	Note 1
109	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	106	(763.44)				(763.44)	Note 1
110	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	106	(3,995.79)				(3,995.79)	Note 1
111	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	1,459.99				1,459.99	
112	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	633.83				633.83	
113	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	548.38				548.38	
114	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	437.14				437.14	
115	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	106	295.34				295.34	
116	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		7/1/19	Addition	106	11.53				11.53	
117	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	106	11.53				11.53	
118	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	106	11.53				11.53	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
119	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	106	11.53				11.53	
120	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	11.53				11.53	
121	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	11.53				11.53	
122	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial		5/1/19	Addition	101	3,429.87				3,429.87	Note 1
123	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	0.26				0.26	Note 1
124	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	101	610.07				610.07	Note 1
125	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(4.98)				(4.98)	Note 1
126	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	106	2.90				2.90	Note 1
127	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	2.50				2.50	Note 1
128	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		1/1/19	Addition	106	564.06				564.06	Note 1
129	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		4/1/19	Addition	106	57.88				57.88	Note 1
130	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		5/1/19	Addition	101	2.28				2.28	Note 1
131	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		5/1/19	Addition	106	(5,635.08)				(5,635.08)	Note 1
132	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		8/1/19	Addition	106	332.28				332.28	Note 1
133	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		9/1/19	Addition	106	440.86				440.86	Note 1
134	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		10/1/19	Addition	106	1,613.16				1,613.16	Note 1
135	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		11/1/19	Addition	101	4,968.69				4,968.69	Note 1
136	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Commercial		11/1/19	Addition	106	(2,125.16)				(2,125.16)	Note 1
137	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(3.13)				(3.13)	Note 1
138	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	2.49				2.49	Note 1
139	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		1/1/19	Addition	106	282.17				282.17	Note 1
140	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		4/1/19	Addition	106	28.95				28.95	Note 1
141	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		5/1/19	Addition	101	3,836.17				3,836.17	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
142	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		5/1/19	Addition	106	(2,817.23)				(2,817.23)	Note 1
143	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		8/1/19	Addition	106	166.19				166.19	Note 1
144	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		9/1/19	Addition	106	221.95				221.95	Note 1
145	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		10/1/19	Addition	106	806.83				806.83	Note 1
146	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Commercial		11/1/19	Addition	106	(1,064.21)				(1,064.21)	Note 1
147	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	101	7.58				7.58	Note 1
148	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		1/1/19	Addition	106	282.12				282.12	Note 1
149	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		4/1/19	Addition	106	28.92				28.92	Note 1
150	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		5/1/19	Addition	101	3,855.48				3,855.48	Note 1
151	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		5/1/19	Addition	106	(2,819.65)				(2,819.65)	Note 1
152	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		8/1/19	Addition	106	166.23				166.23	Note 1
153	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		9/1/19	Addition	106	222.01				222.01	Note 1
154	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		10/1/19	Addition	106	807.05				807.05	Note 1
155	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial		11/1/19	Addition	106	(1,062.04)				(1,062.04)	Note 1
156	091.052.7635.010001	PER- FCT-052-2400 SCHMIDT DR., INSTALL 1050' OF 2" PE	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	8/15/18	8/1/19	Addition	106	(5,822.98)				(5,822.98)	
157	091.052.7635.010001	PER- FCT-052-2400 SCHMIDT DR., INSTALL 1050' OF 2" PE	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	8/15/18	8/1/19	Addition	106	(12.11)				(12.11)	
158	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/15/19	3/1/19	Addition	106	2,431.99				2,431.99	
159	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/15/19	8/1/19	Addition	106	7,798.09				7,798.09	
160	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/15/19	9/1/19	Addition	106	4.11				4.11	
161	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/15/19	10/1/19	Addition	106	1,045.69				1,045.69	
162	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	3/15/19	3/1/19	Addition	106	88.26				88.26	
163	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	3/15/19	8/1/19	Addition	106	308.49				308.49	
164	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	3/15/19	9/1/19	Addition	106	0.30				0.30	
165	091.052.7635.010002	TGS MON 051 -540' 2" PE MLE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	3/15/19	10/1/19	Addition	106	77.31				77.31	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
166	091.052.7635.010004	PER-FCT-052-JACKSON SUBDIVISION, INSTALL 725; OF 2" PE MAIN & 8 SVC STUBS FOR 16 NEW SVC	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/25/19	6/1/19	Addition	106	12,065.10				12,065.10	
167	091.052.7635.010004	PER-FCT-052-JACKSON SUBDIVISION, INSTALL 725; OF 2" PE MAIN & 8 SVC STUBS FOR 16 NEW SVC	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	6/25/19	6/1/19	Addition	106	113.55				113.55	
168	091.052.7635.010004	PER-FCT-052-JACKSON SUBDIVISION, INSTALL 725; OF 2" PE MAIN & 8 SVC STUBS FOR 16 NEW SVC	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	6/25/19	6/1/19	Addition	106	2,725.95				2,725.95	
169	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/25/19	6/1/19	Addition	106	6,986.95				6,986.95	
170	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/25/19	12/1/19	Addition	106	(339.51)				(339.51)	
171	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/25/19	6/1/19	Addition	106	77.24				77.24	
172	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/25/19	12/1/19	Addition	106	(14.15)				(14.15)	
173	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/25/19	6/1/19	Addition	106	619.31				619.31	
174	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/25/19	12/1/19	Addition	106	(113.16)				(113.16)	
175	091.052.7635.010006	PER - FCT - MLE - 650' OF 2" PE MAIN FOR 3 FUTURE SVC'S 610 E. 18TH ST, MONAHANS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/25/19	6/1/19	Addition	106	26,864.44				26,864.44	
176	091.052.7641.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	10/23/18	10/1/19	Addition	101	(5,943.02)				(5,943.02)	Note 1
177	091.052.7647.010081	NEW MINI-AT PRESSURE MONITORING EQUIPMENT AT WBAMC	397.0 - Communication Equipment	052 - Distribution - Line Extension	WTX	All Classes	1/8/16	4/1/19	Addition	101	5,520.58				5,520.58	
178	091.052.7647.010082	AERO VISTA STATION - NEW MINI PRESSURE MONITORING EQUIPMENT	397.0 - Communication Equipment	052 - Distribution - Line Extension	WTX	Public Author	12/14/16	1/1/19	Addition	101	(0.01)				(0.01)	
179	091.052.7647.010093	FCT- FTB- 500LF OF 2" PE SVC-LOWER BEAUMONT BOOSTER STATION [PARENT]	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	1/12/19	1/1/19	Addition	106	8,632.36				8,632.36	
180	091.052.7647.010093	FCT- FTB- 500LF OF 2" PE SVC-LOWER BEAUMONT BOOSTER STATION [PARENT]	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	1/12/19	2/1/19	Addition	106	(85.70)				(85.70)	
181	091.052.7647.010093	FCT- FTB- 500LF OF 2" PE SVC-LOWER BEAUMONT BOOSTER STATION [PARENT]	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	1/12/19	4/1/19	Addition	106	1,384.99				1,384.99	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
182	091.052.7647.010093	FCT- FTB- 500LF OF 2" PE SVC-LOWER BEAUMONT BOOSTER STATION [PARENT]	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	1/12/19	5/1/19	Addition	101	9,934.25				9,934.25	
183	091.052.7647.010093	FCT- FTB- 500LF OF 2" PE SVC-LOWER BEAUMONT BOOSTER STATION [PARENT]	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	1/12/19	5/1/19	Addition	106	(9,931.65)				(9,931.65)	
184	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(103.63)				(103.63)	Note 1
185	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	5,270.65				5,270.65	Note 1
186	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(5,270.65)				(5,270.65)	Note 1
187	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 - Land Rights	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1,525.33				1,525.33	Note 1
188	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	61,040.85				61,040.85	Note 1
189	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(103.63)				(103.63)	Note 1
190	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	5,270.65				5,270.65	Note 1
191	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(5,270.65)				(5,270.65)	Note 1
192	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1,525.33				1,525.33	Note 1
193	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	101	402,427.51				402,427.51	Note 1
194	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(36,483.55)				(36,483.55)	Note 1
195	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	101	465,381.50				465,381.50	Note 1
196	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	69,966.00				69,966.00	Note 1
197	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	101	573,186.29				573,186.29	Note 1
198	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	(53,907.76)				(53,907.76)	Note 1
199	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	101	418,384.62				418,384.62	Note 1
200	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	(24,038.93)				(24,038.93)	Note 1
201	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	101	477,014.63				477,014.63	Note 1
202	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	32,612.65				32,612.65	Note 1
203	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	101	391,757.28				391,757.28	Note 1

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPs	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
204	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	106	(57,342.17)				(57,342.17)	Note 1
205	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		7/1/19	Addition	106	332,897.86				332,897.86	Note 1
206	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	101	827,226.35				827,226.35	Note 1
207	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	106	(170,995.55)				(170,995.55)	Note 1
208	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	101	623,299.92				623,299.92	Note 1
209	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	106	(115,597.61)				(115,597.61)	Note 1
210	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	101	526,093.38				526,093.38	Note 1
211	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	106	(114,377.08)				(114,377.08)	Note 1
212	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	213,370.84				213,370.84	Note 1
213	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	101	620,043.14				620,043.14	Note 1
214	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	(168,071.33)				(168,071.33)	Note 1
215	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(103.63)				(103.63)	Note 1
216	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	5,270.65				5,270.65	Note 1
217	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(5,270.65)				(5,270.65)	Note 1
218	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 - Ind Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1,525.33				1,525.33	Note 1
219	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(103.63)				(103.63)	Note 1
220	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	5,270.65				5,270.65	Note 1
221	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(5,270.65)				(5,270.65)	Note 1
222	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1,525.33				1,525.33	Note 1
223	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	49,274.19				49,274.19	Note 1
224	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	(2,009.52)				(2,009.52)	Note 1
225	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	5,270.68				5,270.68	Note 1
226	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(5,270.68)				(5,270.68)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
227	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 - Yard Lines-Customer Svc	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1,525.31				1,525.31	Note 1
228	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(103.63)				(103.63)	Note 1
229	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	5,270.65				5,270.65	Note 1
230	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(5,270.65)				(5,270.65)	Note 1
231	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1,525.33				1,525.33	Note 1
232	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	(103.63)				(103.63)	Note 1
233	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	5,270.65				5,270.65	Note 1
234	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(5,270.65)				(5,270.65)	Note 1
235	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	82,088.27				82,088.27	Note 1
236	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	-				-	Note 1
237	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1,525.33				1,525.33	Note 1
238	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	5,401.36				5,401.36	Note 1
239	091.052.7650.005105	BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	537.59				537.59	Note 1
240	091.052.7650.005105	BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	166.31				166.31	Note 1
241	091.052.7650.005105	BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	65.76				65.76	Note 1
242	091.052.7650.005105	BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	54.48				54.48	Note 1
243	091.052.7650.005105	BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(1,443.57)				(1,443.57)	Note 1
244	091.052.7650.005105	BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	2,311.82				2,311.82	Note 1
245	091.052.7650.005105	BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	3,868.32				3,868.32	Note 1
246	091.052.7650.005105	BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	537.57				537.57	Note 1
247	091.052.7650.005105	BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	166.31				166.31	Note 1
248	091.052.7650.005105	BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	65.76				65.76	Note 1
249	091.052.7650.005105	BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	54.48				54.48	Note 1
250	091.052.7650.005105	BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(1,443.55)				(1,443.55)	Note 1
251	091.052.7650.005105	BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	2,311.80				2,311.80	Note 1
252	091.052.7650.005105	BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	3,868.28				3,868.28	Note 1
253	091.052.7650.005105	BLANKET METERS	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	537.57				537.57	Note 1
254	091.052.7650.005105	BLANKET METERS	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	166.31				166.31	Note 1
255	091.052.7650.005105	BLANKET METERS	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	65.76				65.76	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
256	091.052.7650.005105	BLANKET METERS	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	54.48				54.48	Note 1
257	091.052.7650.005105	BLANKET METERS	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(1,443.55)				(1,443.55)	Note 1
258	091.052.7650.005105	BLANKET METERS	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	2,311.80				2,311.80	Note 1
259	091.052.7650.005105	BLANKET METERS	380.2 - Comm Service Line Equip	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	3,868.28				3,868.28	Note 1
260	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	14,011.78				14,011.78	Note 1
261	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	26,343.07				26,343.07	Note 1
262	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	12,496.75				12,496.75	Note 1
263	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	13,734.58				13,734.58	Note 1
264	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	101	108,586.79				108,586.79	Note 1
265	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(62,202.81)				(62,202.81)	Note 1
266	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	106	12,789.57				12,789.57	Note 1
267	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		7/1/19	Addition	106	43,164.16				43,164.16	Note 1
268	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	106	5,215.26				5,215.26	Note 1
269	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	106	22,582.21				22,582.21	Note 1
270	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	106	13,746.79				13,746.79	Note 1
271	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	128,355.83				128,355.83	Note 1
272	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	(108,591.87)				(108,591.87)	Note 1
273	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	3,860.87				3,860.87	Note 1
274	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Residential		7/1/19	Addition	106	86.80				86.80	Note 1
275	091.052.7650.005105	BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Residential		12/1/19	Addition	106	7.41				7.41	Note 1
276	091.052.7650.005105	BLANKET METERS	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	537.57				537.57	Note 1
277	091.052.7650.005105	BLANKET METERS	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	166.30				166.30	Note 1
278	091.052.7650.005105	BLANKET METERS	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	65.77				65.77	Note 1
279	091.052.7650.005105	BLANKET METERS	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	54.49				54.49	Note 1
280	091.052.7650.005105	BLANKET METERS	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(1,443.56)				(1,443.56)	Note 1
281	091.052.7650.005105	BLANKET METERS	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	2,311.80				2,311.80	Note 1
282	091.052.7650.005105	BLANKET METERS	382.0 - Meter Installations	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	3,868.28				3,868.28	Note 1
283	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		1/1/19	Addition	106	537.59				537.59	Note 1
284	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		2/1/19	Addition	106	166.31				166.31	Note 1
285	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		3/1/19	Addition	106	65.77				65.77	Note 1
286	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	54.49				54.49	Note 1
287	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	106	(1,443.61)				(1,443.61)	Note 1
288	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		8/1/19	Addition	106	35,135.67				35,135.67	Note 1
289	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		9/1/19	Addition	106	10,639.54				10,639.54	Note 1
290	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		10/1/19	Addition	106	6,462.37				6,462.37	Note 1
291	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	10,093.46				10,093.46	Note 1
292	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	106	(49,940.47)				(49,940.47)	Note 1
293	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	3,867.76				3,867.76	Note 1
294	091.052.7650.005105	BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Residential		10/1/19	Addition	106	14.39				14.39	Note 1
295	091.052.7650.005105	BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	16,577.86				16,577.86	Note 1
296	091.052.7650.005105	BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Residential		11/1/19	Addition	101	11.07				11.07	Note 1
297	091.052.7650.005105	BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extension	WTX	All Classes		11/1/19	Addition	101	8,111.46				8,111.46	Note 1

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Investment Report - Direct Additions Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
298	091.052.7650.005105	BLANKET METERS	397.0 - Communication Equipment	052 - Distribution - Line Extension	WTX	Residential		11/1/19	Addition	101	5.96				5.96	Note 1
299	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Industrial		11/1/19	Addition	101	138.62				138.62	Note 1
300	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	All Classes		12/1/19	Addition	106	1.89				1.89	Note 1
301	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		2/1/19	Addition	106	15.31				15.31	Note 1
302	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		3/1/19	Addition	106	1,148.66				1,148.66	Note 1
303	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		4/1/19	Addition	106	1,595.10				1,595.10	Note 1
304	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		5/1/19	Addition	106	(9,413.77)				(9,413.77)	Note 1
305	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		6/1/19	Addition	106	13,868.28				13,868.28	Note 1
306	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		7/1/19	Addition	106	12,231.44				12,231.44	Note 1
307	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		8/1/19	Addition	106	21,466.34				21,466.34	Note 1
308	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		9/1/19	Addition	106	15,192.76				15,192.76	Note 1
309	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		10/1/19	Addition	106	11,583.40				11,583.40	Note 1
310	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		11/1/19	Addition	106	(74,216.17)				(74,216.17)	Note 1
311	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial		12/1/19	Addition	106	3,432.80				3,432.80	Note 1
312	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	Industrial		5/1/19	Addition	101	5,694.38				5,694.38	Note 1
313	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 - Services	052 - Distribution - Line Extension	WTX	Industrial		11/1/19	Addition	101	3,711.47				3,711.47	Note 1
314	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Industrial		5/1/19	Addition	101	18,614.37				18,614.37	Note 1
315	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 - Meters	052 - Distribution - Line Extension	WTX	Industrial		11/1/19	Addition	101	40,878.47				40,878.47	Note 1
316	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 - House Regulators	052 - Distribution - Line Extension	WTX	Industrial		11/1/19	Addition	101	2,585.31				2,585.31	Note 1
317	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	All Classes		4/1/19	Addition	106	81.97				81.97	Note 1
318	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	All Classes		5/1/19	Addition	101	23.24				23.24	Note 1
319	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	All Classes		6/1/19	Addition	106	10.91				10.91	Note 1
320	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	All Classes		7/1/19	Addition	106	24.55				24.55	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
321	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		2/1/19	Addition	106	15.30				15.30	Note 1
322	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		3/1/19	Addition	106	1,148.64				1,148.64	Note 1
323	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		4/1/19	Addition	106	38,461.56				38,461.56	Note 1
324	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		5/1/19	Addition	101	54,551.18				54,551.18	Note 1
325	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		5/1/19	Addition	106	(46,362.16)				(46,362.16)	Note 1
326	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		6/1/19	Addition	106	13,857.29				13,857.29	Note 1
327	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		7/1/19	Addition	106	12,206.81				12,206.81	Note 1
328	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		8/1/19	Addition	106	21,466.20				21,466.20	Note 1
329	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		9/1/19	Addition	106	15,192.66				15,192.66	Note 1
330	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		10/1/19	Addition	106	11,583.31				11,583.31	Note 1
331	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		11/1/19	Addition	101	121,028.90				121,028.90	Note 1
332	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		11/1/19	Addition	106	(74,215.64)				(74,215.64)	Note 1
333	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial		12/1/19	Addition	106	3,434.77				3,434.77	Note 1
334	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	4/1/19	Addition	106	20,541.72				20,541.72	
335	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	5/1/19	Addition	106	(2,662.13)				(2,662.13)	
336	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	6/1/19	Addition	101	19,093.17				19,093.17	
337	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	6/1/19	Addition	106	(17,879.59)				(17,879.59)	
338	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	4/1/19	Addition	106	3,489.42				3,489.42	
339	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	5/1/19	Addition	106	2,069.48				2,069.48	
340	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	6/1/19	Addition	101	4,345.32				4,345.32	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
341	091.052.7650.010388	INSTALL 690' OF 6" PE MAIN ON N. RESLER (1620 BLOCK) - PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	All Classes	4/23/19	6/1/19	Addition	106	(5,558.90)				(5,558.90)	
342	091.052.7650.010396	545 EAST ROAD 1" SERVICE	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/13/19	3/1/19	Addition	106	2,995.73				2,995.73	
343	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	3/1/19	Addition	106	232.31				232.31	
344	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	4/1/19	Addition	106	18,871.27				18,871.27	
345	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	5/1/19	Addition	106	(17,822.57)				(17,822.57)	
346	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	6/1/19	Addition	101	19,635.56				19,635.56	
347	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	6/1/19	Addition	106	(19,543.98)				(19,543.98)	
348	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial/	12/19/17	3/1/19	Addition	106	0.02				0.02	
349	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	3/1/19	Addition	106	122.49				122.49	
350	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	4/1/19	Addition	106	9,940.40				9,940.40	
351	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	5/1/19	Addition	106	17,822.57				17,822.57	
352	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	6/1/19	Addition	101	37,791.83				37,791.83	
353	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	12/19/17	6/1/19	Addition	106	(37,939.71)				(37,939.71)	
354	091.052.7650.010400	7909 RANCHLAND (BEL AIR MID. SCHOOL) PARENT	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial/	12/19/17	6/1/19	Addition	101	56.30				56.30	
355	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	1/1/19	Addition	106	7,551.25				7,551.25	
356	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	2/1/19	Addition	106	5,300.68				5,300.68	
357	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	5/1/19	Addition	106	2,464.72				2,464.72	
358	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	12/1/19	Addition	106	(550.29)				(550.29)	
359	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	1/1/19	Addition	106	3,838.39				3,838.39	
360	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	2/1/19	Addition	106	2,694.39				2,694.39	
361	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	5/1/19	Addition	106	1,252.84				1,252.84	
362	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	12/1/19	Addition	106	550.29				550.29	
363	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	2/1/19	Addition	106	317.87				317.87	
364	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	4/1/19	Addition	106	(234.38)				(234.38)	
365	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	5/1/19	Addition	101	18,990.57				18,990.57	
366	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	5/1/19	Addition	106	(18,194.13)				(18,194.13)	
367	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial/	2/6/18	5/1/19	Addition	101	0.38				0.38	
368	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial/	2/6/18	5/1/19	Addition	106	(48.80)				(48.80)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
369	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	2/1/19	Addition	106	189.51				189.51	
370	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	4/1/19	Addition	106	234.38				234.38	
371	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	5/1/19	Addition	101	8,565.05				8,565.05	
372	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	5/1/19	Addition	106	(9,331.91)				(9,331.91)	
373	091.052.7650.010403	2260 N. ZARAGOZA ROAD, BLDGS. A, B, C.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	5/1/19	Addition	101	18.84				18.84	
374	091.052.7650.010404	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-SERVICES)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/11/19	12/1/19	Addition	106	48,657.65				48,657.65	
375	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/21/17	5/1/19	Addition	101	14.81				14.81	
376	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	4/1/19	Addition	101	(4,114.10)				(4,114.10)	
377	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	5/1/19	Addition	101	(14.81)				(14.81)	
378	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	12/21/17	7/1/19	Addition	101	1.15				1.15	
379	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	12/21/17	8/1/19	Addition	101	1.14				1.14	
380	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	4/1/19	Addition	101	(319.95)				(319.95)	
381	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	7/1/19	Addition	101	(1.15)				(1.15)	
382	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	8/1/19	Addition	101	(1.14)				(1.14)	
383	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/21/17	5/1/19	Addition	101	(4.44)				(4.44)	
384	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/21/17	6/1/19	Addition	101	4.43				4.43	
385	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/21/17	7/1/19	Addition	101	(4.41)				(4.41)	
386	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	4/1/19	Addition	101	(1,565.95)				(1,565.95)	
387	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	5/1/19	Addition	101	4.44				4.44	
388	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	6/1/19	Addition	101	(4.43)				(4.43)	
389	091.052.7650.010411	1241 PULLMAN DRIVE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	7/1/19	Addition	101	4.41				4.41	
390	091.052.7650.010412	DYER PALMS APARTMENTS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/19/17	6/1/19	Addition	106	(51,689.16)				(51,689.16)	
391	091.052.7650.010412	DYER PALMS APARTMENTS	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/19/17	6/1/19	Addition	106	33,150.93				33,150.93	
392	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/5/18	3/1/19	Addition	106	883.57				883.57	
393	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/5/18	7/1/19	Addition	106	(319.42)				(319.42)	
394	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/5/18	8/1/19	Addition	106	(18,377.26)				(18,377.26)	
395	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/5/18	9/1/19	Addition	106	(5,842.74)				(5,842.74)	
396	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	2/5/18	3/1/19	Addition	106	42.71				42.71	
397	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	2/5/18	7/1/19	Addition	106	39.28				39.28	
398	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	2/5/18	8/1/19	Addition	106	7,514.95				7,514.95	
399	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	2/5/18	9/1/19	Addition	106	(1,306.30)				(1,306.30)	
400	091.052.7650.010418	MONTECILLO 5B	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	2/1/19	Addition	106	(1,826.30)				(1,826.30)	
401	091.052.7650.010418	MONTECILLO 5B	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	3/1/19	Addition	106	(1,119.34)				(1,119.34)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
402	091.052.7650.010418	MONTECILLO 5B	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	4/1/19	Addition	106	(4.78)				(4.78)	
403	091.052.7650.010418	MONTECILLO 5B	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	6/1/19	Addition	101	21,915.51				21,915.51	
404	091.052.7650.010418	MONTECILLO 5B	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	6/1/19	Addition	106	(21,827.82)				(21,827.82)	
405	091.052.7650.010418	MONTECILLO 5B	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	2/1/19	Addition	106	24.65				24.65	
406	091.052.7650.010418	MONTECILLO 5B	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	3/1/19	Addition	106	(1.11)				(1.11)	
407	091.052.7650.010418	MONTECILLO 5B	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	4/1/19	Addition	106	4.78				4.78	
408	091.052.7650.010418	MONTECILLO 5B	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	11/8/18	6/1/19	Addition	106	(87.69)				(87.69)	
409	091.052.7650.010419	MORNINGSIDE AT MISSION RIDGE UNIT 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/21/17	8/1/19	Addition	106	(24,368.99)				(24,368.99)	
410	091.052.7650.010419	MORNINGSIDE AT MISSION RIDGE UNIT 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/21/17	8/1/19	Addition	106	890.42				890.42	
411	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/19/17	2/1/19	Addition	106	(2,939.02)				(2,939.02)	
412	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/19/17	3/1/19	Addition	106	(321.13)				(321.13)	
413	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/19/17	2/1/19	Addition	106	(10,522.71)				(10,522.71)	
414	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/19/17	3/1/19	Addition	106	(128.79)				(128.79)	
415	091.052.7650.010421	MONTECILLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/5/18	3/1/19	Addition	106	0.03				0.03	
416	091.052.7650.010421	MONTECILLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	1/1/19	Addition	106	437.68				437.68	
417	091.052.7650.010421	MONTECILLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	3/1/19	Addition	106	615.96				615.96	
418	091.052.7650.010421	MONTECILLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	6/1/19	Addition	106	5,326.78				5,326.78	
419	091.052.7650.010421	MONTECILLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	7/1/19	Addition	106	1,346.72				1,346.72	
420	091.052.7650.010421	MONTECILLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	8/1/19	Addition	106	2,624.30				2,624.30	
421	091.052.7650.010421	MONTECILLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	9/1/19	Addition	106	1,827.27				1,827.27	
422	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/10/18	10/1/19	Addition	106	(0.01)				(0.01)	
423	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	2/1/19	Addition	106	42,486.49				42,486.49	
424	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	4/1/19	Addition	106	529.76				529.76	
425	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	5/1/19	Addition	106	1,021.90				1,021.90	
426	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	8/1/19	Addition	106	(442.94)				(442.94)	
427	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	10/1/19	Addition	106	(12,580.27)				(12,580.27)	
428	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	12/1/19	Addition	101	43,945.15				43,945.15	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
429	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	12/1/19	Addition	106	(43,603.06)				(43,603.06)	
430	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	2/1/19	Addition	106	87.27				87.27	
431	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	4/1/19	Addition	106	1.09				1.09	
432	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	5/1/19	Addition	106	44.15				44.15	
433	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	8/1/19	Addition	106	(19.15)				(19.15)	
434	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	10/1/19	Addition	106	36.73				36.73	
435	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	12/1/19	Addition	101	562.25				562.25	
436	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	12/1/19	Addition	106	(229.07)				(229.07)	
437	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/10/18	8/1/19	Addition	106	(0.81)				(0.81)	
438	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	2/1/19	Addition	106	9,731.76				9,731.76	
439	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	4/1/19	Addition	106	121.33				121.33	
440	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	5/1/19	Addition	106	908.43				908.43	
441	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	8/1/19	Addition	106	(392.96)				(392.96)	
442	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	10/1/19	Addition	106	14,107.06				14,107.06	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
443	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	12/1/19	Addition	101	27,533.75				27,533.75	
444	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/10/18	12/1/19	Addition	106	(28,209.02)				(28,209.02)	
445	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/14/18	3/1/19	Addition	106	(7,876.27)				(7,876.27)	
446	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/14/18	4/1/19	Addition	106	(4,421.61)				(4,421.61)	
447	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/14/18	6/1/19	Addition	101	45,668.67				45,668.67	
448	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/14/18	6/1/19	Addition	106	(44,457.36)				(44,457.36)	
449	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/14/18	3/1/19	Addition	106	151.30				151.30	
450	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/14/18	4/1/19	Addition	106	1,828.76				1,828.76	
451	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/14/18	6/1/19	Addition	101	15,118.23				15,118.23	
452	091.052.7650.010425	RANCHO DESIERTO BELLO UNIT 9 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/14/18	6/1/19	Addition	106	(16,329.54)				(16,329.54)	
453	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/5/18	8/1/19	Addition	106	(11,885.76)				(11,885.76)	
454	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/5/18	9/1/19	Addition	106	(2,333.60)				(2,333.60)	
455	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	2/5/18	8/1/19	Addition	106	(493.30)				(493.30)	
456	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	2/5/18	9/1/19	Addition	106	(1,369.87)				(1,369.87)	
457	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	7/1/19	Addition	106	7,919.61				7,919.61	
458	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	8/1/19	Addition	106	(1,773.87)				(1,773.87)	
459	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	10/1/19	Addition	101	6,027.57				6,027.57	
460	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	10/1/19	Addition	106	(6,145.74)				(6,145.74)	
461	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	7/1/19	Addition	106	778.23				778.23	
462	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	8/1/19	Addition	106	1,773.87				1,773.87	
463	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	10/1/19	Addition	101	2,670.27				2,670.27	
464	091.052.7650.010428	3261 JOE BATTLE BOULEVARD-MAIN	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	7/20/19	10/1/19	Addition	106	(2,552.10)				(2,552.10)	
465	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/6/18	10/1/19	Addition	101	5,040.00				5,040.00	
466	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	2/1/19	Addition	106	10,461.80				10,461.80	
467	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	3/1/19	Addition	106	(469.33)				(469.33)	
468	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	7/1/19	Addition	106	(11,041.66)				(11,041.66)	
469	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	8/1/19	Addition	106	(10,325.82)				(10,325.82)	
470	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	10/1/19	Addition	101	319,970.58				319,970.58	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
471	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	10/1/19		106	(316,413.38)				(316,413.38)	
472	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	2/1/19	Addition	106	1,766.67				1,766.67	
473	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	3/1/19	Addition	106	(79.25)				(79.25)	
474	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	7/1/19	Addition	106	(14,312.09)				(14,312.09)	
475	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	8/1/19	Addition	106	10,636.11				10,636.11	
476	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	10/1/19	Addition	101	46,583.75				46,583.75	
477	091.052.7650.010429	GATEWAY ESTATES UNIT 1 (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/6/18	10/1/19	Addition	106	(55,180.95)				(55,180.95)	
478	091.052.7650.010437	7909 RANCLAND 11M METER	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	3/1/19	3/1/19	Addition	106	31,632.12				31,632.12	
479	091.052.7650.010437	7909 RANCLAND 11M METER	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	3/1/19	4/1/19	Addition	106	459.10				459.10	
480	091.052.7650.010437	7909 RANCLAND 11M METER	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	3/1/19	6/1/19	Addition	106	77.42				77.42	
481	091.052.7650.010437	7909 RANCLAND 11M METER	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	3/1/19	8/1/19	Addition	106	422.04				422.04	
482	091.052.7650.010437	7909 RANCLAND 11M METER	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	3/1/19	9/1/19	Addition	106	(338.21)				(338.21)	
483	091.052.7650.010438	7900 JERSEY THOMAS MANOR ELEMENTARY SCHOOL (PARENT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Public Author	4/12/19	5/1/19	Addition	106	10,714.64				10,714.64	
484	091.052.7650.010438	7900 JERSEY THOMAS MANOR ELEMENTARY SCHOOL (PARENT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Public Author	4/12/19	6/1/19	Addition	101	11,065.52				11,065.52	
485	091.052.7650.010438	7900 JERSEY THOMAS MANOR ELEMENTARY SCHOOL (PARENT)	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Public Author	4/12/19	6/1/19	Addition	106	(10,714.64)				(10,714.64)	
486	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	2/1/19	Addition	106	62.36				62.36	
487	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	3/1/19	Addition	106	953.62				953.62	
488	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	5/1/19	Addition	101	12,913.03				12,913.03	
489	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	5/1/19	Addition	106	(12,752.98)				(12,752.98)	
490	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	2/1/19	Addition	106	13.43				13.43	
491	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	3/1/19	Addition	106	(18.16)				(18.16)	
492	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	5/1/19	Addition	101	1,702.85				1,702.85	
493	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	5/1/19	Addition	106	(115.01)				(115.01)	
494	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	2/1/19	Addition	106	157.28				157.28	
495	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	3/1/19	Addition	106	(935.46)				(935.46)	
496	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	5/1/19	Addition	101	2,470.16				2,470.16	
497	091.052.7650.010439	GLENWOOD CIRCLE PLACE UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/14/18	5/1/19	Addition	106	(4,218.05)				(4,218.05)	
498	091.052.7650.010441	UPS METER - FLOW CONTROL VALVE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Residential	9/5/18	6/1/19	Addition	106	(22.86)				(22.86)	
499	091.052.7650.010441	UPS METER - FLOW CONTROL VALVE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial	9/5/18	4/1/19	Addition	106	(34.29)				(34.29)	
500	091.052.7650.010441	UPS METER - FLOW CONTROL VALVE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial	9/5/18	6/1/19	Addition	101	23,644.20				23,644.20	
501	091.052.7650.010441	UPS METER - FLOW CONTROL VALVE	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Industrial	9/5/18	6/1/19	Addition	106	(23,621.34)				(23,621.34)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
502	091.052.7650.010444	11490 GATEWAY NORTH (SM)-PARENT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial	6/19/19	6/1/19	Addition	106	8,631.52				8,631.52	
503	091.052.7650.010444	11490 GATEWAY NORTH (SM)-PARENT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial	6/19/19	7/1/19	Addition	106	5,212.55				5,212.55	
504	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	9/1/19	Addition	106	(13,486.65)				(13,486.65)	
505	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	10/1/19	Addition	106	8,839.15				8,839.15	
506	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	12/1/19	Addition	101	163,675.32				163,675.32	
507	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	12/1/19	Addition	106	(162,581.11)				(162,581.11)	
508	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	9/1/19	Addition	106	(2,481.15)				(2,481.15)	
509	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	10/1/19	Addition	106	(8,839.15)				(8,839.15)	
510	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	12/1/19	Addition	101	20,754.45				20,754.45	
511	091.052.7650.010446	TIERRA DEL ESTE UNIT 73	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	2/7/18	12/1/19	Addition	106	(21,848.66)				(21,848.66)	
512	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	4/1/19	Addition	106	5,598.82				5,598.82	
513	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	5/1/19	Addition	101	7,098.40				7,098.40	
514	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	5/1/19	Addition	106	(3,288.98)				(3,288.98)	
515	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	6/1/19	Addition	101	(7.92)				(7.92)	
516	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	7/1/19	Addition	101	(1.72)				(1.72)	
517	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	5/1/19	Addition	106	12.47				12.47	
518	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	6/1/19	Addition	101	7.92				7.92	
519	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	7/1/19	Addition	101	1.72				1.72	
520	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	4/1/19	Addition	106	5,939.19				5,939.19	
521	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	5/1/19	Addition	101	206.07				206.07	
522	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	5/1/19	Addition	106	(13,250.08)				(13,250.08)	
523	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	6/1/19	Addition	101	11.43				11.43	
524	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	8/1/19	Addition	101	11.34				11.34	
525	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	4/1/19	Addition	106	(0.12)				(0.12)	
526	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	5/1/19	Addition	101	8,375.86				8,375.86	
527	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	6/1/19	Addition	101	(11.43)				(11.43)	
528	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	8/1/19	Addition	101	(11.34)				(11.34)	
529	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	4/1/19	Addition	106	(12,739.31)				(12,739.31)	
530	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	5/1/19	Addition	101	6,690.31				6,690.31	
531	091.052.7650.010453	IDEA SCHOOL AT 15101 EDGEMERE (PARENT)	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Public Author	9/5/18	5/1/19	Addition	106	(5,844.05)				(5,844.05)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
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12 Month Period Ending December 31, 2019
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
532	091.052.7650.010455	122 OLD PUEBLO RD NEW COMMERCIAL METER PARENT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Commercial	12/21/17	6/1/19	Addition	101	11.25				11.25	
533	091.052.7650.010455	122 OLD PUEBLO RD NEW COMMERCIAL METER PARENT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial	12/21/17	1/1/19	Addition	106	(3,349.16)				(3,349.16)	
534	091.052.7650.010455	122 OLD PUEBLO RD NEW COMMERCIAL METER PARENT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial	12/21/17	4/1/19	Addition	106	3,233.66				3,233.66	
535	091.052.7650.010455	122 OLD PUEBLO RD NEW COMMERCIAL METER PARENT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial	12/21/17	6/1/19	Addition	101	14,659.51				14,659.51	
536	091.052.7650.010455	122 OLD PUEBLO RD NEW COMMERCIAL METER PARENT	385.0 - Ind Meas & Reg Sta Equip	052 - Distribution - Line Extension	WTX	Industrial	12/21/17	6/1/19	Addition	106	(14,670.76)				(14,670.76)	
537	091.052.7650.010460	THE VIEW AT MISSION RIDGE UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	10/1/19	Addition	106	539.03				539.03	
538	091.052.7650.010460	THE VIEW AT MISSION RIDGE UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	9/5/18	10/1/19	Addition	106	0.01				0.01	
539	091.052.7650.010460	THE VIEW AT MISSION RIDGE UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	9/5/18	10/1/19	Addition	106	96.68				96.68	
540	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	4/4/18	4/1/19	Addition	106	1.17				1.17	
541	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	4/1/19	Addition	106	74.71				74.71	
542	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	5/1/19	Addition	106	663.52				663.52	
543	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	9/1/19	Addition	106	1,133.28				1,133.28	
544	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	10/1/19	Addition	106	894.06				894.06	
545	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	4/4/18	5/1/19	Addition	106	3.06				3.06	
546	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	4/4/18	9/1/19	Addition	106	0.45				0.45	
547	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	4/1/19	Addition	106	733.51				733.51	
548	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	5/1/19	Addition	106	236.87				236.87	
549	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	9/1/19	Addition	106	409.35				409.35	
550	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/4/18	10/1/19	Addition	106	(894.06)				(894.06)	
551	091.052.7650.010466	8515 WELLS ROAD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/3/18	6/1/19	Addition	106	(2,576.13)				(2,576.13)	
552	091.052.7650.010466	8515 WELLS ROAD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/3/18	7/1/19	Addition	101	3,958.38				3,958.38	
553	091.052.7650.010466	8515 WELLS ROAD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/3/18	7/1/19	Addition	106	(3,551.40)				(3,551.40)	
554	091.052.7650.010466	8515 WELLS ROAD (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	6/3/18	6/1/19	Addition	106	2,971.98				2,971.98	
555	091.052.7650.010466	8515 WELLS ROAD (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	6/3/18	7/1/19	Addition	101	3,485.69				3,485.69	
556	091.052.7650.010466	8515 WELLS ROAD (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	6/3/18	7/1/19	Addition	106	(3,892.67)				(3,892.67)	
557	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	10/5/18	2/1/19	Addition	106	385.81				385.81	
558	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	10/5/18	2/1/19	Addition	106	100.75				100.75	
559	091.052.7650.010469	PROJECT FCT 052- TIERRA DEL ESTE 81 PHASE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/19/18	8/1/19	Addition	106	(24.43)				(24.43)	
560	091.052.7650.010469	PROJECT FCT 052- TIERRA DEL ESTE 81 PHASE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/19/18	10/1/19	Addition	106	6,347.31				6,347.31	
561	091.052.7650.010469	PROJECT FCT 052- TIERRA DEL ESTE 81 PHASE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/19/18	8/1/19	Addition	106	(2.18)				(2.18)	
562	091.052.7650.010469	PROJECT FCT 052- TIERRA DEL ESTE 81 PHASE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/19/18	10/1/19	Addition	106	(6,347.31)				(6,347.31)	
563	091.052.7650.010470	PROJECT FCT 052-TIM FLOYD MLE DESERT SPRINGS UNIT 4 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/19/18	8/1/19	Addition	106	208.65				208.65	
564	091.052.7650.010471	PROJECT FCT 052-TIM FLOYD MLE DESERT SPRINGS UNIT 4 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/6/18	6/1/19	Addition	101	14,911.02				14,911.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
565	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	3/1/19	Addition	106	1,019.41				1,019.41	
566	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	5/1/19	Addition	106	(3,694.99)				(3,694.99)	
567	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	101	28.66				28.66	
568	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	106	(14,650.26)				(14,650.26)	
569	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	3/1/19	Addition	106	318.58				318.58	
570	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	5/1/19	Addition	106	3,694.99				3,694.99	
571	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	101	8,964.91				8,964.91	
572	091.052.7650.010471	DESERT SPRINGS UNIT 4 PHASE 5	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	106	(9,254.33)				(9,254.33)	
573	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	8/9/19	8/1/19	Addition	106	78,042.00				78,042.00	
574	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	8/9/19	9/1/19	Addition	106	6,872.62				6,872.62	
575	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	8/9/19	10/1/19	Addition	106	(6,949.08)				(6,949.08)	
576	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	8/9/19	12/1/19	Addition	101	82,256.73				82,256.73	
577	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	8/9/19	12/1/19	Addition	106	(77,965.54)				(77,965.54)	
578	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	8/9/19	8/1/19	Addition	106	17,738.57				17,738.57	
579	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	8/9/19	9/1/19	Addition	106	(6,872.62)				(6,872.62)	
580	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	8/9/19	10/1/19	Addition	106	6,949.08				6,949.08	
581	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	8/9/19	12/1/19	Addition	101	13,523.84				13,523.84	
582	091.052.7650.010472	DESERT SPRINGS UNIT 4 PHASE 4	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	8/9/19	12/1/19	Addition	106	(17,815.03)				(17,815.03)	
583	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/1/19	7/1/19	Addition	106	41,070.28				41,070.28	
584	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/1/19	8/1/19	Addition	106	19,959.50				19,959.50	
585	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/1/19	10/1/19	Addition	101	61,992.63				61,992.63	
586	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/1/19	10/1/19	Addition	106	(61,029.78)				(61,029.78)	
587	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/1/19	7/1/19	Addition	106	27,727.31				27,727.31	
588	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/1/19	8/1/19	Addition	106	(19,959.50)				(19,959.50)	
589	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/1/19	10/1/19	Addition	101	6,804.96				6,804.96	
590	091.052.7650.010473	PROJECT FCT 052- RIVER PALMS APARTMENTS	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/1/19	10/1/19	Addition	106	(7,767.81)				(7,767.81)	
591	091.052.7650.010475	FRANKLIN HILLS UNIT 10	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	11/28/18	5/1/19	Addition	106	(0.26)				(0.26)	
592	091.052.7650.010475	FRANKLIN HILLS UNIT 10	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	2/1/19	Addition	106	11,365.84				11,365.84	
593	091.052.7650.010475	FRANKLIN HILLS UNIT 10	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	4/1/19	Addition	106	(6,171.15)				(6,171.15)	
594	091.052.7650.010475	FRANKLIN HILLS UNIT 10	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	5/1/19	Addition	101	134,550.35				134,550.35	
595	091.052.7650.010475	FRANKLIN HILLS UNIT 10	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	5/1/19	Addition	106	(132,192.56)				(132,192.56)	
596	091.052.7650.010475	FRANKLIN HILLS UNIT 10	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	2/1/19	Addition	106	1,267.81				1,267.81	
597	091.052.7650.010475	FRANKLIN HILLS UNIT 10	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	4/1/19	Addition	106	6,480.38				6,480.38	
598	091.052.7650.010475	FRANKLIN HILLS UNIT 10	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	5/1/19	Addition	101	19,048.82				19,048.82	
599	091.052.7650.010475	FRANKLIN HILLS UNIT 10	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	11/28/18	5/1/19	Addition	106	(20,787.48)				(20,787.48)	
600	091.052.7650.010477	PROJECT FCT 052- CIMARRON CANYON UNIT 1 PHASE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	106	14,183.19				14,183.19	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
601	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	8/1/19	Addition	106	2,921.12				2,921.12	
602	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	106	1,896.04				1,896.04	
603	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	8/1/19	Addition	106	390.51				390.51	
604	091.052.7650.010478	PROJECT FCT 052-HOMESTEAD PALMS II	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/28/18	6/1/19	Addition	106	598.27				598.27	
605	091.052.7650.010478	PROJECT FCT 052-HOMESTEAD PALMS II	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/28/18	8/1/19	Addition	106	6,185.62				6,185.62	
606	091.052.7650.010478	PROJECT FCT 052-HOMESTEAD PALMS II	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	6/28/18	6/1/19	Addition	106	414.08				414.08	
607	091.052.7650.010478	PROJECT FCT 052-HOMESTEAD PALMS II	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	6/28/18	8/1/19	Addition	106	(6,185.62)				(6,185.62)	
608	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/4/18	11/1/19	Addition	101	0.07				0.07	
609	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/4/18	8/1/19	Addition	106	10,131.94				10,131.94	
610	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/4/18	9/1/19	Addition	106	4,239.77				4,239.77	
611	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/4/18	11/1/19	Addition	101	16,355.07				16,355.07	
612	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/4/18	11/1/19	Addition	106	(16,347.07)				(16,347.07)	
613	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/4/18	8/1/19	Addition	106	3,023.29				3,023.29	
614	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/4/18	9/1/19	Addition	106	(4,239.77)				(4,239.77)	
615	091.052.7650.010481	1300 AIRWAY BOULEVARD DRIVE BUILDING C (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/4/18	11/1/19	Addition	106	(8.07)				(8.07)	
616	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	6/1/19	Addition	106	680.08				680.08	
617	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	7/1/19	Addition	106	3,061.97				3,061.97	
618	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	8/1/19	Addition	106	649.45				649.45	
619	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	9/1/19	Addition	106	13,888.22				13,888.22	
620	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.9 - Catholic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	6/1/19	Addition	106	2.98				2.98	
621	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.9 - Catholic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	7/1/19	Addition	106	325.30				325.30	
622	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.9 - Catholic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	8/1/19	Addition	106	(15.83)				(15.83)	
623	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.9 - Catholic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	9/1/19	Addition	106	76.08				76.08	
624	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	6/1/19	Addition	106	97.88				97.88	
625	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	7/1/19	Addition	106	1,303.47				1,303.47	
626	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	8/1/19	Addition	106	44.65				44.65	
627	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/20/19	9/1/19	Addition	106	2,041.18				2,041.18	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
628	091.052.7650.010483	10112 DYER STREET - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/2/19	6/1/19	Addition	106	6,377.06				6,377.06	
629	091.052.7650.010483	10112 DYER STREET - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/2/19	7/1/19	Addition	106	(1,305.60)				(1,305.60)	
630	091.052.7650.010483	10112 DYER STREET - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/2/19	6/1/19	Addition	106	330.21				330.21	
631	091.052.7650.010483	10112 DYER STREET - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	6/2/19	7/1/19	Addition	106	(205.20)				(205.20)	
632	091.052.7650.010483	10112 DYER STREET - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/2/19	6/1/19	Addition	106	10,903.65				10,903.65	
633	091.052.7650.010483	10112 DYER STREET - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	6/2/19	7/1/19	Addition	106	(1,948.31)				(1,948.31)	
634	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/6/18	5/1/19	Addition	106	10.32				10.32	
635	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/6/18	7/1/19	Addition	101	0.46				0.46	
636	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	5/1/19	Addition	106	5,147.68				5,147.68	
637	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	106	4,337.69				4,337.69	
638	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	7/1/19	Addition	101	9,748.95				9,748.95	
639	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	7/1/19	Addition	106	(9,790.49)				(9,790.49)	
640	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	5/1/19	Addition	106	57.98				57.98	
641	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	106	118.19				118.19	
642	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	7/1/19	Addition	101	219.43				219.43	
643	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	7/1/19	Addition	106	(176.17)				(176.17)	
644	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/6/18	5/1/19	Addition	106	0.01				0.01	
645	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/6/18	7/1/19	Addition	106	(9.24)				(9.24)	
646	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	5/1/19	Addition	106	4,249.62				4,249.62	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
647	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	6/1/19	Addition	106	(4,455.88)				(4,455.88)	
648	091.052.7650.010484	FCT - NEW MAIN & COMMERCIAL SERVICE - 1387 GEORGE DIETER DR	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	12/6/18	7/1/19	Addition	106	7.06				7.06	
649	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/4/18	2/1/19	Addition	106	40,367.06				40,367.06	
650	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/4/18	3/1/19	Addition	106	2,993.99				2,993.99	
651	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/4/18	5/1/19	Addition	106	(7,647.39)				(7,647.39)	
652	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/4/18	6/1/19	Addition	101	228,703.49				228,703.49	
653	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/4/18	6/1/19	Addition	106	(223,978.83)				(223,978.83)	
654	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/4/18	2/1/19	Addition	106	13,838.71				13,838.71	
655	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/4/18	3/1/19	Addition	106	(2,993.99)				(2,993.99)	
656	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/4/18	5/1/19	Addition	106	7,647.39				7,647.39	
657	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/4/18	6/1/19	Addition	101	81,515.89				81,515.89	
658	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/4/18	6/1/19	Addition	106	(86,240.55)				(86,240.55)	
659	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/7/18	1/1/19	Addition	106	(350.50)				(350.50)	
660	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/7/18	3/1/19	Addition	106	(1,395.03)				(1,395.03)	
661	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/7/18	5/1/19	Addition	101	4,141.16				4,141.16	
662	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/7/18	5/1/19	Addition	106	(15,455.07)				(15,455.07)	
663	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/7/18	1/1/19	Addition	106	(1.21)				(1.21)	
664	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	9/7/18	5/1/19	Addition	101	13,687.90				13,687.90	
665	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	9/7/18	1/1/19	Addition	106	(40.85)				(40.85)	
666	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	9/7/18	3/1/19	Addition	106	1,395.03				1,395.03	
667	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	9/7/18	5/1/19	Addition	101	1,195.74				1,195.74	
668	091.052.7650.010487	PROJECT FCT 052-RIVER RUN UNIT 2 SUBDIVISION	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	9/7/18	5/1/19	Addition	106	(3,569.73)				(3,569.73)	
669	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/29/19	5/1/19	Addition	106	129,768.67				129,768.67	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
670	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/29/19	6/1/19	Addition	106	967.48				967.48	
671	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/29/19	7/1/19	Addition	106	82.40				82.40	
672	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/29/19	8/1/19	Addition	106	2,729.46				2,729.46	
673	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/29/19	9/1/19	Addition	106	(10,316.43)				(10,316.43)	
674	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/29/19	11/1/19	Addition	101	124,599.71				124,599.71	
675	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/29/19	11/1/19	Addition	106	(123,231.58)				(123,231.58)	
676	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/29/19	5/1/19	Addition	106	21,218.58				21,218.58	
677	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/29/19	6/1/19	Addition	106	161.91				161.91	
678	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/29/19	7/1/19	Addition	106	13.79				13.79	
679	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/29/19	8/1/19	Addition	106	372.79				372.79	
680	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/29/19	9/1/19	Addition	106	10,316.43				10,316.43	
681	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/29/19	11/1/19	Addition	101	30,715.37				30,715.37	
682	091.052.7650.010491	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE III	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/29/19	11/1/19	Addition	106	(32,083.50)				(32,083.50)	
683	091.052.7650.010492	PROJECT FCT 052-SKYVIEW ESTATES UNIT 3	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/9/19	5/1/19	Addition	106	94,081.27				94,081.27	
684	091.052.7650.010492	PROJECT FCT 052-SKYVIEW ESTATES UNIT 3	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/9/19	5/1/19	Addition	106	23,740.12				23,740.12	
685	091.052.7650.010493	1960 GEORGE DIETER, PROJECT FCT 052 LINE EXTENSION	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	10/8/19	10/1/19	Addition	106	5,229.58				5,229.58	
686	091.052.7650.010493	1960 GEORGE DIETER, PROJECT FCT 052 LINE EXTENSION	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	10/8/19	10/1/19	Addition	106	2,266.21				2,266.21	
687	091.052.7650.010495	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 4	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/9/19	10/1/19	Addition	106	99,902.67				99,902.67	
688	091.052.7650.010495	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 4	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/9/19	10/1/19	Addition	106	36,275.75				36,275.75	
689	091.052.7650.010496	PROJECT FCT 052-DARRINGTON RD. MLE 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	11/29/18	1/1/19	Addition	106	32,231.65				32,231.65	
690	091.052.7650.010496	PROJECT FCT 052-DARRINGTON RD. MLE 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	11/29/18	2/1/19	Addition	106	26,970.81				26,970.81	
691	091.052.7650.010496	PROJECT FCT 052-DARRINGTON RD. MLE 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	11/29/18	4/1/19	Addition	106	(3.62)				(3.62)	
692	091.052.7650.010496	PROJECT FCT 052-DARRINGTON RD. MLE 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	11/29/18	5/1/19	Addition	106	548.80				548.80	
693	091.052.7650.010497	TRES SUEÑOS UNIT 20 MLE- PROJECT FCT 052 LINE EXTENSIONS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/28/19	2/1/19	Addition	106	10,437.37				10,437.37	
694	091.052.7650.010497	TRES SUEÑOS UNIT 20 MLE- PROJECT FCT 052 LINE EXTENSIONS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/28/19	3/1/19	Addition	106	21,286.65				21,286.65	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
695	091.052.7650.010497	TRES SUEÑOS UNIT 20 MLE- PROJECT FCT 052 LINE EXTENSIONS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/28/19	5/1/19	Addition	106	639.57				639.57	
696	091.052.7650.010497	TRES SUEÑOS UNIT 20 MLE- PROJECT FCT 052 LINE EXTENSIONS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	2/28/19	8/1/19	Addition	106	462.65				462.65	
697	091.052.7650.010499	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/24/19	5/1/19	Addition	106	54,673.29				54,673.29	
698	091.052.7650.010499	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/24/19	6/1/19	Addition	106	1,159.13				1,159.13	
699	091.052.7650.010499	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE 5	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/24/19	5/1/19	Addition	106	17,132.57				17,132.57	
700	091.052.7650.010499	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE 5	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/24/19	6/1/19	Addition	106	357.46				357.46	
701	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/23/19	5/1/19	Addition	106	87,986.05				87,986.05	
702	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/23/19	6/1/19	Addition	106	619.35				619.35	
703	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/23/19	7/1/19	Addition	106	(242.79)				(242.79)	
704	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/23/19	8/1/19	Addition	106	(2,101.48)				(2,101.48)	
705	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/23/19	10/1/19	Addition	101	90,292.52				90,292.52	
706	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	5/23/19	10/1/19	Addition	106	(86,261.13)				(86,261.13)	
707	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/23/19	5/1/19	Addition	106	26,747.03				26,747.03	
708	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/23/19	6/1/19	Addition	106	186.44				186.44	
709	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/23/19	7/1/19	Addition	106	(78.88)				(78.88)	
710	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/23/19	8/1/19	Addition	106	2,101.48				2,101.48	
711	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/23/19	10/1/19	Addition	101	28,892.62				28,892.62	
712	091.052.7650.010501	PROJECT FCT 052- TIERRA DEL ESTE UNIT 81 PHASE IV (RE-PHASING)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	5/23/19	10/1/19	Addition	106	(28,956.07)				(28,956.07)	
713	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/6/19	4/1/19	Addition	106	2,340.24				2,340.24	
714	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/6/19	5/1/19	Addition	106	3,840.37				3,840.37	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
715	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/6/19	9/1/19	Addition	106	168.92				168.92	
716	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Commercial	4/6/19	4/1/19	Addition	106	1,629.65				1,629.65	
717	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Commercial	4/6/19	5/1/19	Addition	106	426.91				426.91	
718	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	378.0 - Meas & Reg Stat Eq-General	052 - Distribution - Line Extension	WTX	Commercial	4/6/19	9/1/19	Addition	106	18.78				18.78	
719	091.052.7650.010505	3500 JOE BATTLE BOULEVARD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/30/19	6/1/19	Addition	106	542.93				542.93	
720	091.052.7650.010505	3500 JOE BATTLE BOULEVARD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/30/19	7/1/19	Addition	106	1,359.27				1,359.27	
721	091.052.7650.010505	3500 JOE BATTLE BOULEVARD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/30/19	8/1/19	Addition	106	188.35				188.35	
722	091.052.7650.010505	3500 JOE BATTLE BOULEVARD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/30/19	9/1/19	Addition	106	2,720.20				2,720.20	
723	091.052.7650.010505	3500 JOE BATTLE BOULEVARD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/30/19	10/1/19	Addition	106	2,013.05				2,013.05	
724	091.052.7650.010505	3500 JOE BATTLE BOULEVARD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/30/19	11/1/19	Addition	101	6,826.19				6,826.19	
725	091.052.7650.010505	3500 JOE BATTLE BOULEVARD (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	6/30/19	11/1/19	Addition	106	(6,823.80)				(6,823.80)	
726	091.052.7650.010508	7349 O'HARA MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/2/19	3/1/19	Addition	106	5,967.90				5,967.90	
727	091.052.7650.010508	7349 O'HARA MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/2/19	4/1/19	Addition	106	(16.98)				(16.98)	
728	091.052.7650.010508	7349 O'HARA MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/2/19	6/1/19	Addition	101	5,711.74				5,711.74	
729	091.052.7650.010508	7349 O'HARA MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	3/2/19	6/1/19	Addition	106	(5,950.92)				(5,950.92)	
730	091.052.7650.010508	7349 O'HARA MLE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/2/19	3/1/19	Addition	106	896.70				896.70	
731	091.052.7650.010508	7349 O'HARA MLE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/2/19	4/1/19	Addition	106	16.98				16.98	
732	091.052.7650.010508	7349 O'HARA MLE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/2/19	6/1/19	Addition	101	777.88				777.88	
733	091.052.7650.010508	7349 O'HARA MLE (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	3/2/19	6/1/19	Addition	106	(913.68)				(913.68)	
734	091.052.7650.010510	8210 JUNCTION ROAD- MOBILE HOME (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/10/18	1/1/19	Addition	106	1,017.55				1,017.55	
735	091.052.7650.010510	8210 JUNCTION ROAD- MOBILE HOME (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/10/18	2/1/19	Addition	106	4,453.45				4,453.45	
736	091.052.7650.010510	8210 JUNCTION ROAD- MOBILE HOME (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/10/18	4/1/19	Addition	106	(76.56)				(76.56)	
737	091.052.7650.010510	8210 JUNCTION ROAD- MOBILE HOME (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/10/18	5/1/19	Addition	106	1,025.22				1,025.22	
738	091.052.7650.010511	PROJECT FCT 052- GATEWAY ESTATES UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/31/19	10/1/19	Addition	106	188,633.88				188,633.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
739	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/31/19	11/1/19	Addition	106	2,184.86				2,184.86	
740	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/31/19	12/1/19	Addition	106	610.43				610.43	
741	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/31/19	10/1/19	Addition	106	50,695.64				50,695.64	
742	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/31/19	11/1/19	Addition	106	640.01				640.01	
743	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/31/19	12/1/19	Addition	106	81.22				81.22	
744	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	11/10/19	11/1/19	Addition	106	23,404.96				23,404.96	
745	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	11/10/19	11/1/19	Addition	106	114.00				114.00	
746	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	11/10/19	11/1/19	Addition	106	1,013.55				1,013.55	
747	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	7/1/19	Addition	106	12,644.76				12,644.76	
748	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	8/1/19	Addition	106	772.07				772.07	
749	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	12/1/19	Addition	106	2,407.35				2,407.35	
750	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	7/1/19	Addition	106	176.57				176.57	
751	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	8/1/19	Addition	106	11.20				11.20	
752	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.9 - Cathodic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	12/1/19	Addition	106	460.65				460.65	
753	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	7/1/19	Addition	106	4,945.23				4,945.23	
754	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	8/1/19	Addition	106	223.78				223.78	
755	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	7/9/19	12/1/19	Addition	106	(2,868.00)				(2,868.00)	
756	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	4/1/19	Addition	106	12,236.36				12,236.36	
757	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	5/1/19	Addition	106	367.47				367.47	
758	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	6/1/19	Addition	106	570.10				570.10	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
759	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	7/1/19	Addition	101	13,173.76				13,173.76	
760	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	7/1/19	Addition	106	(13,173.93)				(13,173.93)	
761	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	4/1/19	Addition	106	2,049.03				2,049.03	
762	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	5/1/19	Addition	106	468.66				468.66	
763	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	6/1/19	Addition	106	(570.10)				(570.10)	
764	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	7/1/19	Addition	101	1,947.76				1,947.76	
765	091.052.7650.010522	7300 DIANA DRIVE (DELTA PEST CONTROL AND LAWN) EL PASO, TX. (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	4/23/19	7/1/19	Addition	106	(1,947.59)				(1,947.59)	
766	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/14/19	9/1/19	Addition	106	11,737.82				11,737.82	
767	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	9/14/19	9/1/19	Addition	106	13,837.17				13,837.17	
768	091.052.7650.010524	ALVARADO MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	6/13/19	6/1/19	Addition	106	13,557.99				13,557.99	
769	091.052.7650.010526	PROJECT FCT 052- RANCHO DESIERTO BELLO UNIT 11	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/31/19	10/1/19	Addition	106	144,704.23				144,704.23	
770	091.052.7650.010526	PROJECT FCT 052- RANCHO DESIERTO BELLO UNIT 11	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/31/19	10/1/19	Addition	106	47,390.03				47,390.03	
771	091.052.7650.010532	EL PASO PROJECT FCT 052-DESERT SPRINGS UNIT 5	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/16/19	10/1/19	Addition	106	79,219.21				79,219.21	
772	091.052.7650.010532	EL PASO PROJECT FCT 052-DESERT SPRINGS UNIT 5	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	10/16/19	10/1/19	Addition	106	12,471.03				12,471.03	
773	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	8/1/19	Addition	106	8,483.72				8,483.72	
774	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	10/1/19	Addition	106	16,431.12				16,431.12	
775	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	11/1/19	Addition	106	(114.18)				(114.18)	
776	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	376.9 - Catholic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	8/1/19	Addition	106	123.69				123.69	
777	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	376.9 - Catholic Protection Anodes	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	11/1/19	Addition	106	(7.06)				(7.06)	
778	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	8/1/19	Addition	106	2,093.85				2,093.85	
779	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	10/1/19	Addition	106	1,506.58				1,506.58	
780	091.052.7650.010533	9200 SOCORRO ROAD - PARENT IN EL PASO, TX.	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	8/22/19	11/1/19	Addition	106	(56.87)				(56.87)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
781	091.052.7650.010535	JARDIN DE FLORES UNIT 2 (PARENT-MAINS)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/27/19	9/1/19	Addition	106	124,569.33				124,569.33	
782	091.052.7650.010535	JARDIN DE FLORES UNIT 2 (PARENT-MAINS)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	9/27/19	10/1/19	Addition	106	6,025.48				6,025.48	
783	091.052.7650.010536	JARDIN DE FLORES UNIT 2 (PARENT-SERVICES)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/26/19	7/1/19	Addition	106	14,398.66				14,398.66	
784	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	12/29/19	12/1/19	Addition	106	69,121.06				69,121.06	
785	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.9 - Catholic Protection Anodes	052 - Distribution - Line Extension	WTX	Residential	12/29/19	12/1/19	Addition	106	1,218.94				1,218.94	
786	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	12/29/19	12/1/19	Addition	106	29,630.18				29,630.18	
787	091.052.7650.010538	TGS ELP 052 NDU - THE RESERVE AT RICH BEAM SHOPPING CENTER	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	11/12/19	11/1/19	Addition	106	91,596.74				91,596.74	
788	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	8/29/19	8/1/19	Addition	106	20,090.43				20,090.43	
789	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	376.0 - Mains	052 - Distribution - Line Extension	WTX	Commercial	8/29/19	10/1/19	Addition	106	4,592.97				4,592.97	
790	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	8/29/19	8/1/19	Addition	106	3,985.06				3,985.06	
791	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	380.0 - Services	052 - Distribution - Line Extension	WTX	Commercial	8/29/19	10/1/19	Addition	106	1,114.21				1,114.21	
792	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/25/19	10/1/19	Addition	106	37,269.60				37,269.60	
793	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/25/19	11/1/19	Addition	106	5,534.88				5,534.88	
794	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/25/19	12/1/19	Addition	106	(98.94)				(98.94)	
795	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/18/19	7/1/19	Addition	106	390.25				390.25	
796	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/18/19	8/1/19	Addition	106	1,511.88				1,511.88	
797	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/18/19	9/1/19	Addition	106	2,890.13				2,890.13	
798	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/18/19	11/1/19	Addition	101	5,009.70				5,009.70	
799	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	7/18/19	11/1/19	Addition	106	(4,792.26)				(4,792.26)	
800	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/18/19	7/1/19	Addition	106	90.70				90.70	
801	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/18/19	8/1/19	Addition	106	503.96				503.96	
802	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/18/19	9/1/19	Addition	106	1,361.97				1,361.97	
803	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/18/19	11/1/19	Addition	101	1,739.19				1,739.19	
804	091.052.7650.010555	TGS ELP 052 NDU - 4858 ATLAS MLE & SVC (PARENT)	380.0 - Services	052 - Distribution - Line Extension	WTX	Residential	7/18/19	11/1/19	Addition	106	(1,956.63)				(1,956.63)	
805	091.052.7650.010575	TGS ELP 052 NDU - COTTON GIN RD. - RESIDENTIAL MLE	376.0 - Mains	052 - Distribution - Line Extension	WTX	Residential	10/5/19	10/1/19	Addition	106	21,622.36				21,622.36	
806	091.053.7610.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	2,032.74				2,032.74	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
807	091.053.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	2,032.72				2,032.72	Note 1
808	091.053.7610.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	1/1/19	Addition	106	319.05				319.05	
809	091.053.7610.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	5/1/19	Addition	101	0.52				0.52	
810	091.053.7610.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	5/1/19	Addition	106	(594.04)				(594.04)	
811	091.053.7610.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial	10/23/18	1/1/19	Addition	106	6.87				6.87	
812	091.053.7610.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial	10/23/18	5/1/19	Addition	106	(1.68)				(1.68)	
813	091.053.7610.010010	N CEDAR MAIN LINE REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential	4/20/17	6/1/19	Addition	101	1,929.02				1,929.02	
814	091.053.7610.010010	N CEDAR MAIN LINE REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential	4/20/17	6/1/19	Addition	101	130.55				130.55	
815	091.053.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	4.94				4.94	Note 1
816	091.053.7630.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	287.80				287.80	Note 1
817	091.053.7630.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	287.81				287.81	Note 1
818	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential	8/7/18	8/1/19	Addition	106	9,582.43				9,582.43	
819	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential	8/7/18	9/1/19	Addition	106	1,155.48				1,155.48	
820	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential	8/7/18	12/1/19	Addition	106	(8,384.86)				(8,384.86)	
821	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Residential	8/7/18	12/1/19	Addition	106	130.83				130.83	
822	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential	8/7/18	8/1/19	Addition	106	1,679.54				1,679.54	
823	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential	8/7/18	9/1/19	Addition	106	447.61				447.61	
824	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential	8/7/18	12/1/19	Addition	106	(2,390.22)				(2,390.22)	
825	091.053.7634.010011	604 E 18TH ST RELOCATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	6/25/19	6/1/19	Addition	106	9,137.34				9,137.34	
826	091.053.7634.010011	604 E 18TH ST RELOCATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	All Classes	6/25/19	6/1/19	Addition	106	21.06				21.06	
827	091.053.7634.010012	PER - 053 FCT - RPL METER - 106 SW AVE C, ANDREWS, TX	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Industrial	9/5/18	7/1/19	Addition	106	(40.54)				(40.54)	
828	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	134,439.78				134,439.78	Note 1
829	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		7/1/19	Addition	106	4,646.46				4,646.46	Note 1
830	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		8/1/19	Addition	106	50,558.41				50,558.41	Note 1
831	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		9/1/19	Addition	101	220,313.69				220,313.69	Note 1
832	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		9/1/19	Addition	106	(173,299.00)				(173,299.00)	Note 1
833	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		10/1/19	Addition	101	29,591.37				29,591.37	Note 1

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
834	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		10/1/19	Addition	106	(10,447.77)				(10,447.77)	Note 1
835	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	106	394.58				394.58	Note 1
836	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		12/1/19	Addition	101	17,800.26				17,800.26	Note 1
837	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		12/1/19	Addition	106	(2,326.84)				(2,326.84)	Note 1
838	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	106	1.21				1.21	Note 1
839	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		7/1/19	Addition	106	6.61				6.61	Note 1
840	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	106	3.27				3.27	Note 1
841	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	101	9.41				9.41	Note 1
842	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	(1.98)				(1.98)	Note 1
843	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	383.0 - House Regulators	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	101	6,547.69				6,547.69	Note 1
844	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	397.0 - Communication Equipment	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	101	600.53				600.53	Note 1
845	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		2/1/19	Addition	106	953.76				953.76	
846	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		3/1/19	Addition	106	5,347.43				5,347.43	
847	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		4/1/19	Addition	106	5,665.79				5,665.79	
848	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		5/1/19	Addition	106	10,431.26				10,431.26	
849	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	6,509.06				6,509.06	
850	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		7/1/19	Addition	106	98.57				98.57	
851	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		8/1/19	Addition	106	98.57				98.57	
852	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		9/1/19	Addition	106	98.57				98.57	
853	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		10/1/19	Addition	106	98.57				98.57	
854	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	106	98.57				98.57	
855	091.053.7635.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		12/1/19	Addition	106	98.57				98.57	
856	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	9,634.19				9,634.19	
857	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial		7/1/19	Addition	106	4,870.82				4,870.82	
858	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	106	4,757.67				4,757.67	
859	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	106	48,794.55				48,794.55	
860	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	101	17,834.88				17,834.88	
861	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	(58,423.04)				(58,423.04)	
862	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial		12/1/19	Addition	106	4,479.24				4,479.24	
863	091.053.7635.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial		7/1/19	Addition	106	1,524.28				1,524.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
864	091.053.7635.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	101	42,112.44				42,112.44	
865	091.053.7635.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	(1,524.28)				(1,524.28)	
866	091.053.7635.010005	TIGS - PERMIAN - 053 FCT - RELOCATE APPROX 35FT OF 2" CS - 2411 COUNTRY CLUB DR, PECOS (ENCROACHMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential	12/6/18	8/1/19	Addition	106	640.47				640.47	
867	091.053.7635.010005	TIGS - PERMIAN - 053 FCT - RELOCATE APPROX 35FT OF 2" CS - 2411 COUNTRY CLUB DR, PECOS (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Residential	12/6/18	8/1/19	Addition	106	206.51				206.51	
868	091.053.7635.010007	1023 U.S.385 ANDREWS, TX SERVICE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/3/19	12/1/19	Addition	106	723.77				723.77	
869	091.053.7635.010007	1023 U.S.385 ANDREWS, TX SERVICE (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/3/19	12/1/19	Addition	106	349.02				349.02	
870	091.053.7635.010008	TIGS - PERMIAN - 053 FCT - RPL REG STATION/MAIN - 7TH AND WARD, PYOTE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	10/17/19	10/1/19	Addition	106	20,533.30				20,533.30	
871	091.053.7635.010008	TIGS - PERMIAN - 053 FCT - RPL REG STATION/MAIN - 7TH AND WARD, PYOTE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	10/17/19	11/1/19	Addition	106	3,779.22				3,779.22	
872	091.053.7635.010008	TIGS - PERMIAN - 053 FCT - RPL REG STATION/MAIN - 7TH AND WARD, PYOTE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	All Classes	10/17/19	10/1/19	Addition	106	63,662.08				63,662.08	
873	091.053.7635.010008	TIGS - PERMIAN - 053 FCT - RPL REG STATION/MAIN - 7TH AND WARD, PYOTE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	All Classes	10/17/19	11/1/19	Addition	106	5,532.03				5,532.03	
874	091.053.7635.010009	CRANE - PROJECT FCT 053 - BYPASS ODORIZER REPLACEMENT - CRANE CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	All Classes	1/25/19	1/1/19	Addition	106	1,230.60				1,230.60	
875	091.053.7635.010010	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - PYOTE CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	All Classes	6/21/19	6/1/19	Addition	106	65,762.19				65,762.19	
876	091.053.7635.010010	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - PYOTE CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	All Classes	6/21/19	7/1/19	Addition	106	(644.11)				(644.11)	
877	091.053.7635.010010	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - PYOTE CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	All Classes	6/21/19	8/1/19	Addition	106	2,828.07				2,828.07	
878	091.053.7635.010010	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - PYOTE CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	All Classes	6/21/19	12/1/19	Addition	106	13,276.29				13,276.29	
879	091.053.7635.010011	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - WINK CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	All Classes	6/22/19	6/1/19	Addition	106	7,840.76				7,840.76	
880	091.053.7635.010011	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - WINK CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	All Classes	6/22/19	7/1/19	Addition	106	67,412.34				67,412.34	
881	091.053.7635.010012	PERMIAN - 053 FCT - INSTALL 375FT 2IN PE & RETIRE 170FT 2IN CS - 813 E 4TH, MONAHANS (ENCROACHMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	7/16/19	7/1/19	Addition	106	16,470.75				16,470.75	
882	091.053.7635.010012	PERMIAN - 053 FCT - INSTALL 375FT 2IN PE & RETIRE 170FT 2IN CS - 813 E 4TH, MONAHANS (ENCROACHMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	7/16/19	10/1/19	Addition	106	(182.77)				(182.77)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
883	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/20/19	7/1/19	Addition	106	7,048.36				7,048.36	
884	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/20/19	10/1/19	Addition	106	153.63				153.63	
885	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/20/19	12/1/19	Addition	106	595.50				595.50	
886	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/20/19	7/1/19	Addition	106	3,634.02				3,634.02	
887	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/20/19	10/1/19	Addition	106	20.47				20.47	
888	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/20/19	12/1/19	Addition	106	(104.62)				(104.62)	
889	091.053.7635.010014	TGS - PERM - 053 FCT - LOWER APPROX 70FT OF 2IN CS - 200 N PYOTE AVE, WINK	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	7/16/19	7/1/19	Addition	106	8,297.21				8,297.21	
890	091.053.7635.010014	TGS - PERM - 053 FCT - LOWER APPROX 70FT OF 2IN CS - 200 N PYOTE AVE, WINK	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	7/16/19	9/1/19	Addition	106	1,123.62				1,123.62	
891	091.053.7635.010016	PARENT - FCT 053 - 313 W. SEALY, MONAHANS, TEXAS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	11/20/19	11/1/19	Addition	106	81.40				81.40	
892	091.053.7635.010017	PARENT - FCT 053 - 407 E. 23RD STREET, CRANE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	11/14/19	11/1/19	Addition	106	11,609.86				11,609.86	
893	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	9/25/19	9/1/19	Addition	106	19,148.87				19,148.87	
894	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	9/25/19	10/1/19	Addition	106	401.74				401.74	
895	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	All Classes	9/25/19	9/1/19	Addition	106	1,345.94				1,345.94	
896	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	All Classes	9/25/19	10/1/19	Addition	106	7.09				7.09	
897	091.053.7635.010019	PARENT - FCT 053 - S. LOCUST ST. AT E. 13TH ST., PECOS, TEXAS	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	All Classes	11/22/19	11/1/19	Addition	106	117.26				117.26	
898	091.053.7635.010019	PARENT - FCT 053 - S. LOCUST ST. AT E. 13TH ST., PECOS, TEXAS	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	All Classes	11/22/19	12/1/19	Addition	106	7.05				7.05	
899	091.053.7635.010020	PARENT - FCT 053 - 1614 S. STOCKTON, MONAHANS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/21/19	12/1/19	Addition	106	(3,623.18)				(3,623.18)	
900	091.053.7635.010020	PARENT - FCT 053 - 1614 S. STOCKTON, MONAHANS	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/21/19	12/1/19	Addition	106	405.75				405.75	
901	091.053.7635.010021	PER - 053 FCT - LOWER 170FT OF 2IN CS - S ALICE @ W 9TH - MONAHANS, TX	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	11/15/19	11/1/19	Addition	106	3,177.05				3,177.05	
902	091.053.7635.010021	PER - 053 FCT - LOWER 170FT OF 2IN CS - S ALICE @ W 9TH - MONAHANS, TX	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	11/15/19	12/1/19	Addition	106	733.41				733.41	
903	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	77.65				77.65	Note 1
904	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	77.65				77.65	Note 1
905	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	77.65				77.65	Note 1
906	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	77.62				77.62	Note 1
907	091.053.7640.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	1/1/19	Addition	106	63.64				63.64	
908	091.053.7640.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	2/1/19	Addition	106	1,323.41				1,323.41	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
909	091.053.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	131.89				131.89	Note 1
910	091.053.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	131.90				131.90	Note 1
911	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		1/1/19	Addition	106	635.72				635.72	Note 1
912	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		4/1/19	Addition	106	1,649.78				1,649.78	Note 1
913	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		5/1/19	Addition	106	4,034.69				4,034.69	Note 1
914	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	(1,011.28)				(1,011.28)	Note 1
915	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		9/1/19	Addition	106	165.70				165.70	Note 1
916	091.053.7645.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	1/1/19	Addition	106	156.48				156.48	
917	091.053.7645.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	2/1/19	Addition	106	810.52				810.52	
918	091.053.7645.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes	10/23/18	4/1/19	Addition	106	82.74				82.74	
919	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author		1/1/19	Addition	106	91.30				91.30	Note 1
920	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author		2/1/19	Addition	106	1,942.26				1,942.26	Note 1
921	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author		3/1/19	Addition	106	49.46				49.46	Note 1
922	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author		4/1/19	Addition	106	365.76				365.76	Note 1
923	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author		5/1/19	Addition	106	(2,922.80)				(2,922.80)	Note 1
924	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author		1/1/19	Addition	101	-				-	Note 1
925	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author		1/1/19	Addition	106	91.30				91.30	Note 1
926	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author		2/1/19	Addition	106	1,942.25				1,942.25	Note 1
927	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author		3/1/19	Addition	106	49.46				49.46	Note 1
928	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author		4/1/19	Addition	106	365.73				365.73	Note 1
929	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author		5/1/19	Addition	101	7,458.44				7,458.44	Note 1
930	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author		5/1/19	Addition	106	(2,922.75)				(2,922.75)	Note 1
931	091.053.7647.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Public Author		8/1/19	Addition	106	3,966.40				3,966.40	
932	091.053.7647.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Public Author		11/1/19	Addition	101	13,544.77				13,544.77	
933	091.053.7647.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Public Author		11/1/19	Addition	106	(3,966.40)				(3,966.40)	
934	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	3/1/19	Addition	106	26.81				26.81	
935	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	8/1/19	Addition	106	318.46				318.46	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
936	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	9/1/19	Addition	106	(659.81)				(659.81)	
937	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	10/1/19	Addition	106	4,850.95				4,850.95	
938	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	3/1/19	Addition	106	0.10				0.10	
939	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	8/1/19	Addition	106	1.21				1.21	
940	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	9/1/19	Addition	106	76.57				76.57	
941	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	10/1/19	Addition	106	160.45				160.45	
942	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	3/1/19	Addition	106	10.23				10.23	
943	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	8/1/19	Addition	106	121.47				121.47	
944	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	9/1/19	Addition	106	534.51				534.51	
945	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Public Author	3/14/18	10/1/19	Addition	106	1,879.00				1,879.00	
946	091.053.7647.010085	TGS FTB 053 DP - PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/22/19	8/1/19	Addition	106	26,823.52				26,823.52	
947	091.053.7647.010085	TGS FTB 053 DP - PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/22/19	9/1/19	Addition	106	5,298.35				5,298.35	
948	091.053.7647.010085	TGS FTB 053 DP - PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/22/19	8/1/19	Addition	106	4,717.58				4,717.58	
949	091.053.7647.010085	TGS FTB 053 DP - PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/22/19	9/1/19	Addition	106	1,007.23				1,007.23	
950	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	6/8/19	6/1/19	Addition	106	240,824.89				240,824.89	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
951	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	7/1/19	Addition	106	39,557.99				39,557.99	
952	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	8/1/19	Addition	106	46,721.79				46,721.79	
953	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	9/1/19	Addition	106	1,943.25				1,943.25	
954	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	11/1/19	Addition	106	(76,320.88)				(76,320.88)	
955	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	12/1/19	Addition	106	(190,808.11)				(190,808.11)	
956	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	6/1/19	Addition	106	1,024.93				1,024.93	
957	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	7/1/19	Addition	106	11.48				11.48	
958	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	8/1/19	Addition	106	13.67				13.67	
959	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	9/1/19	Addition	106	0.56				0.56	
960	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	11/1/19	Addition	106	321.20				321.20	
961	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	12/1/19	Addition	106	(835.30)				(835.30)	
962	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	6/1/19	Addition	106	14,926.26				14,926.26	
963	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	7/1/19	Addition	106	2,352.78				2,352.78	
964	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	8/1/19	Addition	106	2,778.93				2,778.93	
965	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	9/1/19	Addition	106	115.55				115.55	
966	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/8/19	11/1/19	Addition	106	(19,753.07)				(19,753.07)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
967	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	6/8/19	11/1/19	Addition	106	13,343.12				13,343.12	
968	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	6/8/19	12/1/19	Addition	106	(10,183.21)				(10,183.21)	
969	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	106	(3.18)				(3.18)	Note 1
970	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	0.29				0.29	Note 1
971	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		1/1/19	Addition	106	124.15				124.15	Note 1
972	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		2/1/19	Addition	106	(107.98)				(107.98)	Note 1
973	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		5/1/19	Addition	106	485.98				485.98	Note 1
974	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		6/1/19	Addition	106	4,020.67				4,020.67	Note 1
975	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		7/1/19	Addition	106	568.36				568.36	Note 1
976	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	106	(5,071.83)				(5,071.83)	Note 1
977	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		9/1/19	Addition	106	2,286.00				2,286.00	Note 1
978	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	106	(2,286.00)				(2,286.00)	Note 1
979	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	746.12				746.12	Note 1
980	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial		12/1/19	Addition	106	37.99				37.99	Note 1
981	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		1/1/19	Addition	106	124.15				124.15	Note 1
982	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		2/1/19	Addition	106	(107.98)				(107.98)	Note 1
983	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		5/1/19	Addition	106	485.98				485.98	Note 1
984	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		6/1/19	Addition	106	4,017.49				4,017.49	Note 1
985	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		7/1/19	Addition	106	568.36				568.36	Note 1
986	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	106	(5,071.83)				(5,071.83)	Note 1
987	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		9/1/19	Addition	106	2,286.00				2,286.00	Note 1
988	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	106	(2,286.00)				(2,286.00)	Note 1
989	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	746.12				746.12	Note 1
990	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial		12/1/19	Addition	106	38.28				38.28	Note 1
991	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	35.00				35.00	Note 1
992	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		2/1/19	Addition	101	1,619.44				1,619.44	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
993	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	(0.02)				(0.02)	Note 1
994	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	0.01				0.01	Note 1
995	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	106	(0.30)				(0.30)	Note 1
996	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	106	(14.39)				(14.39)	Note 1
997	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	101	6.55				6.55	Note 1
998	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	101	-				-	Note 1
999	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	9,323.70				9,323.70	Note 1
1000	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	101	37,844.27				37,844.27	Note 1
1001	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	17,431.99				17,431.99	Note 1
1002	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	101	18,583.22				18,583.22	Note 1
1003	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	106	(46,838.83)				(46,838.83)	Note 1
1004	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	101	(4,227.04)				(4,227.04)	Note 1
1005	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	22,680.24				22,680.24	Note 1
1006	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	101	12,830.71				12,830.71	Note 1
1007	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	(5,242.48)				(5,242.48)	Note 1
1008	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	101	8,881.59				8,881.59	Note 1
1009	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	4,017.79				4,017.79	Note 1
1010	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	35,320.71				35,320.71	Note 1
1011	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	101	85,493.18				85,493.18	Note 1
1012	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	(7,567.16)				(7,567.16)	Note 1
1013	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	101	65,114.11				65,114.11	Note 1
1014	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	(29,956.63)				(29,956.63)	Note 1
1015	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	101	35,744.28				35,744.28	Note 1
1016	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	5,144.19				5,144.19	Note 1
1017	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	12,790.63				12,790.63	Note 1
1018	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	(6,684.07)				(6,684.07)	Note 1
1019	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	101	24,154.11				24,154.11	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
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12 Month Period Ending December 31, 2019
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1020	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	38.28				38.28	Note 1
1021	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	1.71				1.71	Note 1
1022	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	124.15				124.15	Note 1
1023	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	(107.98)				(107.98)	Note 1
1024	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	484.27				484.27	Note 1
1025	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	4,017.49				4,017.49	Note 1
1026	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	568.36				568.36	Note 1
1027	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	(5,071.83)				(5,071.83)	Note 1
1028	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	2,286.00				2,286.00	Note 1
1029	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	(2,286.00)				(2,286.00)	Note 1
1030	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	746.12				746.12	Note 1
1031	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 - Ind Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	38.28				38.28	Note 1
1032	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	0.01				0.01	Note 1
1033	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	(9.05)				(9.05)	Note 1
1034	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	124.13				124.13	Note 1
1035	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	(107.94)				(107.94)	Note 1
1036	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	486.13				486.13	Note 1
1037	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	4,017.35				4,017.35	Note 1
1038	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	568.36				568.36	Note 1
1039	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	(5,071.85)				(5,071.85)	Note 1
1040	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	2,286.00				2,286.00	Note 1
1041	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	(2,286.00)				(2,286.00)	Note 1
1042	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	746.09				746.09	Note 1
1043	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	47.39				47.39	Note 1
1044	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(0.42)				(0.42)	Note 1
1045	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	124.12				124.12	Note 1
1046	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	(107.95)				(107.95)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1047	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	486.42				486.42	Note 1
1048	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	4,017.41				4,017.41	Note 1
1049	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	568.33				568.33	Note 1
1050	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	(5,071.74)				(5,071.74)	Note 1
1051	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	2,286.02				2,286.02	Note 1
1052	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	(2,286.02)				(2,286.02)	Note 1
1053	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	746.14				746.14	Note 1
1054	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	38.19				38.19	Note 1
1055	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	(0.12)				(0.12)	Note 1
1056	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	124.15				124.15	Note 1
1057	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	(107.98)				(107.98)	Note 1
1058	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	485.98				485.98	Note 1
1059	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	4,017.49				4,017.49	Note 1
1060	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	568.36				568.36	Note 1
1061	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	(5,071.83)				(5,071.83)	Note 1
1062	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	2,286.00				2,286.00	Note 1
1063	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	(2,285.88)				(2,285.88)	Note 1
1064	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	746.12				746.12	Note 1
1065	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	38.28				38.28	Note 1
1066	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	8,789.15				8,789.15	Note 1
1067	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		4/1/19	Addition	106	12.88				12.88	
1068	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		5/1/19	Addition	106	1,151.97				1,151.97	
1069	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		8/1/19	Addition	106	7.35				7.35	
1070	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	63,491.76				63,491.76	
1071	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	98,150.08				98,150.08	
1072	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	106	112,597.12				112,597.12	
1073	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	86,705.05				86,705.05	
1074	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	101	433,897.80				433,897.80	
1075	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	(340,566.49)				(340,566.49)	
1076	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	42,094.23				42,094.23	
1077	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	2,243.79				2,243.79	
1078	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	555.29				555.29	
1079	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	(1,024.38)				(1,024.38)	
1080	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	4,295.14				4,295.14	
1081	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	111,348.17				111,348.17	
1082	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	(118,101.91)				(118,101.91)	
1083	091.053.7650.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	3,073.95				3,073.95	
1084	091.053.7650.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	7,367.72				7,367.72	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1085	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	101	36.15				36.15	
1086	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	101	71,023.74				71,023.74	
1087	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	101	30,106.26				30,106.26	
1088	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	25,576.66				25,576.66	
1089	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		5/1/19	Addition	106	29.46				29.46	
1090	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		6/1/19	Addition	106	7.02				7.02	
1091	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	101	0.01				0.01	
1092	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	106	(119.91)				(119.91)	
1093	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	32,581.41				32,581.41	
1094	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	16,124.97				16,124.97	
1095	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	106	(47,093.59)				(47,093.59)	
1096	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	(4,817.00)				(4,817.00)	
1097	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	101	31,684.28				31,684.28	
1098	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	7,550.34				7,550.34	
1099	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	23,426.71				23,426.71	
1100	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	23,833.83				23,833.83	
1101	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	57,116.19				57,116.19	
1102	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	72,404.53				72,404.53	
1103	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	60,487.29				60,487.29	
1104	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	126,470.78				126,470.78	
1105	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	(219,580.44)				(219,580.44)	
1106	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	63,439.68				63,439.68	
1107	091.053.7650.005106	Commercial and Industrial Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	2,245.34				2,245.34	
1108	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	101	0.06				0.06	
1109	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	6,724.28				6,724.28	
1110	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	(6,724.28)				(6,724.28)	
1111	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	883.38				883.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1112	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial		7/1/19	Addition	106	3,751.77				3,751.77	
1113	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	106	65,202.94				65,202.94	
1114	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	101	189,261.97				189,261.97	
1115	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	(69,838.09)				(69,838.09)	
1116	091.053.7650.010409	8838 VISCOUNT BLVD SUITE N - PEKING GARDEN	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/17/18	1/1/19	Addition	106	(210.13)				(210.13)	
1117	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	10/20/18	4/1/19	Addition	106	151.21				151.21	
1118	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	10/20/18	6/1/19	Addition	101	447.46				447.46	
1119	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	10/20/18	6/1/19	Addition	106	(151.21)				(151.21)	
1120	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	10/20/18	6/1/19	Addition	101	(0.06)				(0.06)	
1121	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	10/20/18	4/1/19	Addition	106	313.13				313.13	
1122	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	10/20/18	6/1/19	Addition	101	12,859.52				12,859.52	
1123	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	10/20/18	6/1/19	Addition	106	(13,249.30)				(13,249.30)	
1124	091.053.7650.010428	REPLACE METER W / (2M) ROOTS METER@ 3137 PERA AVENUE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	10/7/16	5/1/19	Transfer	101	48,197.03	(3,279.40)			44,917.63	2018 Miscoded Retirement. Plant to correct in 2020
1125	091.053.7650.010440	9461 DYER - MCDONALD'S (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	1/31/17	7/1/19	Addition	101	4,082.41				4,082.41	
1126	091.053.7650.010440	9461 DYER - MCDONALD'S (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	1/31/17	7/1/19	Addition	106	(5,343.74)				(5,343.74)	
1127	091.053.7650.010440	9461 DYER - MCDONALD'S (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	1/31/17	7/1/19	Addition	101	1,344.52				1,344.52	
1128	091.053.7650.010440	9461 DYER - MCDONALD'S (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	1/31/17	7/1/19	Addition	106	(118.58)				(118.58)	
1129	091.053.7650.010440	9461 DYER - MCDONALD'S (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	1/31/17	7/1/19	Addition	101	1,191.25				1,191.25	
1130	091.053.7650.010440	9461 DYER - MCDONALD'S (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	1/31/17	7/1/19	Addition	106	11,365.27				11,365.27	
1131	091.053.7650.010453	3370 WEDGEWOOD ANIMAL HOSP. (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/19/18	4/1/19	Addition	101	1,211.43				1,211.43	
1132	091.053.7650.010453	3370 WEDGEWOOD ANIMAL HOSP. (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/19/18	1/1/19	Addition	106	(31.67)				(31.67)	
1133	091.053.7650.010453	3370 WEDGEWOOD ANIMAL HOSP. (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/19/18	4/1/19	Addition	106	(1,211.43)				(1,211.43)	
1134	091.053.7650.010455	208 N. STANTON ROAD	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	6/1/17	1/1/19	Addition	106	(31.99)				(31.99)	
1135	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	4/1/19	Addition	106	256.30				256.30	
1136	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	6/1/19	Addition	101	9,190.58				9,190.58	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1137	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	6/1/19	Addition	106	(3,231.79)				(3,231.79)	
1138	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Residential	9/28/17	6/1/19	Addition	101	199.99				199.99	
1139	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	4/1/19	Addition	106	222.54				222.54	
1140	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	6/1/19	Addition	101	0.63				0.63	
1141	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	6/1/19	Addition	106	(332.44)				(332.44)	
1142	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential	9/28/17	6/1/19	Addition	101	0.29				0.29	
1143	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	4/1/19	Addition	106	3,365.88				3,365.88	
1144	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	6/1/19	Addition	101	2,474.35				2,474.35	
1145	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/28/17	6/1/19	Addition	106	(8,301.61)				(8,301.61)	
1146	091.053.7650.010471	REPLACE OUTDATED AND OBSOLETE TELEMETRY AT PIEDMONT CITY GATE STATION TGS ELP 053 NDP-CI 1500 BS 400 NATIONS/PIEDRAS (ALLEYS N OF NATIONS-S OF FORT (ELM-RAYNOR)	397.0 - Communication Equipment	053 - Distribution - Line or Equip	WTX	Commercial	11/7/17	5/1/19	Addition	101	30,266.50				30,266.50	
1147	091.053.7650.010472	TGS ELP 053 NDP-CI 1500 BS 400 NATIONS/PIEDRAS (ALLEYS N OF NATIONS-S OF FORT (ELM-RAYNOR)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/20/17	6/1/19	Addition	101	40,377.57				40,377.57	
1148	091.053.7650.010472	TGS ELP 053 NDP-CI 1500 BS 400 NATIONS/PIEDRAS (ALLEYS N OF NATIONS-S OF FORT (ELM-RAYNOR)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/20/17	6/1/19	Addition	101	1,800.98				1,800.98	
1149	091.053.7650.010472	TGS ELP 053 NDP-CI 1500 BS 400 NATIONS/PIEDRAS (ALLEYS N OF NATIONS-S OF FORT (ELM-RAYNOR)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	4/20/17	6/1/19	Addition	101	969.77				969.77	
1150	091.053.7650.010473	REPLACE INSTRUMENT @ EAGLE FOODS AND INSTALL ROCKWALL RAMONA REGULATOR STATION	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	5/16/17	1/1/19	Addition	106	18,908.36				18,908.36	
1151	091.053.7650.010476	RAMONA REGULATOR STATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	6/1/19	Addition	101	869.31				869.31	
1152	091.053.7650.010476	RAMONA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	2/1/19	Addition	106	73,163.42				73,163.42	
1153	091.053.7650.010476	RAMONA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	6/1/19	Addition	101	34,378.43				34,378.43	
1154	091.053.7650.010476	RAMONA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General 397.0 - Communication Equipment	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	6/1/19	Addition	106	(73,163.42)				(73,163.42)	
1155	091.053.7650.010476	RAMONA REGULATOR STATION	397.0 - Communication Equipment	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	6/1/19	Addition	101	37,915.68				37,915.68	
1156	091.053.7650.010480	TGS ELP 053 NDP-CI 470' BS 899' FORT LP SYSTEM REPL. - ALLEY N. OF PORTER (ELM TO PIEDRAS)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/31/17	6/1/19	Addition	101	25,165.74				25,165.74	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1157	091.053.7650.010484	TGS ELP 053 DP - ENCROACHMENT- BS 460' EASEMENT FRANKLIN FR CADWALLADER-ELLIOTT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/23/17	3/1/19	Addition	101	(0.61)				(0.61)	
1158	091.053.7650.010484	TGS ELP 053 DP - ENCROACHMENT- BS 460' EASEMENT FRANKLIN FR CADWALLADER-ELLIOTT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/23/17	3/1/19	Addition	101	0.61				0.61	
1159	091.053.7650.010484	TGS ELP 053 DP - ENCROACHMENT- BS 460' EASEMENT FRANKLIN FR CADWALLADER-ELLIOTT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/23/17	6/1/19	Addition	101	11,033.66				11,033.66	
1160	091.053.7650.010484	TGS ELP 053 DP - ENCROACHMENT- BS 460' EASEMENT FRANKLIN FR CADWALLADER-ELLIOTT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/23/17	8/1/19	Addition	101	3,827.28				3,827.28	
1161	091.053.7650.010484	TGS ELP 053 DP - ENCROACHMENT- BS 460' EASEMENT FRANKLIN FR CADWALLADER-ELLIOTT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/23/17	9/1/19	Addition	101	(1,927.43)				(1,927.43)	
1162	091.053.7650.010487	TGS ELP 053 DP - ENCROACHMENT - BS 1,059' ALLEY N OF CUBA FROM ROSWELL TO WINSLOW	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/26/17	6/1/19	Addition	101	1,679.77				1,679.77	
1163	091.053.7650.010487	TGS ELP 053 DP - ENCROACHMENT - BS 1,059' ALLEY N OF CUBA FROM ROSWELL TO WINSLOW	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	8/26/17	6/1/19	Addition	101	56.30				56.30	
1164	091.053.7650.010487	TGS ELP 053 DP - ENCROACHMENT - BS 1,059' ALLEY N OF CUBA FROM ROSWELL TO WINSLOW	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/26/17	6/1/19	Addition	101	111.22				111.22	
1165	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential	11/28/17	1/1/19	Addition	106	(0.02)				(0.02)	
1166	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Residential	11/28/17	4/1/19	Addition	106	(0.11)				(0.11)	
1167	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	11/28/17	1/1/19	Addition	106	(823.72)				(823.72)	
1168	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	11/28/17	4/1/19	Addition	106	1,518.95				1,518.95	
1169	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	11/28/17	5/1/19	Addition	101	16,524.55				16,524.55	
1170	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	11/28/17	5/1/19	Addition	106	(16,518.33)				(16,518.33)	
1171	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Residential	11/28/17	5/1/19	Addition	106	0.01				0.01	
1172	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	11/28/17	1/1/19	Addition	106	(1,404.96)				(1,404.96)	
1173	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	11/28/17	5/1/19	Addition	106	(6.23)				(6.23)	
1174	091.053.7650.010501	RELOCATE COMMML SERVICE LINES 314 N RESLER PARENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/12/17	2/1/19	Addition	106	(805.80)				(805.80)	
1175	091.053.7650.010501	RELOCATE COMMML SERVICE LINES 314 N RESLER PARENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/12/17	3/1/19	Addition	106	(163.75)				(163.75)	
1176	091.053.7650.010502	PROJECT FCT 053, REPLACE AL2300 600 N CAROLINA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	2/1/19	Addition	106	(42.96)				(42.96)	
1177	091.053.7650.010502	PROJECT FCT 053, REPLACE AL2300 600 N CAROLINA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	3/1/19	Addition	106	635.43				635.43	
1178	091.053.7650.010502	PROJECT FCT 053, REPLACE AL2300 600 N CAROLINA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/19/17	4/1/19	Addition	106	(782.39)				(782.39)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1179	091.053.7650.010503	TGS ELP 053 DP - ENCROACHMENT - BS 1605' EASEMENT BTWN TIFFANY AND SOUTHWOOD FR DE ALVA TO TOM MAYS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/14/17	7/1/19	Addition	106	288,169.68				288,169.68	
1180	091.053.7650.010503	TGS ELP 053 DP - ENCROACHMENT - BS 1605' EASEMENT BTWN TIFFANY AND SOUTHWOOD FR DE ALVA TO TOM MAYS	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/14/17	9/1/19	Addition	106	64,950.76				64,950.76	
1181	091.053.7650.010503	TGS ELP 053 DP - ENCROACHMENT - BS 1605' EASEMENT BTWN TIFFANY AND SOUTHWOOD FR DE ALVA TO TOM MAYS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	8/14/17	7/1/19	Addition	106	(10,109.92)				(10,109.92)	
1182	091.053.7650.010503	TGS ELP 053 DP - ENCROACHMENT - BS 1605' EASEMENT BTWN TIFFANY AND SOUTHWOOD FR DE ALVA TO TOM MAYS	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	8/14/17	9/1/19	Addition	106	145.76				145.76	
1183	091.053.7650.010503	TGS ELP 053 DP - ENCROACHMENT - BS 1605' EASEMENT BTWN TIFFANY AND SOUTHWOOD FR DE ALVA TO TOM MAYS	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/14/17	7/1/19	Addition	106	320,799.22				320,799.22	
1184	091.053.7650.010503	TGS ELP 053 DP - ENCROACHMENT - BS 1605' EASEMENT BTWN TIFFANY AND SOUTHWOOD FR DE ALVA TO TOM MAYS	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/14/17	9/1/19	Addition	106	(62,943.86)				(62,943.86)	
1185	091.053.7650.010508	PROJECT FCT 053, REPLACE LARGE METER, 7970 N MESA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/20/17	1/1/19	Addition	106	(79.04)				(79.04)	
1186	091.053.7650.010509	PROJECT FCT 053, REPLACE LARGE METER, 801 SUNLAND	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/20/17	1/1/19	Addition	106	5.86				5.86	
1187	091.053.7650.010513	PROJECT FCT 053, REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Residential	12/21/17	5/1/19	Addition	106	2.22				2.22	
1188	091.053.7650.010513	PROJECT FCT 053, REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	2/1/19	Addition	106	(3,535.47)				(3,535.47)	
1189	091.053.7650.010513	PROJECT FCT 053, REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	3/1/19	Addition	106	(257.99)				(257.99)	
1190	091.053.7650.010513	PROJECT FCT 053, REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	4/1/19	Addition	106	2,023.90				2,023.90	
1191	091.053.7650.010513	PROJECT FCT 053, REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	5/1/19	Addition	101	16,122.19				16,122.19	
1192	091.053.7650.010513	PROJECT FCT 053, REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	5/1/19	Addition	106	(16,124.41)				(16,124.41)	
1193	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	5/1/19	Addition	106	2,057.90				2,057.90	
1194	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	7/1/19	Addition	106	(969.25)				(969.25)	
1195	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	9/1/19	Addition	106	(1,478.00)				(1,478.00)	
1196	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	10/1/19	Addition	101	28,429.31				28,429.31	
1197	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	10/1/19	Addition	106	(26,277.23)				(26,277.23)	
1198	091.053.7650.010519	ENCROACHMENT - BATAAN CIRCLE MAIN RETIREMENT PARENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	8/24/18	6/1/19	Addition	101	585.80				585.80	
1199	091.053.7650.010519	ENCROACHMENT - BATAAN CIRCLE MAIN RETIREMENT PARENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/24/18	6/1/19	Addition	101	529.13				529.13	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1200	091.053.7650.010519	ENCROACHMENT - BATAAN CIRCLE MAIN RETIREMENT PARENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/24/18	6/1/19	Addition	101	78.93				78.93	
1201	091.053.7650.010521	ENCROACHMENT - CADIZ ST. AT GRANADA AVE. MAIN RETIREMENT PARENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/9/18	6/1/19	Addition	101	505.44				505.44	
1202	091.053.7650.010521	ENCROACHMENT - CADIZ ST. AT GRANADA AVE. MAIN RETIREMENT PARENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/9/18	6/1/19	Addition	101	318.73				318.73	
1203	091.053.7650.010523	ENCROACHMENT - ROSE HAVEN AVE. AT PINWOOD ST. MAIN REPLACEMENT PARENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	6/1/19	Addition	101	2,982.74				2,982.74	
1204	091.053.7650.010523	ENCROACHMENT - ROSE HAVEN AVE. AT PINWOOD ST. MAIN REPLACEMENT PARENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	6/1/19	Addition	101	580.69				580.69	
1205	091.053.7650.010523	ENCROACHMENT - ROSE HAVEN AVE. AT PINWOOD ST. MAIN REPLACEMENT PARENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	6/1/19	Addition	101	2,586.18				2,586.18	
1206	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	1/1/19	Addition	106	(25,031.03)				(25,031.03)	
1207	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	7/1/19	Addition	106	218.63				218.63	
1208	091.053.7650.010527	PROJECT FCT 053-ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	2/1/19	Addition	106	(17,362.88)				(17,362.88)	
1209	091.053.7650.010527	PROJECT FCT 053-ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	3/1/19	Addition	106	19,332.80				19,332.80	
1210	091.053.7650.010527	PROJECT FCT 053-ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	4/1/19	Addition	106	1,706.19				1,706.19	
1211	091.053.7650.010531	4100 N. MESA METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	All Classes	3/9/18	8/1/19	Addition	106	(28.44)				(28.44)	
1212	091.053.7650.010531	4100 N. MESA METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	3/9/18	8/1/19	Addition	106	(14,037.32)				(14,037.32)	
1213	091.053.7650.010534	9435 DYER HP RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	7/1/19	Addition	106	2,187.19				2,187.19	
1214	091.053.7650.010534	9435 DYER HP RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	9/1/19	Addition	101	9,077.01				9,077.01	
1215	091.053.7650.010534	9435 DYER HP RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	9/1/19	Addition	106	(9,076.05)				(9,076.05)	
1216	091.053.7650.010534	9435 DYER HP RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	7/1/19	Addition	106	(213.27)				(213.27)	
1217	091.053.7650.010534	9435 DYER HP RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	9/1/19	Addition	106	(0.96)				(0.96)	
1218	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	All Classes	12/21/17	6/1/19	Addition	101	680.95				680.95	
1219	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	1/1/19	Addition	106	(223.66)				(223.66)	
1220	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	2/1/19	Addition	106	(3,050.11)				(3,050.11)	
1221	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	4/1/19	Addition	106	7,252.09				7,252.09	
1222	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	6/1/19	Addition	101	123,529.33				123,529.33	
1223	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	6/1/19	Addition	106	(124,210.28)				(124,210.28)	
1224	091.053.7650.010538	PROJECT FCT 053-ELP REPLACE LARGE METERS & CORRECTORS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	1/1/19	Addition	106	57.45				57.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1225	091.053.7650.010540	2118 WEDGEWOOD 7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	1/1/19	Addition	106	(121.36)				(121.36)	
1226	091.053.7650.010546	PROJECT FCT 053 ELP REPLACE LARGE METERS & CORRECTORS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	8/1/19	Addition	106	(118.15)				(118.15)	
1227	091.053.7650.010546	PROJECT FCT 053 ELP REPLACE LARGE METERS & CORRECTORS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	9/1/19	Addition	106	2,085.90				2,085.90	
1228	091.053.7650.010546	PROJECT FCT 053 ELP REPLACE LARGE METERS & CORRECTORS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	10/1/19	Addition	106	(3,090.73)				(3,090.73)	
1229	091.053.7650.010548	PROJECT FCT 053 ELP REG REPLACEMENT RODMILL METER STATION	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	5/7/19	5/1/19	Addition	106	22,647.62				22,647.62	
1230	091.053.7650.010548	PROJECT FCT 053 ELP REG REPLACEMENT RODMILL METER STATION	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	5/7/19	6/1/19	Addition	106	(21,536.04)				(21,536.04)	
1231	091.053.7650.010550	251 ASCARATE STREET (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	8/1/19	Addition	106	(326.17)				(326.17)	
1232	091.053.7650.010550	251 ASCARATE STREET (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	9/1/19	Addition	106	6,395.11				6,395.11	
1233	091.053.7650.010550	251 ASCARATE STREET (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	12/21/17	10/1/19	Addition	106	390.75				390.75	
1234	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	106	(86.35)				(86.35)	
1235	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	1/1/19	Addition	106	243.19				243.19	
1236	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	2/1/19	Addition	106	152.55				152.55	
1237	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	3/1/19	Addition	106	(2,302.74)				(2,302.74)	
1238	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	101	21,287.73				21,287.73	
1239	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	106	(12,222.00)				(12,222.00)	
1240	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	1/1/19	Addition	106	0.96				0.96	
1241	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	101	25.53				25.53	
1242	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	1/1/19	Addition	106	276.53				276.53	
1243	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	2/1/19	Addition	106	174.05				174.05	
1244	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	3/1/19	Addition	106	3,208.57				3,208.57	
1245	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	101	4,880.88				4,880.88	
1246	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	106	(14,438.27)				(14,438.27)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1247	091.053.7650.010553	PROJECT FCT 053 SOCCORO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/21/18	5/1/19	Addition	101	3.93				3.93	
1248	091.053.7650.010553	PROJECT FCT 053 SOCCORO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/21/18	1/1/19	Addition	106	9,437.30				9,437.30	
1249	091.053.7650.010553	PROJECT FCT 053 SOCCORO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/21/18	2/1/19	Addition	106	1,279.79				1,279.79	
1250	091.053.7650.010553	PROJECT FCT 053 SOCCORO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/21/18	5/1/19	Addition	101	12,668.92				12,668.92	
1251	091.053.7650.010553	PROJECT FCT 053 SOCCORO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/21/18	5/1/19	Addition	106	(12,672.85)				(12,672.85)	
1252	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	101	7,752.15				7,752.15	
1253	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	1/1/19	Addition	106	(148.39)				(148.39)	
1254	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	3/1/19	Addition	106	787.52				787.52	
1255	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	101	1,181.45				1,181.45	
1256	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	106	(10,693.99)				(10,693.99)	
1257	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	1/1/19	Addition	106	0.35				0.35	
1258	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	3/1/19	Addition	106	31.34				31.34	
1259	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	101	1,097.19				1,097.19	
1260	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	106	(98.78)				(98.78)	
1261	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	1/1/19	Addition	106	36.44				36.44	
1262	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	3/1/19	Addition	106	780.00				780.00	
1263	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	101	4,024.05				4,024.05	
1264	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	5/1/19	Addition	106	(3,262.07)				(3,262.07)	
1265	091.053.7650.010557	PROJECT FCT 053 CANUTILLO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/6/18	5/1/19	Addition	101	1,544.46				1,544.46	
1266	091.053.7650.010557	PROJECT FCT 053 CANUTILLO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/6/18	3/1/19	Addition	106	9,736.16				9,736.16	
1267	091.053.7650.010557	PROJECT FCT 053 CANUTILLO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/6/18	4/1/19	Addition	106	1,561.74				1,561.74	
1268	091.053.7650.010557	PROJECT FCT 053 CANUTILLO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/6/18	5/1/19	Addition	101	13,328.86				13,328.86	
1269	091.053.7650.010557	PROJECT FCT 053 CANUTILLO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/6/18	5/1/19	Addition	106	(14,873.32)				(14,873.32)	
1270	091.053.7650.010558	9730 RAILROAD-7M METER (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	7/1/19	Addition	101	3.98				3.98	
1271	091.053.7650.010558	9730 RAILROAD-7M METER (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	7/1/19	Addition	101	1,355.55				1,355.55	
1272	091.053.7650.010558	9730 RAILROAD-7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	7/1/19	Addition	101	2.36				2.36	
1273	091.053.7650.010558	9730 RAILROAD-7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	4/1/19	Addition	106	320.22				320.22	
1274	091.053.7650.010558	9730 RAILROAD-7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	5/1/19	Addition	106	105.91				105.91	
1275	091.053.7650.010558	9730 RAILROAD-7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	6/1/19	Addition	106	(3,854.98)				(3,854.98)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1276	091.053.7650.010558	9730 RAILROAD- 7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	7/1/19	Addition	101	25,905.05				25,905.05	
1277	091.053.7650.010558	9730 RAILROAD- 7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equip	WTX	Commercial	2/13/18	7/1/19	Addition	106	(18,788.52)				(18,788.52)	
1278	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	2/1/19	Addition	106	(44,722.88)				(44,722.88)	
1279	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	4/1/19	Addition	106	89,739.27				89,739.27	
1280	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	6/1/19	Addition	106	11,742.63				11,742.63	
1281	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	7/1/19	Addition	106	0.15				0.15	
1282	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	4/1/19	Addition	106	(54.89)				(54.89)	
1283	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	2/1/19	Addition	106	95,642.17				95,642.17	
1284	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	4/1/19	Addition	106	(114,526.63)				(114,526.63)	
1285	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	6/1/19	Addition	106	24,436.33				24,436.33	
1286	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/7/18	7/1/19	Addition	106	0.77				0.77	
1287	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	5/1/19	Addition	106	365.48				365.48	
1288	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	6/1/19	Addition	106	3,794.60				3,794.60	
1289	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	7/1/19	Addition	101	18,116.88				18,116.88	
1290	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	7/1/19	Addition	106	(18,149.36)				(18,149.36)	
1291	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	5/1/19	Addition	106	0.74				0.74	
1292	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	6/1/19	Addition	106	191.74				191.74	
1293	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	7/1/19	Addition	101	802.72				802.72	
1294	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	7/1/19	Addition	106	(349.14)				(349.14)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1295	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	6/1/19	Addition	106	(0.44)				(0.44)	
1296	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	7/1/19	Addition	101	13.27				13.27	
1297	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	5/1/19	Addition	106	346.18				346.18	
1298	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	6/1/19	Addition	106	(3,313.92)				(3,313.92)	
1299	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	7/1/19	Addition	101	9,210.87				9,210.87	
1300	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/14/18	7/1/19	Addition	106	(9,645.24)				(9,645.24)	
1301	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	1/1/19	Addition	106	1.85				1.85	
1302	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	5/1/19	Addition	106	0.01				0.01	
1303	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	1/1/19	Addition	106	97.08				97.08	
1304	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	5/1/19	Addition	106	6,622.76				6,622.76	
1305	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	6/1/19	Addition	106	77,865.61				77,865.61	
1306	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	101	194,809.53				194,809.53	
1307	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	106	(192,115.72)				(192,115.72)	
1308	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	101	3,057.76				3,057.76	
1309	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	1/1/19	Addition	106	0.49				0.49	
1310	091.053.7650.010562	IGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	5/1/19	Addition	106	44.28				44.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1311	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	6/1/19	Addition	106	438.01				438.01	
1312	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	101	8.88				8.88	
1313	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.9 - Catholic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	106	(1,898.53)				(1,898.53)	
1314	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	5/1/19	Addition	106	48.34				48.34	
1315	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	101	216,091.00				216,091.00	
1316	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	106	(0.47)				(0.47)	
1317	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	1/1/19	Addition	106	360.26				360.26	
1318	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	5/1/19	Addition	106	23,824.13				23,824.13	
1319	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	6/1/19	Addition	106	(90,276.35)				(90,276.35)	
1320	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	101	86,110.52				86,110.52	
1321	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	7/1/19	Addition	106	(305,254.72)				(305,254.72)	
1322	091.053.7650.010563	CLINT REPLACE PRESSURE MANIFOLD AT CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	Commercial	6/29/18	2/1/19	Addition	106	(13.14)				(13.14)	
1323	091.053.7650.010563	CLINT REPLACE PRESSURE MANIFOLD AT CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	Commercial	6/29/18	2/1/19	Addition	106	(3,808.54)				(3,808.54)	
1324	091.053.7650.010564	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	9/27/18	3/1/19	Addition	106	701.91				701.91	
1325	091.053.7650.010567	ELP REGULATOR REPLACEMENT @ ASCARATE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	6/28/18	1/1/19	Addition	101	5.70				5.70	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1326	091.053.7650.010567	ELP REGULATOR REPLACEMENT @ ASCARATE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/28/18	1/1/19	Addition	101	20,960.88				20,960.88	
1327	091.053.7650.010567	ELP REGULATOR REPLACEMENT @ ASCARATE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/28/18	1/1/19	Addition	106	(20,483.38)				(20,483.38)	
1328	091.053.7650.010570	HPD - 053 PC&M - ASARCO REGULATOR STATION METER INSTALL	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	10/17/19	10/1/19	Addition	106	20,531.41				20,531.41	
1329	091.053.7650.010570	HPD - 053 PC&M - ASARCO REGULATOR STATION METER INSTALL	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	10/17/19	11/1/19	Addition	106	59,208.90				59,208.90	
1330	091.053.7650.010571	EASTLAKE AND PEYTON OFFSET RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	10/1/19	Addition	101	4,856.98				4,856.98	
1331	091.053.7650.010571	EASTLAKE AND PEYTON OFFSET RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	5/1/19	Addition	106	11,889.17				11,889.17	
1332	091.053.7650.010571	EASTLAKE AND PEYTON OFFSET RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	8/1/19	Addition	106	(808.21)				(808.21)	
1333	091.053.7650.010571	EASTLAKE AND PEYTON OFFSET RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	10/1/19	Addition	101	4.34				4.34	
1334	091.053.7650.010571	EASTLAKE AND PEYTON OFFSET RELOCATION	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	10/1/19	Addition	106	(4,861.32)				(4,861.32)	
1335	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	3/1/19	Addition	106	16.62				16.62	
1336	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	6/1/19	Addition	106	2,439.77				2,439.77	
1337	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	9/1/19	Addition	106	(367.25)				(367.25)	
1338	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	3/1/19	Addition	106	0.70				0.70	
1339	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	6/1/19	Addition	106	14.08				14.08	
1340	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	9/1/19	Addition	106	(15.48)				(15.48)	
1341	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	9/1/19	Addition	106	(1.00)				(1.00)	
1342	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	3/1/19	Addition	106	(18.14)				(18.14)	
1343	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	6/1/19	Addition	106	2,157.04				2,157.04	
1344	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	9/1/19	Addition	106	(1,048.04)				(1,048.04)	
1345	091.053.7650.010574	BROWN REGULATOR STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/18/19	1/1/19	Addition	106	11,422.13				11,422.13	
1346	091.053.7650.010574	BROWN REGULATOR STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/18/19	2/1/19	Addition	106	2,104.34				2,104.34	
1347	091.053.7650.010574	BROWN REGULATOR STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/18/19	3/1/19	Addition	106	(73.01)				(73.01)	
1348	091.053.7650.010574	BROWN REGULATOR STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/18/19	4/1/19	Addition	106	72.76				72.76	
1349	091.053.7650.010574	BROWN REGULATOR STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/18/19	6/1/19	Addition	106	(2.62)				(2.62)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1350	091.053.7650.010574	BROWN REGULATOR STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY CAMPBELL	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	1/18/19	8/1/19	Addition	106	2,471.85				2,471.85	
1351	091.053.7650.010576	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	10/9/19	10/1/19	Addition	106	28,452.64				28,452.64	
1352	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	10/9/19	10/1/19	Addition	106	214.36				214.36	
1353	091.053.7650.010576	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY CAMPBELL	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	10/9/19	10/1/19	Addition	106	21,355.36				21,355.36	
1354	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	4/1/19	Addition	106	26,265.71				26,265.71	
1355	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	7/1/19	Addition	106	404.53				404.53	
1356	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	8/1/19	Addition	106	1.27				1.27	
1357	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	9/1/19	Addition	106	1,574.42				1,574.42	
1358	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	4/1/19	Addition	106	199.26				199.26	
1359	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	7/1/19	Addition	106	1.73				1.73	
1360	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	8/1/19	Addition	106	0.40				0.40	
1361	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	9/1/19	Addition	106	6.68				6.68	
1362	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	4/1/19	Addition	106	20,463.46				20,463.46	
1363	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	7/1/19	Addition	106	188.01				188.01	
1364	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	8/1/19	Addition	106	37.66				37.66	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1365	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	9/1/19	Addition	106	731.71				731.71	
1366	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	4/1/19	Addition	106	19,282.35				19,282.35	
1367	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	5/1/19	Addition	106	247.04				247.04	
1368	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	6/1/19	Addition	106	54.41				54.41	
1369	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	9/1/19	Addition	106	1,252.56				1,252.56	
1370	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	4/1/19	Addition	106	158.31				158.31	
1371	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	5/1/19	Addition	106	1.04				1.04	
1372	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	6/1/19	Addition	106	(2.15)				(2.15)	
1373	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	9/1/19	Addition	106	5.32				5.32	
1374	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	4/1/19	Addition	106	16,144.51				16,144.51	
1375	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	5/1/19	Addition	106	114.82				114.82	
1376	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	6/1/19	Addition	106	(181.67)				(181.67)	
1377	091.053.7650.010580	REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	4/26/19	9/1/19	Addition	106	582.12				582.12	
1378	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY FLORENCE	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	6/28/19	6/1/19	Addition	106	21,796.50				21,796.50	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1379	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	7/1/19	Addition	106	5,130.01				5,130.01	
1380	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	8/1/19	Addition	106	164.30				164.30	
1381	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	12/1/19	Addition	106	103.45				103.45	
1382	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	6/1/19	Addition	106	225.31				225.31	
1383	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	7/1/19	Addition	106	21.77				21.77	
1384	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	8/1/19	Addition	106	5.81				5.81	
1385	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	12/1/19	Addition	106	0.84				0.84	
1386	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	6/1/19	Addition	106	18,648.70				18,648.70	
1387	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	7/1/19	Addition	106	2,384.24				2,384.24	
1388	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	8/1/19	Addition	106	607.55				607.55	
1389	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	6/28/19	12/1/19	Addition	106	87.67				87.67	
1390	091.053.7650.010583	RIM RD REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	1/16/19	1/1/19	Addition	106	8,744.29				8,744.29	
1391	091.053.7650.010583	RIM RD REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	1/16/19	2/1/19	Addition	106	2,899.91				2,899.91	
1392	091.053.7650.010583	RIM RD REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	1/16/19	3/1/19	Addition	106	(75.86)				(75.86)	
1393	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	5/24/19	5/1/19	Addition	106	14,739.21				14,739.21	
1394	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	5/24/19	6/1/19	Addition	106	32.09				32.09	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1395	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	9/1/19	Addition	106	157.40				157.40	
1396	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	11/1/19	Addition	106	1,165.40				1,165.40	
1397	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	5/1/19	Addition	106	150.68				150.68	
1398	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	6/1/19	Addition	106	0.42				0.42	
1399	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	9/1/19	Addition	106	0.53				0.53	
1400	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	11/1/19	Addition	106	4.95				4.95	
1401	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	5/1/19	Addition	106	15,838.17				15,838.17	
1402	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	6/1/19	Addition	106	42.31				42.31	
1403	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	9/1/19	Addition	106	(278.29)				(278.29)	
1404	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	5/24/19	11/1/19	Addition	106	541.63				541.63	
1405	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	12/10/18	3/1/19	Addition	106	2,744.64				2,744.64	
1406	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	12/10/18	4/1/19	Addition	106	162.39				162.39	
1407	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	12/10/18	6/1/19	Addition	106	(28.02)				(28.02)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1408	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	12/10/18	11/1/19	Addition	106	1,704.02				1,704.02	
1409	091.053.7650.010586	COTTON REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	8/1/19	Addition	106	42,927.21				42,927.21	
1410	091.053.7650.010586	COTTON REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	12/1/19	Addition	106	(685.63)				(685.63)	
1411	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	8/1/19	Addition	106	25,979.56				25,979.56	
1412	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	9/1/19	Addition	106	753.11				753.11	
1413	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	11/1/19	Addition	106	6.23				6.23	
1414	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	8/1/19	Addition	106	254.09				254.09	
1415	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	9/1/19	Addition	106	3.21				3.21	
1416	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	11/1/19	Addition	106	1.94				1.94	
1417	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	8/1/19	Addition	106	20,659.89				20,659.89	
1418	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	9/1/19	Addition	106	350.00				350.00	
1419	091.053.7650.010587	PARK REGULATORY STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipr	WTX	Commercial/	8/15/19	11/1/19	Addition	106	183.38				183.38	
1420	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/21/19	6/1/19	Addition	106	10,756.58				10,756.58	
1421	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/21/19	7/1/19	Addition	106	285.94				285.94	
1422	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equipr	WTX	Commercial/	6/21/19	8/1/19	Addition	106	284.74				284.74	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1423	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	9/1/19	Addition	106	2,809.07				2,809.07	
1424	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	11/1/19	Addition	106	3,651.24				3,651.24	
1425	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	12/1/19	Addition	106	77.99				77.99	
1426	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	6/1/19	Addition	106	139.34				139.34	
1427	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	7/1/19	Addition	106	1.16				1.16	
1428	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	8/1/19	Addition	106	2.48				2.48	
1429	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	9/1/19	Addition	106	22.44				22.44	
1430	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	11/1/19	Addition	106	15.50				15.50	
1431	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	12/1/19	Addition	106	8.62				8.62	
1432	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	6/1/19	Addition	106	13,808.12				13,808.12	
1433	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	7/1/19	Addition	106	132.89				132.89	
1434	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	8/1/19	Addition	106	251.38				251.38	
1435	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/21/19	9/1/19	Addition	106	2,295.07				2,295.07	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1436	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	6/21/19	11/1/19	Addition	106	1,696.93				1,696.93	
1437	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	6/21/19	12/1/19	Addition	106	815.42				815.42	
1438	091.053.7650.010593	ENCROACHMENT - 7864 CLOVER WAY MAIN RETIREMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/21/18	4/1/19	Addition	106	5,858.75				5,858.75	
1439	091.053.7650.010593	ENCROACHMENT - 7864 CLOVER WAY MAIN RETIREMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	7/21/18	6/1/19	Addition	101	17.57				17.57	
1440	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	1/1/19	Addition	106	1,324.55				1,324.55	
1441	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	4/1/19	Addition	106	1,690.47				1,690.47	
1442	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	5/1/19	Addition	101	3,551.17				3,551.17	
1443	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	5/1/19	Addition	106	(3,536.64)				(3,536.64)	
1444	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	6/1/19	Addition	101	24.68				24.68	
1445	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	5/1/19	Addition	106	(0.01)				(0.01)	
1446	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	1/1/19	Addition	106	3,772.86				3,772.86	
1447	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	4/1/19	Addition	106	(1,482.45)				(1,482.45)	
1448	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	5/1/19	Addition	101	2,752.05				2,752.05	
1449	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	5/1/19	Addition	106	(2,766.57)				(2,766.57)	
1450	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	9/5/18	6/1/19	Addition	101	19.13				19.13	
1451	091.053.7650.010595	LORETTO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	6/27/19	6/1/19	Addition	106	32,575.62				32,575.62	
1452	091.053.7650.010595	LORETTO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	6/27/19	7/1/19	Addition	106	919.45				919.45	
1453	091.053.7650.010595	LORETTO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	6/27/19	8/1/19	Addition	106	4,714.50				4,714.50	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1454	091.053.7650.010595	LORETTO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/27/19	12/1/19	Addition	106	(647.00)				(647.00)	
1455	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	4/1/19	Addition	106	279.50				279.50	
1456	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	11/1/19	Addition	106	11,058.08				11,058.08	
1457	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	4/1/19	Addition	106	4.65				4.65	
1458	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	9/5/18	11/1/19	Addition	106	296.76				296.76	
1459	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/16/19	1/1/19	Addition	106	9,259.38				9,259.38	
1460	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/16/19	2/1/19	Addition	106	4,039.22				4,039.22	
1461	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/16/19	3/1/19	Addition	106	1,702.58				1,702.58	
1462	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/16/19	4/1/19	Addition	106	2,237.78				2,237.78	
1463	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	1/16/19	5/1/19	Addition	106	488.24				488.24	
1464	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	1/1/19	Addition	106	137.26				137.26	
1465	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	2/1/19	Addition	106	1.73				1.73	
1466	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	4/1/19	Addition	106	12,614.73				12,614.73	
1467	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	5/1/19	Addition	106	476.96				476.96	
1468	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	6/1/19	Addition	106	11.37				11.37	
1469	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	4/1/19	Addition	106	76.65				76.65	
1470	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	5/1/19	Addition	106	2.91				2.91	
1471	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	6/1/19	Addition	106	0.06				0.06	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1472	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	2/1/19	Addition	106	10,032.05				10,032.05	
1473	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	4/1/19	Addition	106	375.41				375.41	
1474	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	5/1/19	Addition	106	201.08				201.08	
1475	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	6/1/19	Addition	106	5.95				5.95	
1476	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	2/1/19	Addition	106	261.17				261.17	
1477	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	4/1/19	Addition	106	17.18				17.18	
1478	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	5/1/19	Addition	106	21.79				21.79	
1479	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/10/18	6/1/19	Addition	106	0.21				0.21	
1480	091.053.7650.010605	PROJECT FCT 053 EL PASO REPLACE YZ ODORIZER	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	Commercial	5/10/19	5/1/19	Addition	106	36,234.16				36,234.16	
1481	091.053.7650.010605	PROJECT FCT 053 EL PASO REPLACE YZ ODORIZER	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	Commercial	5/10/19	6/1/19	Addition	106	3,386.60				3,386.60	
1482	091.053.7650.010606	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, STATE MONTANA E/STATE JAIL RD.	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	11/21/19	11/1/19	Addition	106	14,127.48				14,127.48	
1483	091.053.7650.010606	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, STATE MONTANA E/STATE JAIL RD.	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial	11/21/19	12/1/19	Addition	106	1,398.48				1,398.48	
1484	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	All Classes	12/13/18	4/1/19	Addition	106	17.77				17.77	
1485	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/13/18	1/1/19	Addition	106	5,162.76				5,162.76	
1486	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/13/18	4/1/19	Addition	106	8,683.18				8,683.18	
1487	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/13/18	6/1/19	Addition	106	11.67				11.67	
1488	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/13/18	1/1/19	Addition	106	30.51				30.51	
1489	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/13/18	4/1/19	Addition	106	51.43				51.43	
1490	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/13/18	6/1/19	Addition	106	0.30				0.30	
1491	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD, MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	12/13/18	1/1/19	Addition	106	6,708.39				6,708.39	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1492	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/	12/13/18	4/1/19	Addition	106	11,305.82				11,305.82	
1493	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/	12/13/18	6/1/19	Addition	106	14.20				14.20	
1494	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	6/1/19	Addition	106	27,023.49				27,023.49	
1495	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	7/1/19	Addition	106	3,141.48				3,141.48	
1496	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	9/1/19	Addition	106	6,886.07				6,886.07	
1497	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	10/1/19	Addition	106	4,575.75				4,575.75	
1498	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	11/1/19	Addition	106	458.20				458.20	
1499	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	6/1/19	Addition	106	148.06				148.06	
1500	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	7/1/19	Addition	106	4.34				4.34	
1501	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	9/1/19	Addition	106	9.50				9.50	
1502	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	10/1/19	Addition	106	6.30				6.30	
1503	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	11/1/19	Addition	106	0.64				0.64	
1504	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	6/1/19	Addition	106	67,778.29				67,778.29	
1505	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	7/1/19	Addition	106	8,064.12				8,064.12	
1506	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	9/1/19	Addition	106	17,676.43				17,676.43	
1507	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	10/1/19	Addition	106	11,745.84				11,745.84	
1508	091.053.7650.010608	ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial/	6/20/19	11/1/19	Addition	106	1,176.17				1,176.17	
1509	091.053.7650.010609	7470 CIMARRON PLAZA BLDG. 16 -RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	8/3/19	8/1/19	Addition	106	2,697.91				2,697.91	
1510	091.053.7650.010609	7470 CIMARRON PLAZA BLDG. 16 -RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	8/3/19	9/1/19	Addition	106	5,611.28				5,611.28	
1511	091.053.7650.010609	7470 CIMARRON PLAZA BLDG. 16 -RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	8/3/19	10/1/19	Addition	106	4.29				4.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1512	091.053.7650.010609	7470 CIMARRON PLAZA BLDG. 16 -RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	8/3/19	11/1/19	Addition	101	8,403.07				8,403.07	
1513	091.053.7650.010609	7470 CIMARRON PLAZA BLDG. 16 -RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	8/3/19	11/1/19	Addition	106	(8,313.48)				(8,313.48)	
1514	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	6/1/19	Addition	106	134.51				134.51	
1515	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	7/1/19	Addition	106	6,386.66				6,386.66	
1516	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	9/1/19	Addition	106	2,000.28				2,000.28	
1517	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	10/1/19	Addition	101	6,420.58				6,420.58	
1518	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	10/1/19	Addition	106	(8,521.45)				(8,521.45)	
1519	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	6/1/19	Addition	106	28,811.87				28,811.87	
1520	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	7/1/19	Addition	106	(897.73)				(897.73)	
1521	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	9/1/19	Addition	106	8,155.18				8,155.18	
1522	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	10/1/19	Addition	101	38,170.19				38,170.19	
1523	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equip	WTX	Commercial/	6/8/19	10/1/19	Addition	106	(36,069.32)				(36,069.32)	
1524	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	3/31/19	3/1/19	Addition	106	13,408.78				13,408.78	
1525	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	3/31/19	4/1/19	Addition	106	(716.65)				(716.65)	
1526	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial/	3/31/19	5/1/19	Addition	106	16,710.87				16,710.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1527	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	6/1/19	Addition	106	424.87				424.87	
1528	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	8/1/19	Addition	106	8,242.54				8,242.54	
1529	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	10/1/19	Addition	101	37,812.71				37,812.71	
1530	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	10/1/19	Addition	106	(38,070.41)				(38,070.41)	
1531	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	3/1/19	Addition	106	35.08				35.08	
1532	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	4/1/19	Addition	106	(25.55)				(25.55)	
1533	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	5/1/19	Addition	106	135.33				135.33	
1534	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	6/1/19	Addition	106	0.95				0.95	
1535	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	8/1/19	Addition	106	60.56				60.56	
1536	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	10/1/19	Addition	101	511.50				511.50	
1537	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	10/1/19	Addition	106	(206.37)				(206.37)	
1538	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	3/1/19	Addition	106	7,252.39				7,252.39	
1539	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	4/1/19	Addition	106	(3,463.37)				(3,463.37)	
1540	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	5/1/19	Addition	106	108.60				108.60	
1541	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	8/1/19	Addition	106	157.81				157.81	
1542	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	3/1/19	Addition	106	11,230.05				11,230.05	
1543	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	4/1/19	Addition	106	(1,032.37)				(1,032.37)	
1544	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	5/1/19	Addition	106	99.04				99.04	
1545	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	3/31/19	8/1/19	Addition	106	469.06				469.06	
1546	091.053.7650.010614	ENCROACHMENT - MULBERRY AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/16/19	2/1/19	Addition	106	13,745.52				13,745.52	
1547	091.053.7650.010614	ENCROACHMENT - MULBERRY AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/16/19	4/1/19	Addition	106	(431.65)				(431.65)	
1548	091.053.7650.010614	ENCROACHMENT - MULBERRY AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/16/19	6/1/19	Addition	101	13,315.66				13,315.66	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1549	091.053.7650.010614	ENCROACHMENT - MULBERRY AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/16/19	6/1/19	Addition	106	(13,313.87)				(13,313.87)	
1550	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	2/1/19	Addition	106	3,211.12				3,211.12	
1551	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	4/1/19	Addition	106	22,859.59				22,859.59	
1552	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	5/1/19	Addition	106	6,322.30				6,322.30	
1553	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	6/1/19	Addition	106	13,673.43				13,673.43	
1554	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	2/1/19	Addition	106	895.28				895.28	
1555	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	4/1/19	Addition	106	4,539.31				4,539.31	
1556	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	5/1/19	Addition	106	1,255.44				1,255.44	
1557	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	2/28/19	6/1/19	Addition	106	2,715.20				2,715.20	
1558	091.053.7650.010621	TGS ELP 053 NDU - PASEO DEL ESTE & MISSION RIDGE OFFSET	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	4/1/19	Addition	106	2,452.27				2,452.27	
1559	091.053.7650.010621	TGS ELP 053 NDU - PASEO DEL ESTE & MISSION RIDGE OFFSET	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	4/11/19	8/1/19	Addition	106	12,902.97				12,902.97	
1560	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/23/19	5/1/19	Addition	106	897.88				897.88	
1561	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/23/19	6/1/19	Addition	106	995.64				995.64	
1562	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/23/19	7/1/19	Addition	106	13,293.87				13,293.87	
1563	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	6/2/19	6/1/19	Addition	106	4,195.94				4,195.94	
1564	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	6/2/19	8/1/19	Addition	106	18,576.14				18,576.14	
1565	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/21/19	8/1/19	Addition	106	15,471.53				15,471.53	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1566	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/21/19	9/1/19	Addition	106	4,377.88				4,377.88	
1567	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/21/19	8/1/19	Addition	106	10,590.48				10,590.48	
1568	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	8/21/19	9/1/19	Addition	106	3,131.90				3,131.90	
1569	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	5/1/19	Addition	106	557.18				557.18	
1570	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	6/1/19	Addition	106	54.12				54.12	
1571	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	7/1/19	Addition	106	2,331.08				2,331.08	
1572	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	8/1/19	Addition	106	5,533.93				5,533.93	
1573	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	5/1/19	Addition	106	68.30				68.30	
1574	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	6/1/19	Addition	106	65.09				65.09	
1575	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	7/1/19	Addition	106	50.44				50.44	
1576	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	5/17/19	8/1/19	Addition	106	119.78				119.78	
1577	091.053.7650.010630	TGS ELP 053 NDU - TIMOTHY 6" OFFSET	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/10/19	8/1/19	Addition	106	40,450.50				40,450.50	
1578	091.053.7650.010630	TGS ELP 053 NDU - TIMOTHY 6" OFFSET	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	8/10/19	12/1/19	Addition	106	3,926.20				3,926.20	
1579	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	10/26/19	10/1/19	Addition	106	44,226.85				44,226.85	
1580	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	10/26/19	10/1/19	Addition	106	7,818.43				7,818.43	
1581	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	380.0 - Services	053 - Distribution - Line or Equip	WTX	Commercial	10/26/19	10/1/19	Addition	106	29,210.34				29,210.34	
1582	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	10/17/19	10/1/19	Addition	106	735.33				735.33	
1583	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/27/19	12/1/19	Addition	106	4,168.17				4,168.17	
1584	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	295.99				295.99	
1585	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	6/25/19	7/1/19	Addition	106	641.81				641.81	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1586	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	6/25/19	8/1/19	Addition	106	14,091.20				14,091.20	
1587	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	391.82				391.82	
1588	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	6/25/19	7/1/19	Addition	106	381.35				381.35	
1589	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	6/25/19	8/1/19	Addition	106	335.50				335.50	
1590	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	7/1/19	Addition	106	2,564.50				2,564.50	
1591	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	8/1/19	Addition	106	646.96				646.96	
1592	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	9/1/19	Addition	106	2,885.59				2,885.59	
1593	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	11/1/19	Addition	106	131.79				131.79	
1594	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	12/1/19	Addition	101	5,321.29				5,321.29	
1595	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	12/1/19	Addition	106	(6,228.84)				(6,228.84)	
1596	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	7/1/19	Addition	106	1,032.97				1,032.97	
1597	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	8/1/19	Addition	106	39.21				39.21	
1598	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	9/1/19	Addition	106	137.40				137.40	
1599	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	11/1/19	Addition	106	(60.23)				(60.23)	
1600	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	12/1/19	Addition	101	2,056.90				2,056.90	
1601	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	7/6/19	12/1/19	Addition	106	(1,149.35)				(1,149.35)	
1602	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.0 - Mains	053 - Distribution - Line or Equip	WTX	Commercial	12/21/19	12/1/19	Addition	106	4,095.34				4,095.34	
1603	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.9 - Cathodic Protection Anodes	053 - Distribution - Line or Equip	WTX	Commercial	12/21/19	12/1/19	Addition	106	1,116.87				1,116.87	
1604	091.053.7651.010019	REPLACE OUTDATED AND OBSOLETE TELEMETRY AT BORDER STEEL CITY GATE STATION	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	Commercial	11/7/17	1/1/19	Addition	106	28,755.88				28,755.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1605	091.053.7651.010019	REPLACE OUTDATED AND OBSOLETE TELEMETRY AT BORDER STEEL CITY GATE STATION PARENT - FCT 054 - 1800 HWY 1901, MCCAMEY, TX	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equip	WTX	Commercial	11/7/17	3/1/19	Addition	106	2,990.60				2,990.60	
1606	091.054.7044.010004	PARENT - FCT 054 - 1800 HWY 1901, MCCAMEY, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	10/17/19	10/1/19	Addition	106	20,717.41				20,717.41	
1607	091.054.7044.010004	PARENT - FCT 054 - 1800 HWY 1901, MCCAMEY, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	10/17/19	11/1/19	Addition	106	1,918.33				1,918.33	
1608	091.054.7044.010005	PARENT - FCT 054 - FM516 & CR460 NEAR WORSHEIM AREA, BARSTOW	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	10/16/19	10/1/19	Addition	106	10.44				10.44	
1609	091.054.7044.010005	PARENT - FCT 054 - FM516 & CR460 NEAR WORSHEIM AREA, BARSTOW	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	10/16/19	10/1/19	Addition	106	14,456.66				14,456.66	
1610	091.054.7044.010005	PARENT - FCT 054 - FM516 & CR460 NEAR WORSHEIM AREA, BARSTOW	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	10/16/19	11/1/19	Addition	106	58.10				58.10	
1611	091.054.7602.010025	HUNT DR., 1ST ST. SW & ISLAND RD. - MAIN REPLACEMENT - FABENS, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/29/17	6/1/19	Addition	101	8,725.81				8,725.81	
1612	091.054.7602.010025	HUNT DR., 1ST ST. SW & ISLAND RD. - MAIN REPLACEMENT - FABENS, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/29/17	6/1/19	Addition	101	107.87				107.87	
1613	091.054.7602.010025	HUNT DR., 1ST ST. SW & ISLAND RD. - MAIN REPLACEMENT - FABENS, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/29/17	6/1/19	Addition	101	556.26				556.26	
1614	091.054.7602.010026	ALAMEDA AVE. & 6TH SW ST. - HIGH PRESSURE MAIN REPLACEMENT - EMERGENCY - FABENS, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	2/28/18	6/1/19	Addition	101	9,657.61				9,657.61	
1615	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	1,788.66				1,788.66	Note 1
1616	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		6/1/19	Addition	106	234.03				234.03	Note 1
1617	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	106	112.45				112.45	Note 1
1618	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	106	691.70				691.70	Note 1
1619	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		6/1/19	Addition	106	12.68				12.68	Note 1
1620	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	178.55				178.55	Note 1
1621	091.054.7605.010010	REPLACE MAIN AT 300 MARGARITA - EL PASO C&M - 2016 CONTRACTOR #3 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/23/16	6/1/19	Addition	101	3.31				3.31	
1622	091.054.7605.010011	REPLACE 2" STEEL MAIN AT 3TH AND WASHINGTON ST.-C&M 2016 EMERGENCY LEAK REPAIRS - ANTHONY	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	2/8/17	6/1/19	Addition	101	665.04				665.04	
1623	091.054.7605.010011	REPLACE 2" STEEL MAIN AT 3TH AND WASHINGTON ST.-C&M 2016 EMERGENCY LEAK REPAIRS - ANTHONY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	2/8/17	6/1/19	Addition	101	250.06				250.06	
1624	091.054.7605.010011	REPLACE 2" STEEL MAIN AT 3TH AND WASHINGTON ST.-C&M 2016 EMERGENCY LEAK REPAIRS - ANTHONY	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	2/8/17	6/1/19	Addition	101	15.29				15.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1625	091.054.7606.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	86.96				86.96	Note 1
1626	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	41.01				41.01	Note 1
1627	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	(1,776.15)				(1,776.15)	Note 1
1628	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	41.01				41.01	Note 1
1629	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	41.00				41.00	Note 1
1630	091.054.7608.005114	Dell City Split Reinforcing Sleeve Blanket REPLACE 80' OF 4" HP COATED STEEL PIPE ON FM1437 AND LUTRICK ROAD	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	641.92				641.92	Note 1
1631	091.054.7608.010009	REPLACE 80' OF 4" HP COATED STEEL PIPE ON FM1437 AND LUTRICK ROAD	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	11/23/17	1/1/19	Addition	106	(1,317.89)				(1,317.89)	
1632	091.054.7608.010009	REPLACE 80' OF 4" HP COATED STEEL PIPE ON FM1437 AND LUTRICK ROAD	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	11/23/17	4/1/19	Addition	106	1,293.87				1,293.87	
1633	091.054.7608.010009	REPLACE 80' OF 4" HP COATED STEEL PIPE ON FM1437 AND LUTRICK ROAD	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	11/23/17	6/1/19	Addition	101	351.80				351.80	
1634	091.054.7609.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	26.55				26.55	Note 1
1635	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	6,029.27				6,029.27	Note 1
1636	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	6,029.27				6,029.27	Note 1
1637	091.054.7610.005100	REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		1/1/19	Addition	101	0.42				0.42	Note 1
1638	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	101	(0.42)				(0.42)	Note 1
1639	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	-				-	Note 1
1640	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	6,029.28				6,029.28	Note 1
1641	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	6,029.27				6,029.27	Note 1
1642	091.054.7610.010060	737' OF 2" STL MAIN TO BE REPLACED, DUE TO LEAKS - LOCUST & PECAN- BORED - PECOS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	2/24/16	6/1/19	Addition	101	1,537.07				1,537.07	
1643	091.054.7610.010060	737' OF 2" STL MAIN TO BE REPLACED, DUE TO LEAKS - LOCUST & PECAN- BORED - PECOS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	2/24/16	6/1/19	Addition	101	151.95				151.95	
1644	091.054.7610.010063	A/B EDDY AND S. OLEANDER, W. OF WALTHALL- 2" STL MAIN REPL. DUE TO CONFLICT- OPEN CUT - PECOS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	4/5/16	6/1/19	Addition	101	147.74				147.74	
1645	091.054.7610.010063	A/B EDDY AND S. OLEANDER, W. OF WALTHALL- 2" STL MAIN REPL. DUE TO CONFLICT- OPEN CUT - PECOS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	4/5/16	6/1/19	Addition	101	70.72				70.72	
1646	091.054.7612.005100	BLANKET REPLACEMENT SERVICES BARSTOW	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	699.90				699.90	Note 1
1647	091.054.7612.005100	BLANKET REPLACEMENT SERVICES BARSTOW	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	699.90				699.90	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1648	091.054.7614.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	910.40				910.40	Note 1
1649	091.054.7614.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	910.40				910.40	Note 1
1650	091.054.7614.010011	4" & 2" STL REPLACEMENT FROM ALPINE TO DUMAS BETWEEN 1ST & 2ND IN WICKET, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	4/4/17	6/1/19	Addition	101	11,862.41				11,862.41	
1651	091.054.7614.010011	4" & 2" STL REPLACEMENT FROM ALPINE TO DUMAS BETWEEN 1ST & 2ND IN WICKET, TX	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	4/4/17	6/1/19	Addition	101	433.01				433.01	
1652	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	1,533.95				1,533.95	Note 1
1653	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	1,533.93				1,533.93	Note 1
1654	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	1,533.93				1,533.93	Note 1
1655	091.054.7615.010017	TGS WINK 054 NDU - REPL 720' BS W/ 720' 2" PE AND 5 3/4" BS SVC W/ 3/4" PE-BORE	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/30/16	6/1/19	Addition	101	1,778.83				1,778.83	
1656	091.054.7615.010017	TGS WINK 054 NDU - REPL 720' BS W/ 720' 2" PE AND 5 3/4" BS SVC W/ 3/4" PE-BORE	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	6/30/16	6/1/19	Addition	101	377.95				377.95	
1657	091.054.7616.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	194.07				194.07	Note 1
1658	091.054.7616.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	194.09				194.09	Note 1
1659	091.054.7617.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	101	240.16				240.16	Note 1
1660	091.054.7617.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	3.35				3.35	Note 1
1661	091.054.7617.010008	5" HPD 90' REPLACEMENT PYOTE TRUNK LINE LKX-61655	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	1/17/17	6/1/19	Addition	101	58,846.05				58,846.05	
1662	091.054.7617.010008	5" HPD 90' REPLACEMENT PYOTE TRUNK LINE LKX-61655	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	1/17/17	6/1/19	Addition	106	(56,084.27)				(56,084.27)	
1663	091.054.7617.010009	5" HPD 100' REPLACEMENT PYOTE TRUNK LINE LK16-11191	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	2/22/17	6/1/19	Addition	101	3,519.25				3,519.25	
1664	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	2,532.77				2,532.77	Note 1
1665	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	2,532.77				2,532.77	Note 1
1666	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	2,532.77				2,532.77	Note 1
1667	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	2,532.79				2,532.79	Note 1
1668	091.054.7634.010001	GASTON AT 15TH STREET MAIN LINE REPLACEMENT CRANE_PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/6/17	2/1/19	Addition	106	1.06				1.06	
1669	091.054.7634.010001	GASTON AT 15TH STREET MAIN LINE REPLACEMENT CRANE_PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	11/6/17	2/1/19	Addition	106	446.68				446.68	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1670	091.054.7634.010001	GASTON AT 15TH STREET MAIN LINE REPLACEMENT CRANE_PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	11/6/17	12/1/19	Addition	106	17,973.74				17,973.74	
1671	091.054.7634.010006	1019 S ALFORD GRADE 2 LK	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	1/1/19	Addition	106	676.35				676.35	
1672	091.054.7634.010006	1019 S ALFORD GRADE 2 LK	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	12/1/19	Addition	106	(2,286.83)				(2,286.83)	
1673	091.054.7634.010006	1019 S ALFORD GRADE 2 LK	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	1/1/19	Addition	106	60.38				60.38	
1674	091.054.7634.010006	1019 S ALFORD GRADE 2 LK	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	11/16/18	12/1/19	Addition	106	(1,059.48)				(1,059.48)	
1675	091.054.7634.010008	NW 4TH ST ANDREWS, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	12/21/17	10/1/19	Addition	106	(527.15)				(527.15)	
1676	091.054.7634.010008	NW 4TH ST ANDREWS, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	12/21/17	11/1/19	Addition	106	(7,408.86)				(7,408.86)	
1677	091.054.7634.010008	NW 4TH ST ANDREWS, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	12/21/17	12/1/19	Addition	106	387.02				387.02	
1678	091.054.7634.010008	NW 4TH ST ANDREWS, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	12/21/17	10/1/19	Addition	106	583.87				583.87	
1679	091.054.7634.010008	NW 4TH ST ANDREWS, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	12/21/17	11/1/19	Addition	106	8,788.91				8,788.91	
1680	091.054.7634.010008	NW 4TH ST ANDREWS, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	12/21/17	12/1/19	Addition	106	149.00				149.00	
1681	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	78,705.84				78,705.84	
1682	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	483.00				483.00	
1683	091.054.7634.010010	BARSTOW 5" 190 MAOP HPD LEAK LK17-87176 4TH AND ORANGE DISTRICT REGULATOR STATION - PECOS, TX (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	42,175.24				42,175.24	
1684	091.054.7634.010011	BARSTOW 5" 190 MAOP HPD LEAK LK17-87176 4TH AND ORANGE DISTRICT REGULATOR STATION - PECOS, TX (PARENT)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Commercial/	12/21/17	7/1/19	Addition	106	381.44				381.44	
1685	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	1/3/18	1/1/19	Addition	106	555.61				555.61	
1686	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	1/3/18	1/1/19	Addition	106	17.88				17.88	
1687	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	6/24/19	6/1/19	Addition	106	0.27				0.27	
1688	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	33,344.04				33,344.04	
1689	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	19.89				19.89	
1690	091.054.7634.010014	WEST C ST RELOCATION TPROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	133,950.36				133,950.36	
1691	091.054.7634.010014	WEST C ST RELOCATION TPROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	6/24/19	6/1/19	Addition	106	0.32				0.32	
1692	091.054.7634.010014	WEST C ST RELOCATION TPROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	4,869.08				4,869.08	
1693	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	6/1/19	Addition	106	182,957.82				182,957.82	
1694	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/24/19	8/1/19	Addition	106	968.22				968.22	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1695	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	9/1/19	Addition	106	356.13				356.13	
1696	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	6/1/19	Addition	106	17,300.93				17,300.93	
1697	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	8/1/19	Addition	106	92.65				92.65	
1698	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	9/1/19	Addition	106	34.07				34.07	
1699	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	6/24/19	6/1/19	Addition	106	76.83				76.83	
1700	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	6/1/19	Addition	106	37,350.79				37,350.79	
1701	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	9/1/19	Addition	106	4,450.57				4,450.57	
1702	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	6/24/19	9/1/19	Addition	106	0.28				0.28	
1703	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	6/1/19	Addition	106	125.26				125.26	
1704	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	9/1/19	Addition	106	296.74				296.74	
1705	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	6/24/19	6/1/19	Addition	106	4.55				4.55	
1706	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	6/1/19	Addition	106	3,549.68				3,549.68	
1707	091.054.7634.010020	TGS - PERM - 054 FCT - RPL 60FT OF 4IN MAIN AND 145FT OF 2IN MAIN, 300 W 10TH, MCCAMEY (DRESSER)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/24/19	9/1/19	Addition	106	251.77				251.77	
1708	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	7/17/18	9/1/19	Addition	106	120.54				120.54	
1709	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	7/17/18	10/1/19	Addition	106	923.97				923.97	
1710	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	7/17/18	9/1/19	Addition	106	1.45				1.45	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1711	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	7/17/18	10/1/19	Addition	106	159.64				159.64	
1712	091.054.7634.010026	TGS - PERM - 054 FCT - REPLACE APPROX 240FT OF 2IN BS WITH 2IN PE-1007 NW 13TH ST, ANDREWS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	7/11/18	1/1/19	Addition	106	165.32				165.32	
1713	091.054.7634.010026	TGS - PERM - 054 FCT - REPLACE APPROX 240FT OF 2IN BS WITH 2IN PE-1007 NW 13TH ST, ANDREWS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	7/11/18	1/1/19	Addition	106	12.11				12.11	
1714	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	3/2/19	3/1/19	Addition	106	22,881.58				22,881.58	
1715	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	3/2/19	7/1/19	Addition	106	(1,638.32)				(1,638.32)	
1716	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	3/2/19	7/1/19	Addition	106	0.07				0.07	
1717	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	3/2/19	3/1/19	Addition	106	1,101.65				1,101.65	
1718	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	3/2/19	7/1/19	Addition	106	294.91				294.91	
1719	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	3/2/19	3/1/19	Addition	106	0.01				0.01	
1720	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	3/2/19	7/1/19	Addition	106	0.32				0.32	
1721	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	3/2/19	3/1/19	Addition	106	3,525.23				3,525.23	
1722	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	3/2/19	7/1/19	Addition	106	860.93				860.93	
1723	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		2/1/19	Addition	101	43,774.13				43,774.13	Note 1
1724	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	101	70,783.70				70,783.70	Note 1
1725	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	(177.00)				(177.00)	Note 1
1726	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		5/1/19	Addition	106	1.23				1.23	Note 1
1727	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	101	55,131.44				55,131.44	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1728	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	106	107.23				107.23	Note 1
1729	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	8.46				8.46	Note 1
1730	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		1/1/19	Addition	106	9,442.00				9,442.00	Note 1
1731	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		2/1/19	Addition	101	36,606.36				36,606.36	Note 1
1732	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		2/1/19	Addition	106	(4,153.78)				(4,153.78)	Note 1
1733	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		3/1/19	Addition	101	98,899.09				98,899.09	Note 1
1734	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		3/1/19	Addition	106	10,157.63				10,157.63	Note 1
1735	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	101	451.43				451.43	Note 1
1736	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	(16,129.08)				(16,129.08)	Note 1
1737	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		5/1/19	Addition	106	23,707.37				23,707.37	Note 1
1738	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		6/1/19	Addition	101	75,795.64				75,795.64	Note 1
1739	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		6/1/19	Addition	106	(26,186.57)				(26,186.57)	Note 1
1740	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		7/1/19	Addition	106	9,329.45				9,329.45	Note 1
1741	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	101	356.34				356.34	Note 1
1742	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	106	(9,794.02)				(9,794.02)	Note 1
1743	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		9/1/19	Addition	101	22,738.88				22,738.88	Note 1
1744	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		9/1/19	Addition	106	(916.44)				(916.44)	Note 1
1745	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	101	17,667.69				17,667.69	Note 1
1746	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	106	1,440.04				1,440.04	Note 1
1747	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	101	13,067.68				13,067.68	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1748	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	(3,831.60)				(3,831.60)	Note 1
1749	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		12/1/19	Addition	101	20,211.49				20,211.49	Note 1
1750	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		12/1/19	Addition	106	973.69				973.69	Note 1
1751	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	22.12				22.12	Note 1
1752	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		1/1/19	Addition	106	9,441.93				9,441.93	Note 1
1753	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		2/1/19	Addition	106	(4,153.79)				(4,153.79)	Note 1
1754	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		3/1/19	Addition	106	(13,535.62)				(13,535.62)	Note 1
1755	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	7,387.29				7,387.29	Note 1
1756	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		5/1/19	Addition	106	3,391.09				3,391.09	Note 1
1757	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		6/1/19	Addition	106	(5,869.08)				(5,869.08)	Note 1
1758	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		7/1/19	Addition	106	9,329.44				9,329.44	Note 1
1759	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		8/1/19	Addition	106	(9,794.03)				(9,794.03)	Note 1
1760	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		9/1/19	Addition	106	(916.40)				(916.40)	Note 1
1761	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		10/1/19	Addition	106	(3,528.31)				(3,528.31)	Note 1
1762	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		11/1/19	Addition	106	1,230.31				1,230.31	Note 1
1763	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial		12/1/19	Addition	106	973.68				973.68	Note 1
1764	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial		3/1/19	Addition	106	72.93				72.93	Note 1
1765	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	0.38				0.38	Note 1
1766	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial		3/1/19	Addition	106	9,689.53				9,689.53	Note 1
1767	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	(2,375.41)				(2,375.41)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1768	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	3,391.14				3,391.14	Note 1
1769	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	(5,869.11)				(5,869.11)	Note 1
1770	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	9,329.72				9,329.72	Note 1
1771	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	(9,794.44)				(9,794.44)	Note 1
1772	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	(916.46)				(916.46)	Note 1
1773	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	(3,528.28)				(3,528.28)	Note 1
1774	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	1,252.43				1,252.43	Note 1
1775	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	973.70				973.70	Note 1
1776	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	9,867.78				9,867.78	Note 1
1777	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	1,883.01				1,883.01	Note 1
1778	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	4,282.02				4,282.02	Note 1
1779	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	9,617.20				9,617.20	Note 1
1780	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	10,309.41				10,309.41	Note 1
1781	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	4,442.00				4,442.00	Note 1
1782	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	1,366.66				1,366.66	Note 1
1783	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	1,860.95				1,860.95	Note 1
1784	091.054.7635.010002	PER - 054 FCT - 301 W A ST, MONAHANS (LK17-138984)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	5/8/18	6/1/19	Addition	106	2,340.92				2,340.92	
1785	091.054.7635.010003	PARENT - FCT 054 - DRESSER REMOVAL - 119 THOMAS, MCCAMEY	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	6/25/19	6/1/19	Addition	106	965.14				965.14	
1786	091.054.7635.010003	PARENT - FCT 054 - DRESSER REMOVAL - 119 THOMAS, MCCAMEY	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	6/25/19	6/1/19	Addition	106	150.80				150.80	
1787	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	7/3/18	6/1/19	Addition	106	419.93				419.93	
1788	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	7/3/18	10/1/19	Addition	106	903.44				903.44	
1789	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	7/3/18	6/1/19	Addition	106	46.90				46.90	
1790	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	7/3/18	10/1/19	Addition	106	145.59				145.59	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1791	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHANS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	13,147.91				13,147.91	
1792	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHANS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	8/1/19	Addition	106	117.69				117.69	
1793	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHANS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	9/1/19	Addition	106	153.72				153.72	
1794	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHANS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	2,099.17				2,099.17	
1795	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHANS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	8/1/19	Addition	106	62.38				62.38	
1796	091.054.7635.010005	TGS - PERM - 054 FCT - RETIRE APPROX 130FT OF 1IN BS AND 150FT OF 2IN CS-312 W 9TH, MONAHANS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	9/1/19	Addition	106	47.88				47.88	
1797	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	34,758.22				34,758.22	
1798	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	6/25/19	6/1/19	Addition	106	0.09				0.09	
1799	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	556.42				556.42	
1800	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	4,596.77				4,596.77	
1801	091.054.7635.010008	TGS-PERM-054 FCT-REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	1/1/19	Addition	106	5,638.83				5,638.83	
1802	091.054.7635.010008	TGS-PERM-054 FCT-REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	2/1/19	Addition	106	116.32				116.32	
1803	091.054.7635.010008	TGS-PERM-054 FCT-REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	6/1/19	Addition	106	291.12				291.12	
1804	091.054.7635.010008	TGS-PERM-054 FCT-REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	8/1/19	Addition	106	3,659.48				3,659.48	
1805	091.054.7635.010008	TGS-PERM-054 FCT-REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	8/1/19	Addition	106	0.49				0.49	
1806	091.054.7635.010008	TGS-PERM-054 FCT-REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	1/1/19	Addition	106	33.65				33.65	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1807	091.054.7635.010008	TGS-PERM-054 FCT- REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	2/1/19	Addition	106	0.69				0.69	
1808	091.054.7635.010008	TGS-PERM-054 FCT- REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	6/1/19	Addition	106	1.74				1.74	
1809	091.054.7635.010008	TGS-PERM-054 FCT- REPLACE APPROX 160FT OF 4IN BS WITH 4IN CS - 1000 S GASTON, CRANE (LK17-94374)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/6/18	8/1/19	Addition	106	235.29				235.29	
1810	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	2/1/19	Addition	106	127.33				127.33	
1811	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	6/1/19	Addition	106	638.09				638.09	
1812	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	10/1/19	Addition	106	1,342.05				1,342.05	
1813	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	11/1/19	Addition	106	(8,539.03)				(8,539.03)	
1814	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	11/1/19	Addition	106	(0.04)				(0.04)	
1815	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	2/1/19	Addition	106	0.28				0.28	
1816	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	6/1/19	Addition	106	1.36				1.36	
1817	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	10/1/19	Addition	106	150.85				150.85	
1818	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	11/16/18	11/1/19	Addition	106	(18.11)				(18.11)	
1819	091.054.7635.010010	PARENT - FCT 054 - 1301 N MAIN ST, ANDREWS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	10/13/18	6/1/19	Addition	106	407.32				407.32	
1820	091.054.7635.010011	TGS-054 FCT-RETIRE 2IN RISER AND INSTALL 2IN STL IN ITS PLACE -410 NW MUSTANG, ANDREWS (LK17-57992)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	1/29/19	1/1/19	Addition	106	42,004.87				42,004.87	
1821	091.054.7635.010011	TGS-054 FCT-RETIRE 2IN RISER AND INSTALL 2IN STL IN ITS PLACE -410 NW MUSTANG, ANDREWS (LK17-57992)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	1/29/19	8/1/19	Addition	106	190.27				190.27	
1822	091.054.7635.010011	TGS-054 FCT-RETIRE 2IN RISER AND INSTALL 2IN STL IN ITS PLACE -410 NW MUSTANG, ANDREWS (LK17-57992)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	1/29/19	8/1/19	Addition	106	(0.06)				(0.06)	
1823	091.054.7635.010011	TGS-054 FCT-RETIRE 2IN RISER AND INSTALL 2IN STL IN ITS PLACE -410 NW MUSTANG, ANDREWS (LK17-57992)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	1/29/19	1/1/19	Addition	106	2,773.35				2,773.35	
1824	091.054.7635.010011	TGS-054 FCT-RETIRE 2IN RISER AND INSTALL 2IN STL IN ITS PLACE -410 NW MUSTANG, ANDREWS (LK17-57992)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	1/29/19	8/1/19	Addition	106	(41.75)				(41.75)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1825	091.054.7635.010012	TGS-PERM-054 FCT - REPLACE EMERGENCY VALVE-TX SPUR 57 & OBRIEN ST. WICKETT (LK17-171348)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/27/18	1/1/19	Addition	106	19,424.57				19,424.57	
1826	091.054.7635.010012	TGS-PERM-054 FCT - REPLACE EMERGENCY VALVE-TX SPUR 57 & OBRIEN ST. WICKETT (LK17-171348)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/27/18	2/1/19	Addition	106	726.63				726.63	
1827	091.054.7635.010012	TGS-PERM-054 FCT - REPLACE EMERGENCY VALVE-TX SPUR 57 & OBRIEN ST. WICKETT (LK17-171348)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/27/18	6/1/19	Addition	106	3,228.08				3,228.08	
1828	091.054.7635.010014	TGS-054 FCT - RPL 290' OF 3IN BS WITH 2IN PE - 1135 NE CRESCENT, ANDREWS (LK2018-10002341)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	6/25/19	6/1/19	Addition	106	29.65				29.65	
1829	091.054.7635.010014	TGS-054 FCT - RPL 290' OF 3IN BS WITH 2IN PE - 1135 NE CRESCENT, ANDREWS (LK2018-10002341)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	26,277.39				26,277.39	
1830	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	2/20/19	2/1/19	Addition	106	18.32				18.32	
1831	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	2/1/19	Addition	106	16,212.17				16,212.17	
1832	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	8/1/19	Addition	106	368.98				368.98	
1833	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	9/1/19	Addition	106	98.39				98.39	
1834	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	2/20/19	9/1/19	Addition	106	0.03				0.03	
1835	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	2/1/19	Addition	106	82.11				82.11	
1836	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	8/1/19	Addition	106	59.40				59.40	
1837	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	9/1/19	Addition	106	15.80				15.80	
1838	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	2/20/19	2/1/19	Addition	106	12.11				12.11	
1839	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	2/1/19	Addition	106	18,308.07				18,308.07	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1840	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	8/1/19	Addition	106	349.15				349.15	
1841	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	2/20/19	9/1/19	Addition	106	93.12				93.12	
1842	091.054.7635.010016	TGS-PERM-054 FCT- RETIRE APPROX 270FT OF 1IN BS - 1308 S DORIS, MONAHANS (DRESSER)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	5/11/19	5/1/19	Addition	106	0.01				0.01	
1843	091.054.7635.010016	TGS-PERM-054 FCT- RETIRE APPROX 270FT OF 1IN BS - 1308 S DORIS, MONAHANS (DRESSER)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	5/11/19	5/1/19	Addition	106	4,560.21				4,560.21	
1844	091.054.7635.010016	TGS-PERM-054 FCT- RETIRE APPROX 270FT OF 1IN BS - 1308 S DORIS, MONAHANS (DRESSER)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	5/11/19	8/1/19	Addition	106	84.77				84.77	
1845	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	12,781.60				12,781.60	
1846	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	757.07				757.07	
1847	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	6/25/19	6/1/19	Addition	106	0.17				0.17	
1848	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/25/19	6/1/19	Addition	106	4,275.62				4,275.62	
1849	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/1/19	6/1/19	Addition	106	2,115.93				2,115.93	
1850	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	6/1/19	6/1/19	Addition	106	167.90				167.90	
1851	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	6/1/19	Addition	106	29,379.32				29,379.32	
1852	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	8/1/19	Addition	106	2,039.87				2,039.87	
1853	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	9/1/19	Addition	106	1,520.11				1,520.11	
1854	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	10/1/19	Addition	106	46.85				46.85	
1855	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	11/1/19	Addition	106	2,644.71				2,644.71	
1856	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	6/4/19	6/1/19	Addition	106	1.83				1.83	
1857	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	6/1/19	Addition	106	3,909.24				3,909.24	
1858	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	8/1/19	Addition	106	167.03				167.03	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1859	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	9/1/19	Addition	106	124.43				124.43	
1860	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	10/1/19	Addition	106	3.82				3.82	
1861	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	6/4/19	11/1/19	Addition	106	352.08				352.08	
1862	091.054.7635.010024	TGS-PERM-054 FCT - RPL APPROX 450FT OF 2IN STL WITH 2IN PE-1112 S VIRGINIA, CRANE (LK2019-10031695)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	10/10/19	10/1/19	Addition	106	9.72				9.72	
1863	091.054.7635.010024	TGS-PERM-054 FCT - RPL APPROX 450FT OF 2IN STL WITH 2IN PE-1112 S VIRGINIA, CRANE (LK2019-10031695)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	10/10/19	10/1/19	Addition	106	20,698.68				20,698.68	
1864	091.054.7635.010024	TGS-PERM-054 FCT - RPL APPROX 450FT OF 2IN STL WITH 2IN PE-1112 S VIRGINIA, CRANE (LK2019-10031695)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	10/10/19	10/1/19	Addition	106	188.68				188.68	
1865	091.054.7635.010024	TGS-PERM-054 FCT - RPL APPROX 450FT OF 2IN STL WITH 2IN PE-1112 S VIRGINIA, CRANE (LK2019-10031695)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	10/10/19	10/1/19	Addition	106	32,081.82				32,081.82	
1866	091.054.7635.010025	PARENT - FCT 054 - SW 900 RD @ HWY 385, ANDREWS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	9/7/19	9/1/19	Addition	106	55.76				55.76	
1867	091.054.7635.010025	PARENT - FCT 054 - SW 900 RD @ HWY 385, ANDREWS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	9/7/19	9/1/19	Addition	106	57,371.67				57,371.67	
1868	091.054.7635.010025	PARENT - FCT 054 - SW 900 RD @ HWY 385, ANDREWS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	9/7/19	10/1/19	Addition	106	30,648.32				30,648.32	
1869	091.054.7635.010027	PER - 054 FCT - RPL 300FT OF 4" BS W/ PE - ALLEY W OF GOLF COURSE RD - ANDREWS, TX (LK2019-10049934)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	8/14/19	8/1/19	Addition	106	0.03				0.03	
1870	091.054.7635.010027	PER - 054 FCT - RPL 300FT OF 4" BS W/ PE - ALLEY W OF GOLF COURSE RD - ANDREWS, TX (LK2019-10049934)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	8/14/19	8/1/19	Addition	106	29,789.11				29,789.11	
1871	091.054.7635.010027	PER - 054 FCT - RPL 300FT OF 4" BS W/ PE - ALLEY W OF GOLF COURSE RD - ANDREWS, TX (LK2019-10049934)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	8/14/19	8/1/19	Addition	106	0.08				0.08	
1872	091.054.7635.010027	PER - 054 FCT - RPL 300FT OF 4" BS W/ PE - ALLEY W OF GOLF COURSE RD - ANDREWS, TX (LK2019-10049934)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	8/14/19	8/1/19	Addition	106	337.42				337.42	
1873	091.054.7635.010027	PER - 054 FCT - RPL 300FT OF 4" BS W/ PE - ALLEY W OF GOLF COURSE RD - ANDREWS, TX (LK2019-10049934)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	8/14/19	8/1/19	Addition	106	0.27				0.27	
1874	091.054.7635.010027	PER - 054 FCT - RPL 300FT OF 4" BS W/ PE - ALLEY W OF GOLF COURSE RD - ANDREWS, TX (LK2019-10049934)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	8/14/19	8/1/19	Addition	106	705.85				705.85	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1875	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	10/19/19	10/1/19	Addition	106	0.02				0.02	
1876	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	10/19/19	10/1/19	Addition	106	17,319.75				17,319.75	
1877	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	10/19/19	10/1/19	Addition	106	1,161.72				1,161.72	
1878	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	10/24/19	10/1/19	Addition	106	53.28				53.28	
1879	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	10/24/19	10/1/19	Addition	106	23,963.65				23,963.65	
1880	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	10/24/19	11/1/19	Addition	106	354.44				354.44	
1881	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	10/24/19	10/1/19	Addition	106	562.18				562.18	
1882	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	10/24/19	11/1/19	Addition	106	8.23				8.23	
1883	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	12/18/19	12/1/19	Addition	106	25,814.86				25,814.86	
1884	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/18/19	12/1/19	Addition	106	0.03				0.03	
1885	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/	12/18/19	12/1/19	Addition	106	1,013.53				1,013.53	
1886	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	12/31/19	12/1/19	Addition	106	24,418.90				24,418.90	
1887	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	12/31/19	12/1/19	Addition	106	246.50				246.50	
1888	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	6,650.61				6,650.61	Note 1
1889	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	6,650.61				6,650.61	Note 1
1890	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	2,470.56				2,470.56	Note 1
1891	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	2,470.54				2,470.54	Note 1
1892	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	2,470.54				2,470.54	Note 1
1893	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial		4/1/19	Addition	106	3.41				3.41	Note 1
1894	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	303.94				303.94	Note 1
1895	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	7,048.45				7,048.45	Note 1
1896	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	158.81				158.81	Note 1
1897	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	22,545.34				22,545.34	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1898	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	(7,514.61)				(7,514.61)	Note 1
1899	091.054.7645.010039	4" MAIN LINE REPLACEMENT AT ALLEY BETWEEN S. DWIGHT AND S. CALVIN AVE.	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	12/12/16	6/1/19	Addition	101	479.77				479.77	
1900	091.054.7645.010039	4" MAIN LINE REPLACEMENT AT ALLEY BETWEEN S. DWIGHT AND S. CALVIN AVE.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	12/12/16	6/1/19	Addition	101	50.88				50.88	
1901	091.054.7645.010041	TGS PERMIAN MONAHANS 054 DP - CS 5059' SEALY PH 2 E 5TH-A-S E 2ND S DWIGHT-S ALLEN	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/	8/14/17	6/1/19	Addition	101	7,192.73				7,192.73	
1902	091.054.7645.010041	TGS PERMIAN MONAHANS 054 DP - CS 5059' SEALY PH 2 E 5TH-A-S E 2ND S DWIGHT-S ALLEN	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/	8/14/17	6/1/19	Addition	101	134.62				134.62	
1903	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	203.46				203.46	Note 1
1904	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	139.54				139.54	Note 1
1905	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	106	230.18				230.18	Note 1
1906	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	191.10				191.10	Note 1
1907	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	61.93				61.93	Note 1
1908	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	491.08				491.08	Note 1
1909	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	668.11				668.11	Note 1
1910	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	3,792.16				3,792.16	Note 1
1911	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	(4,959.64)				(4,959.64)	Note 1
1912	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	2,574.96				2,574.96	Note 1
1913	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	(2,421.77)				(2,421.77)	Note 1
1914	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	134.04				134.04	Note 1
1915	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	3,631.00				3,631.00	Note 1
1916	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Public Author		11/1/19	Addition	101	27.19				27.19	Note 1
1917	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	101	-				-	Note 1
1918	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		1/1/19	Addition	106	203.49				203.49	Note 1
1919	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		2/1/19	Addition	106	139.57				139.57	Note 1
1920	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	106	230.24				230.24	Note 1
1921	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	191.15				191.15	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1922	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	61.92				61.92	Note 1
1923	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		6/1/19	Addition	106	491.18				491.18	Note 1
1924	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		7/1/19	Addition	106	668.27				668.27	Note 1
1925	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	3,792.97				3,792.97	Note 1
1926	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	101	15,232.41				15,232.41	Note 1
1927	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	(4,960.86)				(4,960.86)	Note 1
1928	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		10/1/19	Addition	106	2,574.97				2,574.97	Note 1
1929	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	101	3,309.45				3,309.45	Note 1
1930	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	(2,421.78)				(2,421.78)	Note 1
1931	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	101	-				-	Note 1
1932	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	134.06				134.06	Note 1
1933	091.054.7647.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	1,036.52				1,036.52	
1934	091.054.7647.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Commercial/		11/1/19	Addition	106	3,510.51				3,510.51	
1935	091.054.7647.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Commercial/		12/1/19	Addition	106	1,229.94				1,229.94	
1936	091.054.7647.005106	Commercial & Industrial Meter Blanket	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	101	27,765.69				27,765.69	Note 1
1937	091.054.7647.005106	Commercial & Industrial Meter Blanket	381.0 - Meters	054 - Distribution - Line or Equip	WTX	All Classes		5/1/19	Addition	101	245.84				245.84	Note 1
1938	091.054.7647.005106	Commercial & Industrial Meter Blanket	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	101	0.11				0.11	Note 1
1939	091.054.7647.005106	Commercial & Industrial Meter Blanket	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Commercial/		3/1/19	Addition	106	26,304.02				26,304.02	Note 1
1940	091.054.7647.005106	Commercial & Industrial Meter Blanket	363.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Commercial/		4/1/19	Addition	106	1,743.42				1,743.42	Note 1
1941	091.054.7647.005106	Commercial & Industrial Meter Blanket	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Commercial/		5/1/19	Addition	106	(28,072.33)				(28,072.33)	Note 1
1942	091.054.7647.005106	Commercial & Industrial Meter Blanket	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	12,949.48				12,949.48	Note 1
1943	091.054.7647.005106	Commercial & Industrial Meter Blanket	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Commercial/		9/1/19	Addition	106	2,608.34				2,608.34	Note 1
1944	091.054.7647.005114	FTB Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial/		8/1/19	Addition	106	1,855.00				1,855.00	Note 1
1945	091.054.7647.010093	4" STEEL HP VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	7/16/19	7/1/19	Addition	106	14,776.93				14,776.93	
1946	091.054.7647.010094	TGS FTB US4 NDP- CI 690 OF 8", CI 1742' OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Public Author	8/19/18	4/1/19	Addition	101	2.28				2.28	
1947	091.054.7647.010094	TGS FTB US4 NDP- CI 690 OF 8", CI 1742' OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	1/1/19	Addition	106	(16,195.08)				(16,195.08)	
1948	091.054.7647.010094	TGS FTB US4 NDP- CI 690 OF 8", CI 1742' OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	4/1/19	Addition	101	152,521.41				152,521.41	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1949	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742 OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	4/1/19	Addition	106	(149,951.22)				(149,951.22)	
1950	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742 OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	1/1/19	Addition	106	(5.49)				(5.49)	
1951	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742 OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	4/1/19	Addition	101	1,369.19				1,369.19	
1952	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742 OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	4/1/19	Addition	106	(240.86)				(240.86)	
1953	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742 OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	1/1/19	Addition	106	3,586.27				3,586.27	
1954	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742 OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	4/1/19	Addition	101	730.39				730.39	
1955	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742 OF 6-SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	8/19/18	4/1/19	Addition	106	(4,431.19)				(4,431.19)	
1956	091.054.7647.010095	3701 TOBIN WELLS MAIN REPLACEMENT (EMERGENCY)-(PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	4/13/18	4/1/19	Addition	106	76.31				76.31	
1957	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/8/18	5/1/19	Addition	106	8,716.49				8,716.49	
1958	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	12/8/18	5/1/19	Addition	106	6.58				6.58	
1959	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	12/8/18	5/1/19	Addition	106	(8,090.40)				(8,090.40)	
1960	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Public Author	12/7/18	6/1/19	Addition	101	1.05				1.05	
1961	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	1/1/19	Addition	106	7,650.91				7,650.91	
1962	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	5/1/19	Addition	106	(6,316.27)				(6,316.27)	
1963	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	6/1/19	Addition	101	53,316.75				53,316.75	
1964	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	6/1/19	Addition	106	(52,242.87)				(52,242.87)	
1965	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	1/1/19	Addition	106	7.00				7.00	
1966	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	5/1/19	Addition	106	171.02				171.02	
1967	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	6/1/19	Addition	101	685.10				685.10	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TVE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TVE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1968	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	6/1/19	Addition	106	(363.35)				(363.35)	
1969	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	1/1/19	Addition	106	1,580.59				1,580.59	
1970	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	5/1/19	Addition	106	(1,100.11)				(1,100.11)	
1971	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	6/1/19	Addition	101	8,528.64				8,528.64	
1972	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Commercial	12/7/18	6/1/19	Addition	106	(9,925.32)				(9,925.32)	
1973	091.054.7647.010099	721 CARTER MAIN REPLACEMENT- EMERGENCY-PARENT FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Commercial	9/26/18	8/1/19	Addition	106	(512.23)				(512.23)	
1974	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	6/1/19	Addition	106	49,041.17				49,041.17	
1975	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	7/1/19	Addition	106	6,154.35				6,154.35	
1976	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	8/1/19	Addition	106	(144.86)				(144.86)	
1977	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	10/1/19	Addition	106	14,395.63				14,395.63	
1978	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	11/1/19	Addition	106	235.86				235.86	
1979	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	6/1/19	Addition	106	241.38				241.38	
1980	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	7/1/19	Addition	106	(18.99)				(18.99)	
1981	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	8/1/19	Addition	106	(0.09)				(0.09)	
1982	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	10/1/19	Addition	106	9.36				9.36	
1983	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	11/1/19	Addition	106	0.16				0.16	
1984	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	6/1/19	Addition	106	3,803.01				3,803.01	
1985	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	7/1/19	Addition	106	750.65				750.65	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1986	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	8/1/19	Addition	106	(15.03)				(15.03)	
1987	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	10/1/19	Addition	106	1,493.12				1,493.12	
1988	091.054.7647.010102	FORT BLISS- MERRITT BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/27/19	11/1/19	Addition	106	24.47				24.47	
1989	091.054.7647.010103	TGS FTB 054 - REPLACE AEROVISTA CITY GATE	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	All Classes	10/19/19	10/1/19	Addition	106	98.20				98.20	
1990	091.054.7647.010103	TGS FTB 054 - REPLACE AEROVISTA CITY GATE	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	10/19/19	10/1/19	Addition	106	42,082.49				42,082.49	
1991	091.054.7647.010103	TGS FTB 054 - REPLACE AEROVISTA CITY GATE	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	10/19/19	12/1/19	Addition	106	(230.29)				(230.29)	
1992	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	125.77				125.77	Note 1
1993	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	588.33				588.33	Note 1
1994	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(588.33)				(588.33)	Note 1
1995	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	942.16				942.16	Note 1
1996	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(942.16)				(942.16)	Note 1
1997	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 - Land Rights	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	84.71				84.71	Note 1
1998	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	125.77				125.77	Note 1
1999	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	588.33				588.33	Note 1
2000	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(588.33)				(588.33)	Note 1
2001	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	942.16				942.16	Note 1
2002	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(942.16)				(942.16)	Note 1
2003	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	84.71				84.71	Note 1
2004	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	101	363,934.28				363,934.28	Note 1
2005	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	125.77				125.77	Note 1
2006	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	588.33				588.33	Note 1
2007	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(588.33)				(588.33)	Note 1
2008	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	942.16				942.16	Note 1
2009	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(942.16)				(942.16)	Note 1
2010	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	84.71				84.71	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2011	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	101	245,409.49				245,409.49	Note 1
2012	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	86,950.78				86,950.78	Note 1
2013	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		2/1/19	Addition	101	344,460.71				344,460.71	Note 1
2014	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		2/1/19	Addition	106	40,141.88				40,141.88	Note 1
2015	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		3/1/19	Addition	101	455,766.20				455,766.20	Note 1
2016	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		3/1/19	Addition	106	(90,084.47)				(90,084.47)	Note 1
2017	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	101	314,571.51				314,571.51	Note 1
2018	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	48,762.06				48,762.06	Note 1
2019	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(30,016.16)				(30,016.16)	Note 1
2020	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	101	60,320.75				60,320.75	Note 1
2021	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	106	613,328.80				613,328.80	Note 1
2022	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		7/1/19	Addition	106	253,661.60				253,661.60	Note 1
2023	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	101	1,182,942.68				1,182,942.68	Note 1
2024	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	106	(826,468.71)				(826,468.71)	Note 1
2025	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	101	396,500.92				396,500.92	Note 1
2026	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	106	(59,867.05)				(59,867.05)	Note 1
2027	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	101	351,816.48				351,816.48	Note 1
2028	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	(41,599.29)				(41,599.29)	Note 1
2029	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	101	139,610.98				139,610.98	Note 1
2030	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(12,582.15)				(12,582.15)	Note 1
2031	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	101	242,274.96				242,274.96	Note 1
2032	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	21,999.80				21,999.80	Note 1
2033	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	125.62				125.62	Note 1
2034	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	588.36				588.36	Note 1
2035	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(588.36)				(588.36)	Note 1
2036	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	942.15				942.15	Note 1
2037	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(942.15)				(942.15)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2038	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	84.69				84.69	Note 1
2039	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	125.77				125.77	Note 1
2040	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	(793.67)				(793.67)	Note 1
2041	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	793.67				793.67	Note 1
2042	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	106	39,238.29				39,238.29	Note 1
2043	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	(38,296.13)				(38,296.13)	Note 1
2044	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(942.16)				(942.16)	Note 1
2045	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	84.71				84.71	Note 1
2046	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	125.77				125.77	Note 1
2047	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	588.33				588.33	Note 1
2048	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(588.33)				(588.33)	Note 1
2049	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	942.16				942.16	Note 1
2050	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(942.16)				(942.16)	Note 1
2051	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 - Meter Installations	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	84.71				84.71	Note 1
2052	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	101	94,566.21				94,566.21	Note 1
2053	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	101	253,899.47				253,899.47	Note 1
2054	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	397.0 - Communication Equipment	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	101	69,534.72				69,534.72	Note 1
2055	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	56,109.22				56,109.22	
2056	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		2/1/19	Addition	106	99,750.83				99,750.83	
2057	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		3/1/19	Addition	106	72,139.24				72,139.24	
2058	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	74,823.01				74,823.01	
2059	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	384,438.02				384,438.02	
2060	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(327,695.35)				(327,695.35)	
2061	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	106	29,276.14				29,276.14	
2062	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		7/1/19	Addition	106	11,962.25				11,962.25	
2063	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	106	3,747.26				3,747.26	
2064	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	106	12,065.12				12,065.12	
2065	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	11,687.62				11,687.62	
2066	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	13,615.65				13,615.65	
2067	091.054.7650.005105	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	13,161.89				13,161.89	
2068	091.054.7650.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	101	-				-	
2069	091.054.7650.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	4.42				4.42	
2070	091.054.7650.005105	Meter Replacements	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential		7/1/19	Addition	106	39.42				39.42	
2071	091.054.7650.005106	Meter Replacements	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	101	40.00				40.00	
2072	091.054.7650.005106	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	101	57,399.81				57,399.81	
2073	091.054.7650.005106	Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	101	16,463.82				16,463.82	
2074	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	2,086.78				2,086.78	
2075	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		2/1/19	Addition	106	3,756.41				3,756.41	
2076	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		3/1/19	Addition	106	10,970.30				10,970.30	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2077	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	31,020.04				31,020.04	
2078	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(60,849.34)				(60,849.34)	
2079	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	106	3,016.65				3,016.65	
2080	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		7/1/19	Addition	106	119.30				119.30	
2081	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	106	(169.04)				(169.04)	
2082	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	106	11,763.26				11,763.26	
2083	091.054.7650.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	(16,463.82)				(16,463.82)	
2084	091.054.7650.005107	Commercial and Industrial Meter Replacements	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	101	6,009.94				6,009.94	
2085	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	2,088.18				2,088.18	
2086	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		2/1/19	Addition	106	170.19				170.19	
2087	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		3/1/19	Addition	106	1,424.21				1,424.21	
2088	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	70.20				70.20	
2089	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	101	261.76				261.76	
2090	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	(6,271.70)				(6,271.70)	
2091	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	106	852.77				852.77	
2092	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	106	4,691.32				4,691.32	
2093	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 - Meters	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	4,741.45				4,741.45	
2094	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes		11/1/19	Addition	106	174.95				174.95	Note 1
2095	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		1/1/19	Addition	106	3,309.82				3,309.82	Note 1
2096	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		2/1/19	Addition	106	84,115.46				84,115.46	Note 1
2097	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		3/1/19	Addition	106	(3,706.76)				(3,706.76)	Note 1
2098	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		4/1/19	Addition	106	1,362.68				1,362.68	Note 1
2099	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		5/1/19	Addition	106	14,899.24				14,899.24	Note 1
2100	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		6/1/19	Addition	106	1,784.24				1,784.24	Note 1
2101	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		7/1/19	Addition	106	5,344.16				5,344.16	Note 1
2102	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		8/1/19	Addition	106	30,888.12				30,888.12	Note 1
2103	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		9/1/19	Addition	106	86,396.52				86,396.52	Note 1
2104	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		10/1/19	Addition	106	32,786.11				32,786.11	Note 1
2105	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		11/1/19	Addition	106	31,834.12				31,834.12	Note 1
2106	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential		12/1/19	Addition	106	15,854.60				15,854.60	Note 1
2107	091.054.7650.010617	267-12 9332 & 9390 MCCOMBS. MAIN LINE MAIN & SERVICE REPLACEMENT 8100/8105 CIELO VISTA (REF. LK15-14910) EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/20/12	6/1/19	Addition	101	1.14				1.14	
2108	091.054.7650.010761		376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/21/15	6/1/19	Addition	101	467.35				467.35	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2109	091.054.7650.010762	MAIN & SERVICE REPLACEMENT 3818 POLK - EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/21/15	6/1/19	Addition	101	827.84				827.84	
2110	091.054.7650.010785	VALVE REPLACEMENT 8717 PARKLAND - EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/8/15	6/1/19	Addition	101	42.12				42.12	
2111	091.054.7650.010804	REPLACE EXISTING 4" PE PIPE IP MAIN AT 11495 TURNER RD - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/3/17	6/1/19	Addition	101	104.23				104.23	
2112	091.054.7650.010808	REPLACE EXISTING 2" STEEL MAIN AT SANTA MONICA CT. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/17/18	6/1/19	Addition	101	1,510.05				1,510.05	
2113	091.054.7650.010817	MAIN REPLACEMENT 9008 LEO ST. - EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/8/16	6/1/19	Addition	106	200.04				200.04	
2114	091.054.7650.010817	MAIN REPLACEMENT 9008 LEO ST. - EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/8/16	7/1/19	Addition	106	(190.64)				(190.64)	
2115	091.054.7650.010817	MAIN REPLACEMENT 9008 LEO ST. - EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/8/16	8/1/19	Addition	106	15,011.85				15,011.85	
2116	091.054.7650.010818	REPLACE EXISTING 3 1/2" STEEL MAIN AT 4424 ELEANOR - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	6/1/19	Addition	101	6,733.54				6,733.54	
2117	091.054.7650.010839	REPLACE EXISTING 2" STEEL MAIN ON DELTA DRIVE - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/12/18	6/1/19	Addition	101	650.99				650.99	
2118	091.054.7650.010843	REPLACE EXISTING SECTION OF 2" STEEL MAIN ON WALSH LANE - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/13/18	6/1/19	Addition	101	194.86				194.86	
2119	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	4/1/19	Addition	101	12,565.74				12,565.74	
2120	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	4/1/19	Addition	106	(39,881.37)				(39,881.37)	
2121	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	6/1/19	Addition	101	408.36				408.36	
2122	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	4/1/19	Addition	101	21,791.26				21,791.26	
2123	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	6/1/19	Addition	101	708.18				708.18	
2124	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	4/1/19	Addition	101	11,548.87				11,548.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2125	091.054.7650.010847	REPLACE 200" OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	4/1/19	Addition	106	(6,024.50)				(6,024.50)	
2126	091.054.7650.010847	REPLACE 200" OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	6/1/19	Addition	101	375.33				375.33	
2127	091.054.7650.010852	REPLACE 2" STEEL MAIN ON 712 LAKESHORE - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/4/17	6/1/19	Addition	101	129.04				129.04	
2128	091.054.7650.010853	REPLACE 2" STEEL MAIN ON 9809 PICKEREL - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/27/16	6/1/19	Addition	101	71.97				71.97	
2129	091.054.7650.010854	REPLACE 2" STEEL MAIN ON 3225 RIVERA ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/20/16	6/1/19	Addition	101	23.50				23.50	
2130	091.054.7650.010854	REPLACE 2" STEEL MAIN ON 3225 RIVERA ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/20/16	6/1/19	Addition	101	89.37				89.37	
2131	091.054.7650.010857	REPLACE 2" STEEL MAIN AT 301 LOCUST ST. - C&M - DUE TO EMERGENCY - EL PASO, TX 79905	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	6/1/19	Addition	101	338.54				338.54	
2132	091.054.7650.010862	REPLACE 2" STEEL MAIN AT 409 CORTEZ DR. - C&M - DUE TO EMERGENCY - EL PASO	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	72.59				72.59	
2133	091.054.7650.010862	REPLACE 2" STEEL MAIN AT 409 CORTEZ DR. - C&M - DUE TO EMERGENCY - EL PASO	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	336.54				336.54	
2134	091.054.7650.010863	REPLACE 4" STEEL MAIN - 6343 AIRPORT RD - C&M - DUE TO EMERGENCY - EL PASO	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/23/17	6/1/19	Addition	101	920.38				920.38	
2135	091.054.7650.010863	REPLACE 4" STEEL MAIN - 6343 AIRPORT RD - C&M - DUE TO EMERGENCY - EL PASO	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/23/17	6/1/19	Addition	101	596.16				596.16	
2136	091.054.7650.010872	REPLACE VALVE AT 10369 WOODBERRY - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	383.0 - House Regulators	054 - Distribution - Line or Equip	WTX	Residential	3/30/17	6/1/19	Addition	101	646.41				646.41	
2137	091.054.7650.010873	REPLACE 2" PE MAIN AT 117 LITTLE FLOWER - C&M - DUE TO EMERGENCY - EL PASO, TX 79915	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/23/18	6/1/19	Addition	106	502.30				502.30	
2138	091.054.7650.010875	REPLACE MAIN Z14 DE VARGAS - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/17/18	6/1/19	Addition	101	184.81				184.81	
2139	091.054.7650.010875	REPLACE MAIN Z14 DE VARGAS - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/17/18	6/1/19	Addition	101	589.75				589.75	
2140	091.054.7650.010876	REPLACE MAIN AT 139 S. AWBREY ST. - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/8/18	6/1/19	Addition	106	265.00				265.00	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2141	091.054.7650.010877	REPLACE 2" STEEL MAIN AT 6304 FALLING STAR WAY - C&M - EMERGENCY - EL P 79912	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/8/18	6/1/19	Addition	101	137.98				137.98	
2142	091.054.7650.010879	REPLACE 2" STEEL MAIN AT 2409 FIR ST. - C&M - EMERGENCY - EL P 79925	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	1,440.37				1,440.37	
2143	091.054.7650.010880	REPLACE 4" STEEL MAIN AT 5116 MARIE TOBIN DR. - C&M - EMERGENCY - ELP 79924	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/30/17	6/1/19	Addition	101	293.99				293.99	
2144	091.054.7650.010883	REPLACE 4" STEEL VALVE AT 5121 HARLAN - C&M - EMERGENCY - EL PASO 79924	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/23/17	6/1/19	Addition	101	185.25				185.25	
2145	091.054.7650.010883	REPLACE 4" STEEL VALVE AT 5121 HARLAN - C&M - EMERGENCY - EL PASO 79924	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/23/17	6/1/19	Addition	101	605.58				605.58	
2146	091.054.7650.010885	REPLACE 2" STEEL MAIN AT 7816 HACIENDA - C&M - EMERGENCY - EL PASO 79915	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/8/18	6/1/19	Addition	101	63.95				63.95	
2147	091.054.7650.010888	REPLACE MAIN AT 9425 WAVERLY - EL PASO C&M - 2016 CONTRACTOR #3 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/14/18	6/1/19	Addition	101	628.12				628.12	
2148	091.054.7650.010889	REPLACE 2" STEEL MAIN AT 4931 MCGREGOR DR. - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79904	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	25.84				25.84	
2149	091.054.7650.010889	REPLACE 2" STEEL MAIN AT 4931 MCGREGOR DR. - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79904	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	211.10				211.10	
2150	091.054.7650.010892	REPLACE 2" STEEL MAIN AT 710 HILTON - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79915	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	5.04				5.04	
2151	091.054.7650.010892	REPLACE 2" STEEL MAIN AT 710 HILTON - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79915	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	86.72				86.72	
2152	091.054.7650.010893	REPLACE 4" STEEL MAIN AT 313 GRANADA - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79912	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	337.04				337.04	
2153	091.054.7650.010893	REPLACE 4" STEEL MAIN AT 313 GRANADA - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79912	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	1,101.08				1,101.08	
2154	091.054.7650.010895	REPLACE 2" STEEL MAIN AT 900 VISTA MIA CT. - C&M - EMERGENCY - EL P 79922	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	6/1/19	Addition	101	376.53				376.53	
2155	091.054.7650.010896	REPLACE MAIN AT 9700 BLUE WING - EL PASO C&M - 2016 CONTRACTOR #2 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/22/18	6/1/19	Addition	101	820.24				820.24	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2156	091.054.7650.010898	REPLACE 2" MECHANICAL FITTING AT 2837 BEACHCOMBER - C&M - DUE TO EMERGENCY - EL PASO, TX 79925	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	52.71				52.71	
2157	091.054.7650.010898	REPLACE 2" MECHANICAL FITTING AT 2837 BEACHCOMBER - C&M - DUE TO EMERGENCY - EL PASO, TX 79925	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	300.75				300.75	
2158	091.054.7650.010903	REPLACE 2" STEEL MAIN AT 6310 N. MESA - C&M - DUE TO EMERGENCY - EL PASO, TX 79912	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	360.53				360.53	
2159	091.054.7650.010903	REPLACE 2" STEEL MAIN AT 6310 N. MESA - C&M - DUE TO EMERGENCY - EL PASO, TX 79912	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	1,028.58				1,028.58	
2160	091.054.7650.010907	REPLACE 3" STEEL MAIN AT 5812 NECHES AVE - C&M - DUE TO EMERGENCY - EL PASO, TX 79905	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/28/17	6/1/19	Addition	101	60.88				60.88	
2161	091.054.7650.010909	REPLACE 2" STEEL MAIN AT 10072 QUEBEC ST. - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79924	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	61.30				61.30	
2162	091.054.7650.010909	REPLACE 2" STEEL MAIN AT 10072 QUEBEC ST. - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79924	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	252.52				252.52	
2163	091.054.7650.010912	REPLACE 2" STEEL MAIN AT 6316 SNOWHEIGHTS - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79911	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	4.84				4.84	
2164	091.054.7650.010912	REPLACE 2" STEEL MAIN AT 6316 SNOWHEIGHTS - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79911	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	247.27				247.27	
2165	091.054.7650.010914	REPLACE 2" STEEL VALVE - 3005 LAKE CHAMPLAIN - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79936	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/13/18	6/1/19	Addition	101	91.67				91.67	
2166	091.054.7650.010918	REPLACE MAIN AT 5707 KAPLOWITZ - EL PASO C&M - 2016 CONTRACTOR #3 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	6/1/19	Addition	101	161.87				161.87	
2167	091.054.7650.010930	REPLACE COMM SVCS AT 7309 DALE RD PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	11/2/18	1/1/19	Addition	106	15.58				15.58	
2168	091.054.7650.010930	REPLACE COMM SVCS AT 7309 DALE RD PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	11/2/18	6/1/19	Addition	101	41.86				41.86	
2169	091.054.7650.010940	FLOYD WAY MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/23/16	6/1/19	Addition	101	878.63				878.63	
2170	091.054.7650.010940	FLOYD WAY MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/23/16	6/1/19	Addition	101	77.01				77.01	
2171	091.054.7650.010940	FLOYD WAY MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/23/16	6/1/19	Addition	101	389.16				389.16	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2172	091.054.7650.010941	REPLACE 2" STEEL MAIN AT 211 TEXAS AVE. - C&M - 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX 79901	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	6/1/19	Addition	101	4,211.50				4,211.50	
2173	091.054.7650.010942	REPLACE 2" PE PLEXCO BLACK AT 11828 JIM THORPE - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79936	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/14/18	6/1/19	Addition	101	3,742.82				3,742.82	
2174	091.054.7650.010950	7133 N. MESA ST - COLORES DEL SOL APARTMENTS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/2/17	6/1/19	Addition	101	526.40				526.40	
2175	091.054.7650.010950	7133 N. MESA ST - COLORES DEL SOL APARTMENTS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/2/17	6/1/19	Addition	106	-				-	
2176	091.054.7650.010952	REPLACE 2" STEEL MAIN AT 10369 THOR - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	1/17/17	6/1/19	Addition	101	949.56				949.56	
2177	091.054.7650.010952	REPLACE 2" STEEL MAIN AT 10369 THOR - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	1/17/17	6/1/19	Addition	101	495.92				495.92	
2178	091.054.7650.010955	REPLACE 4" STEEL MAIN AT 3535 AURORA AVE. & RUSSELL ST. - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/24/17	6/1/19	Addition	101	5,320.49				5,320.49	
2179	091.054.7650.010955	REPLACE 4" STEEL MAIN AT 3535 AURORA AVE. & RUSSELL ST. - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/24/17	6/1/19	Addition	101	277.74				277.74	
2180	091.054.7650.010956	REPLACE 4" STEEL MAIN AT 3243 AURORA AVE. - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/16/17	6/1/19	Addition	101	7,566.29				7,566.29	
2181	091.054.7650.010956	REPLACE 4" STEEL MAIN AT 3243 AURORA AVE. - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	1/16/17	6/1/19	Addition	101	606.39				606.39	
2182	091.054.7650.010956	REPLACE 4" STEEL MAIN AT 3243 AURORA AVE. - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/16/17	6/1/19	Addition	101	143.78				143.78	
2183	091.054.7650.010961	DYER ST. & BROADDUS - 4" STEEL VALVE REPLACEMENT - C&M 2016 EMERGENCY LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/8/17	6/1/19	Addition	101	1,053.01				1,053.01	
2184	091.054.7650.010963	CROWN POINT DR. REPLACEMENT OF LINES	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/15/17	6/1/19	Addition	101	4,491.60				4,491.60	
2185	091.054.7650.010963	CROWN POINT DR. REPLACEMENT OF LINES	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/15/17	6/1/19	Addition	101	605.17				605.17	
2186	091.054.7650.010963	CROWN POINT DR. REPLACEMENT OF LINES	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/15/17	6/1/19	Addition	101	700.73				700.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2187	091.054.7650.010964	REPLACE 2" STEEL MAIN AT 3332 MOBILE AVE. - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/23/17	6/1/19	Addition	101	12,782.51				12,782.51	
2188	091.054.7650.010964	REPLACE 2" STEEL MAIN AT 3332 MOBILE AVE. - C&M 2016 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/23/17	6/1/19	Addition	101	3,704.69				3,704.69	
2189	091.054.7650.010966	REPLACE 2" STEEL MAIN ON SANDY LANE - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/22/17	6/1/19	Addition	101	1,637.74				1,637.74	
2190	091.054.7650.010966	REPLACE 2" STEEL MAIN ON SANDY LANE - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/22/17	6/1/19	Addition	101	213.67				213.67	
2191	091.054.7650.010966	REPLACE 2" STEEL MAIN ON SANDY LANE - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/22/17	6/1/19	Addition	101	7.74				7.74	
2192	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	2/1/19	Addition	101	9,936.38				9,936.38	
2193	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	2/1/19	Addition	106	(17,409.85)				(17,409.85)	
2194	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	6/1/19	Addition	101	482.10				482.10	
2195	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	4/22/17	2/1/19	Addition	106	(0.67)				(0.67)	
2196	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	2/1/19	Addition	101	627.80				627.80	
2197	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	2/1/19	Addition	106	(196.57)				(196.57)	
2198	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	6/1/19	Addition	101	30.46				30.46	
2199	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	All Classes	4/22/17	2/1/19	Addition	101	(0.04)				(0.04)	
2200	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	2/1/19	Addition	101	33,578.80				33,578.80	
2201	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	2/1/19	Addition	106	(29,377.82)				(29,377.82)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2202	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	6/1/19	Addition	101	1,629.19				1,629.19	
2203	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	397.0 - Communication Equipment	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	2/1/19	Addition	101	2,841.97				2,841.97	
2204	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	397.0 - Communication Equipment	054 - Distribution - Line or Equip	WTX	Residential	4/22/17	6/1/19	Addition	101	137.90				137.90	
2205	091.054.7650.010968	OCE DEFECTIVE REGULATOR AT 2118 WEDGEWOOD	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	1/31/17	2/1/19	Addition	106	1,537.41				1,537.41	
2206	091.054.7650.010972	REPLACE 2" STEEL MAIN AT 7800 SANTA CLARA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/27/17	6/1/19	Addition	101	222.32				222.32	
2207	091.054.7650.010972	REPLACE 2" STEEL MAIN AT 7800 SANTA CLARA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX TGS ELP 054 NDP - CI	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/27/17	6/1/19	Addition	101	550.98				550.98	
2208	091.054.7650.010973	2645 CS 425 ALLEY S. OF PORTER REPL ALLEY S/O PORTER FR W/O ELM-PIEDRAS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/14/17	6/1/19	Addition	101	93,255.59				93,255.59	
2209	091.054.7650.010973	2645 CS 425 ALLEY S. OF PORTER REPL ALLEY S/O PORTER FR W/O ELM-PIEDRAS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/14/17	6/1/19	Addition	101	1,045.20				1,045.20	
2210	091.054.7650.010973	2645 CS 425 ALLEY S. OF PORTER REPL ALLEY S/O PORTER FR W/O ELM-PIEDRAS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/14/17	6/1/19	Addition	101	6,195.67				6,195.67	
2211	091.054.7650.010975	REPLACE 4" STEEL MAIN AT 2311 N. MESA - C&M - EMERGENCY - ELP 79902	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/14/18	6/1/19	Addition	101	1,612.05				1,612.05	
2212	091.054.7650.010976	TGS ELP 054 DP - CI 1950' CS 500' ALLEY S. OF HAMILTON (ALABAMA-PIEDRAS)(A/S IDALIA-A/N NASHVILLE)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/20/17	6/1/19	Addition	101	63,209.37				63,209.37	
2213	091.054.7650.010976	TGS ELP 054 DP - CI 1950' CS 500' ALLEY S. OF HAMILTON (ALABAMA-PIEDRAS)(A/S IDALIA-A/N NASHVILLE)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/20/17	6/1/19	Addition	101	2,631.48				2,631.48	
2214	091.054.7650.010976	TGS ELP 054 DP - CI 1950' CS 500' ALLEY S. OF HAMILTON (ALABAMA-PIEDRAS)(A/S IDALIA-A/N NASHVILLE)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	6/20/17	6/1/19	Addition	101	1,444.62				1,444.62	
2215	091.054.7650.010976	TGS ELP 054 DP - CI 1950' CS 500' ALLEY S. OF HAMILTON (ALABAMA-PIEDRAS)(A/S IDALIA-A/N NASHVILLE)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/20/17	6/1/19	Addition	101	2,287.97				2,287.97	
2216	091.054.7650.010980	REPLACE 2" STEEL MAIN AT 7872 CLOVER WAY - C&M - EMERGENCY - ELP 79915	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/13/19	3/1/19	Addition	106	1,155.79				1,155.79	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2217	091.054.7650.010981	REPLACE METER & REGS @ 5505 ROBERT ALVA - PC&M - EMERGENCY - ELP 79905	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	3/25/17	6/1/19	Addition	101	293.78				293.78	
2218	091.054.7650.010982	REPLACE METER & REGS @ 4426 DYER-PC&M - EMERGENCY - ELP 79924	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	3/25/17	6/1/19	Addition	101	298.34				298.34	
2219	091.054.7650.010983	REPLACE 4" STEEL MAIN ON ALLEY AT 2311 N. MESA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/14/17	6/1/19	Addition	101	8,280.48				8,280.48	
2220	091.054.7650.010983	REPLACE 4" STEEL MAIN ON ALLEY AT 2311 N. MESA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/14/17	6/1/19	Addition	101	1,257.91				1,257.91	
2221	091.054.7650.010984	REPLACE 2" STEEL MAIN AT 686 SANTA BARBARA - C&M - EMERGENCY - ELP 79915	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/22/17	6/1/19	Addition	101	122.15				122.15	
2222	091.054.7650.010985	REPLACE METER & REGS @ 797 S ZARAGOSA- PC&M - EMERGENCY - ELP 79907	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	All Classes	3/20/17	6/1/19	Addition	101	107.83				107.83	
2223	091.054.7650.010985	REPLACE METER & REGS @ 797 S ZARAGOSA- PC&M - EMERGENCY - ELP 79907	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	3/20/17	6/1/19	Addition	101	176.74				176.74	
2224	091.054.7650.010986	REPLACE 2" STEEL MAIN ON ALLEY AT 7150 DALE RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	6/6/17	6/1/19	Addition	101	221.39				221.39	
2225	091.054.7650.010987	SM COMMERCIAL METER REPLACEMENT - 447 S. SCHUTZ BLDG 17 - EL PASO, TX 79907	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	4/17/17	6/1/19	Addition	101	540.25				540.25	
2226	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/19/17	4/1/19	Addition	101	20,387.59				20,387.59	
2227	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	101	2,245.96				2,245.96	
2228	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	106	(21,008.84)				(21,008.84)	
2229	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	1,690.92				1,690.92	
2230	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/19/17	4/1/19	Addition	101	600.79				600.79	
2231	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	101	0.03				0.03	
2232	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	106	(82.99)				(82.99)	
2233	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	44.90				44.90	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2234	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/19/17	4/1/19	Addition	106	2.50				2.50	
2235	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	101	1,779.20				1,779.20	
2236	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	106	(3,924.24)				(3,924.24)	
2237	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	132.90				132.90	
2238	091.054.7650.010989	REPLACE 2" STEEL MAIN ON AT 914 GERONIMO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/6/17	6/1/19	Addition	101	203.18				203.18	
2239	091.054.7650.010991	TGS ELP 053 DP - CI 1409' CS 51' SOUTHSIDE REPL (OCHOA-VIRGINIA/6TH-9TH)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/22/17	6/1/19	Addition	101	16,430.05				16,430.05	
2240	091.054.7650.010991	TGS ELP 053 DP - CI 1409' CS 51' SOUTHSIDE REPL (OCHOA-VIRGINIA/6TH-9TH)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/22/17	6/1/19	Addition	101	453.37				453.37	
2241	091.054.7650.010991	TGS ELP 053 DP - CI 1409' CS 51' SOUTHSIDE REPL (OCHOA-VIRGINIA/6TH-9TH)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/22/17	6/1/19	Addition	101	13,084.88				13,084.88	
2242	091.054.7650.010992	MAIN & STEEL VALVE RETIREMENT - 5860 E. YANDELL - ELP, TX 79905 - 2017 C&M EMERGENCY LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/11/17	2/1/19	Addition	106	(855.20)				(855.20)	
2243	091.054.7650.010992	MAIN & STEEL VALVE RETIREMENT - 5860 E. YANDELL - ELP, TX 79905 - 2017 C&M EMERGENCY LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/11/17	3/1/19	Addition	106	827.31				827.31	
2244	091.054.7650.010993	REPLACE 2" STEEL MAIN ON AT 602 OREGON - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/8/19	2/1/19	Addition	106	1,515.39				1,515.39	
2245	091.054.7650.010993	REPLACE 2" STEEL MAIN ON AT 602 OREGON - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/8/19	3/1/19	Addition	106	1,775.06				1,775.06	
2246	091.054.7650.010994	TGS FT BLISS 054 NDP - CI 632' STENNIS ST. EAST AND WEST FROM CARRINGTON	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/19/17	6/1/19	Addition	101	1,776.49				1,776.49	
2247	091.054.7650.010994	TGS FT BLISS 054 NDP - CI 632' STENNIS ST. EAST AND WEST FROM CARRINGTON	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	1,766.80				1,766.80	
2248	091.054.7650.010994	TGS FT BLISS 054 NDP - CI 632' STENNIS ST. EAST AND WEST FROM CARRINGTON	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	110.36				110.36	
2249	091.054.7650.010994	TGS FT BLISS 054 NDP - CI 632' STENNIS ST. EAST AND WEST FROM CARRINGTON	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	1.88				1.88	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2250	091.054.7650.010995	REPLACE 2" STEEL MAIN ON AT 6498 ALAMEDA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/28/18	6/1/19	Addition	101	11,547.54				11,547.54	
2251	091.054.7650.010996	REPLACE 2" STEEL MAIN AT 7821 LA GRANGE - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/19/17	6/1/19	Addition	101	351.06				351.06	
2252	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	3/1/19	Addition	106	33,690.96				33,690.96	
2253	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	106	(78,152.54)				(78,152.54)	
2254	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	106	5,952.66				5,952.66	
2255	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	3/1/19	Addition	106	18.54				18.54	
2256	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	106	5.28				5.28	
2257	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	106	25.77				25.77	
2258	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	3/1/19	Addition	106	31,665.56				31,665.56	
2259	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	4/1/19	Addition	106	65,657.60				65,657.60	
2260	091.054.7650.010997	TGS ELP 054 DP - CS 3015 GERONIMO PHASE 1B (ARAPAHO/ALGONQUI NIGILA - FROM GERONIMO TO MARLOW)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	106	15,533.59				15,533.59	
2261	091.054.7650.010998	REPLACE 2" STEEL MAIN AT 4808 TETONS- C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	8/24/17	6/1/19	Addition	101	75.50				75.50	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2262	091.054.7650.011001	MAIN REPLACEMENT - HOUSTON STREET - ANTHONY, TX (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	2,800.25				2,800.25	
2263	091.054.7650.011001	MAIN REPLACEMENT - HOUSTON STREET - ANTHONY, TX (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	949.58				949.58	
2264	091.054.7650.011001	MAIN REPLACEMENT - HOUSTON STREET - ANTHONY, TX (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/19/17	6/1/19	Addition	101	633.45				633.45	
2265	091.054.7650.011002	4100 DELTA DRIVE-11M METER REPLACEMENT	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	8/31/17	6/1/19	Addition	101	977.03				977.03	
2266	091.054.7650.011003	REPLACE 2" STEEL MAIN ON AT 2915 RIVERA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	6/1/19	Addition	101	41.65				41.65	
2267	091.054.7650.011004	REPLACE 2" STEEL MAIN ON AT 10300 HOLLYHOCK - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/28/18	6/1/19	Addition	101	(12.81)				(12.81)	
2268	091.054.7650.011004	REPLACE 2" STEEL MAIN ON AT 10300 HOLLYHOCK - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/28/18	6/1/19	Addition	101	(668.49)				(668.49)	
2269	091.054.7650.011006	REPLACE 2" STEEL MAIN AT 3815 DURAZNO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/18/18	6/1/19	Addition	106	(17.22)				(17.22)	
2270	091.054.7650.011006	REPLACE 2" STEEL MAIN AT 3815 DURAZNO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	5/1/19	Addition	106	(606.68)				(606.68)	
2271	091.054.7650.011006	REPLACE 2" STEEL MAIN AT 3815 DURAZNO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	6/1/19	Addition	101	40,700.05				40,700.05	
2272	091.054.7650.011006	REPLACE 2" STEEL MAIN AT 3815 DURAZNO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	6/1/19	Addition	106	(40,262.64)				(40,262.64)	
2273	091.054.7650.011007	6701 S. DESERT METER REPLACEMENT (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	3/1/19	Addition	106	(16.26)				(16.26)	
2274	091.054.7650.011007	6701 S. DESERT METER REPLACEMENT (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	106	522.69				522.69	
2275	091.054.7650.011008	DURAZNO & COPIA REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	1,045.95				1,045.95	
2276	091.054.7650.011008	DURAZNO & COPIA REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	200.14				200.14	
2277	091.054.7650.011008	DURAZNO & COPIA REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	79.10				79.10	
2278	091.054.7650.011009	REPLACE 2" STEEL MAIN AT 4705 POST RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/8/19	2/1/19	Addition	106	15,524.97				15,524.97	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2279	091.054.7650.011009	REPLACE 2" STEEL MAIN AT 4705 POST RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/8/19	4/1/19	Addition	101	9,640.91				9,640.91	
2280	091.054.7650.011009	REPLACE 2" STEEL MAIN AT 4705 POST RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/8/19	4/1/19	Addition	106	(15,524.97)				(15,524.97)	
2281	091.054.7650.011009	REPLACE 2" STEEL MAIN AT 4705 POST RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/8/19	4/1/19	Addition	101	5,884.06				5,884.06	
2282	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/6/18	1/1/19	Addition	106	(117,122.43)				(117,122.43)	
2283	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/6/18	6/1/19	Addition	106	19,008.10				19,008.10	
2284	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/6/18	1/1/19	Addition	106	195.97				195.97	
2285	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/6/18	6/1/19	Addition	106	81.45				81.45	
2286	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/6/18	1/1/19	Addition	106	99,800.71				99,800.71	
2287	091.054.7650.011011	TGS ELP 054 DP - BS 1640' 3RD AND 4TH AVE FROM SANTA FE TO MESA AVE (TOP 100)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/6/18	6/1/19	Addition	106	10,432.96				10,432.96	
2288	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	7/1/19	Addition	106	398,316.95				398,316.95	
2289	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	8/1/19	Addition	106	(78,764.85)				(78,764.85)	
2290	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	10/1/19	Addition	101	328,164.85				328,164.85	
2291	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	10/1/19	Addition	106	(319,552.10)				(319,552.10)	
2292	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	7/1/19	Addition	106	5,450.88				5,450.88	
2293	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	8/1/19	Addition	106	310.35				310.35	
2294	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	10/1/19	Addition	101	1,329.71				1,329.71	
2295	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	10/1/19	Addition	106	(5,761.23)				(5,761.23)	
2296	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	7/1/19	Addition	106	24,476.00				24,476.00	
2297	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	8/1/19	Addition	106	(2,022.21)				(2,022.21)	
2298	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	10/1/19	Addition	101	18,272.56				18,272.56	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2299	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST. REPLACE 2" STEEL MAIN AT 7506	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	7/21/19	10/1/19	Addition	106	(22,453.79)				(22,453.79)	
2300	091.054.7650.011013	HERMOSILLO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/14/18	6/1/19	Addition	101	166.90				166.90	
2301	091.054.7650.011015	REPLACE 2" & 4" STEEL IP MAIN ON ALBUM & CATNIP - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	8/30/17	6/1/19	Addition	101	(5,492.31)				(5,492.31)	
2302	091.054.7650.011015	REPLACE 2" & 4" STEEL IP MAIN ON ALBUM & CATNIP - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	8/30/17	6/1/19	Addition	101	(815.26)				(815.26)	
2303	091.054.7650.011015	REPLACE 2" & 4" STEEL IP MAIN ON ALBUM & CATNIP - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	8/30/17	6/1/19	Addition	101	(736.19)				(736.19)	
2304	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	3/1/19	Addition	106	77,664.96				77,664.96	
2305	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	4/1/19	Addition	106	1,467.70				1,467.70	
2306	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	6/1/19	Addition	101	78,466.54				78,466.54	
2307	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	6/1/19	Addition	106	(79,132.66)				(79,132.66)	
2308	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	3/1/19	Addition	106	164.86				164.86	
2309	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	4/1/19	Addition	106	113.98				113.98	
2310	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	6/1/19	Addition	101	944.96				944.96	
2311	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/29/19	6/1/19	Addition	106	(278.84)				(278.84)	
2312	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	4/1/19	Addition	101	42.62				42.62	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2313	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	4/1/19	Addition	106	(3,204.52)				(3,204.52)	
2314	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	6/1/19	Addition	101	0.44				0.44	
2315	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	4/1/19	Addition	101	3,161.90				3,161.90	
2316	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	6/1/19	Addition	101	32.50				32.50	
2317	091.054.7650.011018	REPLACE 2" BLACK POLY PIPE AT INTERSECTION OF WHITETAIL & TUSCANY - C&M 2017 EMERGENCY LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/14/18	6/1/19	Addition	101	2,430.17				2,430.17	
2318	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	2/6/18				2.01				2.01	
2319	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/6/18				86,071.12				86,071.12	
2320	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/6/18				355.52				355.52	
2321	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/6/18				(11,261.16)				(11,261.16)	
2322	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	1/1/19	Addition	106	483.88				483.88	
2323	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	4/1/19	Addition	101	43,487.44				43,487.44	
2324	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	4/1/19	Addition	106	(32,895.65)				(32,895.65)	
2325	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	1,749.90				1,749.90	
2326	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	1/1/19	Addition	106	98.19				98.19	
2327	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	4/1/19	Addition	101	9,300.13				9,300.13	
2328	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	4/1/19	Addition	106	(322.56)				(322.56)	
2329	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	374.27				374.27	
2330	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	1/1/19	Addition	106	(370.64)				(370.64)	
2331	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	4/1/19	Addition	101	9,204.26				9,204.26	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2332	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	4/1/19	Addition	106	(28,773.62)				(28,773.62)	
2333	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	370.44				370.44	
2334	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	2/1/19	Addition	101	1,471.58				1,471.58	
2335	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	2/1/19	Addition	106	(34.41)				(34.41)	
2336	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	101	164,345.76				164,345.76	
2337	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(158,877.29)				(158,877.29)	
2338	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	5,666.23				5,666.23	
2339	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(3.47)				(3.47)	
2340	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	101	1,969.56				1,969.56	
2341	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(8,871.73)				(8,871.73)	
2342	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	67.29				67.29	
2343	091.054.7650.011025	351 NICHOLS 5M METER (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	6/1/19	Addition	101	21.38				21.38	
2344	091.054.7650.011025	351 NICHOLS 5M METER (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	101	355.77				355.77	
2345	091.054.7650.011025	351 NICHOLS 5M METER (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(98.91)				(98.91)	
2346	091.054.7650.011025	351 NICHOLS 5M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	2/1/19	Addition	101	0.28				0.28	
2347	091.054.7650.011025	351 NICHOLS 5M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	101	11,629.22				11,629.22	
2348	091.054.7650.011025	351 NICHOLS 5M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(11,886.36)				(11,886.36)	
2349	091.054.7650.011025	351 NICHOLS 5M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	699.50				699.50	
2350	091.054.7650.011026	METER REPLACEMENT 9716 DYER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	3/1/19	Addition	101	10.35				10.35	
2351	091.054.7650.011026	METER REPLACEMENT 9716 DYER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	3/1/19	Addition	101	28,292.56				28,292.56	
2352	091.054.7650.011026	METER REPLACEMENT 9716 DYER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	3/1/19	Addition	106	(28,302.91)				(28,302.91)	
2353	091.054.7650.011026	METER REPLACEMENT 9716 DYER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	1,304.01				1,304.01	
2354	091.054.7650.011027	REPLACE 2" STEEL MAIN AT 7852 LA SENDA DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/12/18	4/1/19	Addition	101	69.37				69.37	
2355	091.054.7650.011027	REPLACE 2" STEEL MAIN AT 7852 LA SENDA DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/12/18	4/1/19	Addition	106	(609.60)				(609.60)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2356	091.054.7650.011027	REPLACE 2" STEEL MAIN AT 7852 LA SENDA DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/12/18	6/1/19	Addition	101	1.48				1.48	
2357	091.054.7650.011027	REPLACE 2" STEEL MAIN AT 7852 LA SENDA DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/12/18	4/1/19	Addition	101	540.23				540.23	
2358	091.054.7650.011027	REPLACE 2" STEEL MAIN AT 7852 LA SENDA DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/12/18	6/1/19	Addition	101	11.55				11.55	
2359	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	2/1/19	Addition	101	4.24				4.24	
2360	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	101	15,790.64				15,790.64	
2361	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(13,892.54)				(13,892.54)	
2362	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	980.09				980.09	
2363	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	2/1/19	Addition	106	0.01				0.01	
2364	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	6/1/19	Addition	101	113.99				113.99	
2365	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	101	1,837.46				1,837.46	
2366	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(97.87)				(97.87)	
2367	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	101	1,470.57				1,470.57	
2368	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	2/1/19	Addition	106	(5,112.51)				(5,112.51)	
2369	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	91.25				91.25	
2370	091.054.7650.011030	REPLACE 2" STEEL LP MAIN AT 212 S. LUNA ST. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	8/6/18	6/1/19	Addition	101	153.87				153.87	
2371	091.054.7650.011031	REPLACE 2" STEEL IP MAIN AT 900 HAWKINS - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/31/18	6/1/19	Addition	101	256.09				256.09	
2372	091.054.7650.011032	10030 RAILROAD (METER REPLACEMENT) PARENT	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	1/20/18	2/1/19	Addition	106	1,695.02				1,695.02	
2373	091.054.7650.011032	10030 RAILROAD (METER REPLACEMENT) PARENT	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	1/20/18	3/1/19	Addition	106	(389.61)				(389.61)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2374	091.054.7650.011032	10030 RAILROAD (METER REPLACEMENT) PARENT	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	1/20/18	6/1/19	Addition	101	692.57				692.57	
2375	091.054.7650.011033	REPLACE 2" STEEL IP MAIN AT 4014 POLLARD ST. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	11/3/17	6/1/19	Addition	101	117.03				117.03	
2376	091.054.7650.011034	REPLACE 2" STEEL IP MAIN AT 901 HAWKINS - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/19/18	4/1/19	Addition	106	(16,875.87)				(16,875.87)	
2377	091.054.7650.011034	REPLACE 2" STEEL IP MAIN AT 901 HAWKINS - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/18	4/1/19	Addition	101	16,875.87				16,875.87	
2378	091.054.7650.011034	REPLACE 2" STEEL IP MAIN AT 901 HAWKINS - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/19/18	6/1/19	Addition	101	173.43				173.43	
2379	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	2/1/19	2/1/19	Addition	106	32,025.71				32,025.71	
2380	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	2/1/19	4/1/19	Addition	106	598.38				598.38	
2381	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	2/1/19	5/1/19	Addition	106	795.45				795.45	
2382	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	2/1/19	6/1/19	Addition	106	(683.27)				(683.27)	
2383	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	2/1/19	7/1/19	Addition	106	(0.40)				(0.40)	
2384	091.054.7650.011036	7584 GATEWAY EAST 3M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	1/1/19	Addition	106	184.38				184.38	
2385	091.054.7650.011036	7584 GATEWAY EAST 3M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	362.83				362.83	
2386	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/18/18	1/1/19	Addition	106	87.46				87.46	
2387	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	1/1/19	Addition	106	25,406.87				25,406.87	
2388	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	4/1/19	Addition	101	538.99				538.99	
2389	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	4/1/19	Addition	106	(26,855.25)				(26,855.25)	
2390	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	6/1/19	Addition	101	0.29				0.29	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2391	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	4/1/19	Addition	101	26,316.26				26,316.26	
2392	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/18/18	6/1/19	Addition	101	13.71				13.71	
2393	091.054.7650.011040	REPAIR 8" HDPE HP MAIN AT 1900 PAISANO DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/12/18	6/1/19	Addition	101	150.37				150.37	
2394	091.054.7650.011041	REPLACE 1 1/4" STEEL IP MAIN AT 670 N. CAROLINA DR - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/22/19	1/1/19	Addition	106	7,233.67				7,233.67	
2395	091.054.7650.011041	REPLACE 1 1/4" STEEL IP MAIN AT 670 N. CAROLINA DR - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/22/19	4/1/19	Addition	101	1,053.00				1,053.00	
2396	091.054.7650.011041	REPLACE 1 1/4" STEEL IP MAIN AT 670 N. CAROLINA DR - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/22/19	4/1/19	Addition	106	(7,233.67)				(7,233.67)	
2397	091.054.7650.011041	REPLACE 1 1/4" STEEL IP MAIN AT 670 N. CAROLINA DR - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	1/22/19	4/1/19	Addition	101	6,180.67				6,180.67	
2398	091.054.7650.011042	OKE07076	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	All Classes	12/21/17	6/1/19	Addition	101	491.43				491.43	
2399	091.054.7650.011042	OKE07076	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equip	WTX	Residential	12/21/17	6/1/19	Addition	101	673.72				673.72	
2400	091.054.7650.011044	REPLACE 1 1/4" STEEL IP MAIN AT 285 FAY RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/18	6/1/19	Addition	101	102.49				102.49	
2401	091.054.7650.011047	REPLACE 2" STEEL MAIN ON RIVERA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/2/18	6/1/19	Addition	101	7,560.01				7,560.01	
2402	091.054.7650.011050	REPLACE 2" STEEL IP MAIN AT 5900 BOMARC - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/13/19	3/1/19	Addition	106	1,256.87				1,256.87	
2403	091.054.7650.011051	REPAIR 8" STEEL IP MAIN AT 708 VIRGINIA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/31/18	6/1/19	Addition	101	4,909.51				4,909.51	
2404	091.054.7650.011051	REPAIR 8" STEEL IP MAIN AT 708 VIRGINIA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/31/18	6/1/19	Addition	106	(4,607.35)				(4,607.35)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2405	091.054.7650.011052	REPLACE 2" STEEL IP MAIN AT 712 BROWN - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/22/18	6/1/19	Addition	106	301.63				301.63	
2406	091.054.7650.011054	REPLACE 4" PE IP MAIN AT 630 ARIZONA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/8/19	2/1/19	Addition	106	9,060.44				9,060.44	
2407	091.054.7650.011055	REPLACE 4" STEEL IP MAIN AT STANTON ST. & CANTERBURY DR. - C&M - EMERGENCY - ELP	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/31/18	6/1/19	Addition	101	1,344.60				1,344.60	
2408	091.054.7650.011056	INSTALL 3" OF 2" PE IP PIPE TO REPLACE EXISTING 2" STEEL IP PIPE AT 8120 ALGERITA DUE TO LEAK	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	6/1/19	Addition	101	103.72				103.72	
2409	091.054.7650.011057	REPLACE 2" STEEL IP MAIN AT 6179 ALAMEDA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	6/1/19	Addition	101	607.97				607.97	
2410	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	5/24/18	4/1/19	Addition	106	(0.34)				(0.34)	
2411	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	1/1/19	Addition	106	(131.45)				(131.45)	
2412	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	2/1/19	Addition	106	(6,012.46)				(6,012.46)	
2413	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	4/1/19	Addition	101	34,303.18				34,303.18	
2414	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	4/1/19	Addition	106	(29,655.41)				(29,655.41)	
2415	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	6/1/19	Addition	101	3,148.07				3,148.07	
2416	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	5/24/18	4/1/19	Addition	101	21,621.72				21,621.72	
2417	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	1/1/19	Addition	106	410.60				410.60	
2418	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	2/1/19	Addition	106	(1,882.09)				(1,882.09)	
2419	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	4/1/19	Addition	101	5,492.13				5,492.13	
2420	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	4/1/19	Addition	106	(31,761.28)				(31,761.28)	
2421	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/24/18	6/1/19	Addition	101	2,488.30				2,488.30	
2422	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	2/7/18	2/1/19	Addition	106	(0.61)				(0.61)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2423	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	1/1/19	Addition	106	8,867.35				8,867.35	
2424	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	2/1/19	Addition	106	(177.83)				(177.83)	
2425	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	3/1/19	Addition	106	(126,205.16)				(126,205.16)	
2426	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	6/1/19	Addition	101	150,438.28				150,438.28	
2427	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	6/1/19	Addition	106	(118,384.41)				(118,384.41)	
2428	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	1/1/19	Addition	106	14,373.43				14,373.43	
2429	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	2/1/19	Addition	106	(36.28)				(36.28)	
2430	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	3/1/19	Addition	106	(396,394.84)				(396,394.84)	
2431	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	6/1/19	Addition	101	97,118.59				97,118.59	
2432	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	6/1/19	Addition	106	(63,183.04)				(63,183.04)	
2433	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	All Classes	2/7/18	1/1/19	Addition	106	0.06				0.06	
2434	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	All Classes	2/7/18	5/1/19	Addition	106	(295.57)				(295.57)	
2435	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	1/1/19	Addition	106	(11,448.68)				(11,448.68)	
2436	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	2/1/19	Addition	106	135.24				135.24	
2437	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	4/1/19	Addition	106	72,241.46				72,241.46	
2438	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	5/1/19	Addition	101	134,668.74				134,668.74	
2439	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	5/1/19	Addition	106	(147,206.75)				(147,206.75)	
2440	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	6/1/19	Addition	101	9,324.12				9,324.12	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2441	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	2/7/18	6/1/19	Addition	101	101.82				101.82	
2442	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	1/1/19	Addition	106	165.09				165.09	
2443	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	2/1/19	Addition	106	0.25				0.25	
2444	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	4/1/19	Addition	106	440.66				440.66	
2445	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	5/1/19	Addition	101	1,470.65				1,470.65	
2446	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	5/1/19	Addition	106	(789.17)				(789.17)	
2447	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	All Classes	2/7/18	5/1/19	Addition	101	16,691.05				16,691.05	
2448	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	All Classes	2/7/18	6/1/19	Addition	101	552.48				552.48	
2449	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	1/1/19	Addition	106	22,773.78				22,773.78	
2450	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	2/1/19	Addition	106	64.49				64.49	
2451	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	4/1/19	Addition	106	(29,770.02)				(29,770.02)	
2452	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	5/1/19	Addition	101	12,594.04				12,594.04	
2453	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	5/1/19	Addition	106	(13,449.64)				(13,449.64)	
2454	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equip	WTX	Residential	2/7/18	6/1/19	Addition	101	1,475.16				1,475.16	
2455	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	2/7/18	1/1/19	Addition	106	0.02				0.02	
2456	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	2/7/18	5/1/19	Addition	101	2.82				2.82	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2457	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	1/1/19	Addition	106	6,121.38				6,121.38	
2458	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	2/1/19	Addition	106	59.18				59.18	
2459	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	4/1/19	Addition	106	(9,039.41)				(9,039.41)	
2460	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	5/1/19	Addition	101	22,439.80				22,439.80	
2461	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	5/1/19	Addition	106	(26,125.97)				(26,125.97)	
2462	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	2/7/18	6/1/19	Addition	101	1,553.88				1,553.88	
2463	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/18/19	2/1/19	Addition	106	2,570.15				2,570.15	
2464	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/18/19	6/1/19	Addition	101	76.42				76.42	
2465	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	2/18/19	6/1/19	Addition	106	(2,570.15)				(2,570.15)	
2466	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	2/18/19	2/1/19	Addition	106	38.54				38.54	
2467	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	2/18/19	6/1/19	Addition	101	2,532.27				2,532.27	
2468	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	2/18/19	6/1/19	Addition	106	(38.54)				(38.54)	
2469	091.054.7650.011063	REPLACE 4" STEEL IP MAIN AT 7359 FRANKLIN DR. - C&M - EMERGENCY - ELP	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	10/29/18	1/1/19	Addition	106	(3,309.82)				(3,309.82)	
2470	091.054.7650.011063	REPLACE 4" STEEL IP MAIN AT 7359 FRANKLIN DR. - C&M - EMERGENCY - ELP	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	10/29/18	6/1/19	Addition	106	107.41				107.41	
2471	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	All Classes	12/10/18	4/1/19	Addition	106	23.10				23.10	
2472	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	12/10/18	1/1/19	Addition	106	40.04				40.04	
2473	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	12/10/18	4/1/19	Addition	106	(5,371.11)				(5,371.11)	
2474	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	12/10/18	5/1/19	Addition	101	84,531.28				84,531.28	
2475	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	12/10/18	5/1/19	Addition	106	(79,854.10)				(79,854.10)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2476	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	101	744.65				744.65	
2477	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	4/1/19	Addition	106	0.24				0.24	
2478	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	5/1/19	Addition	101	0.06				0.06	
2479	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	0.05				0.05	
2480	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	4/1/19	Addition	106	451.04				451.04	
2481	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	5/1/19	Addition	101	2,829.16				2,829.16	
2482	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	5/1/19	Addition	106	(835.67)				(835.67)	
2483	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	101	24.92				24.92	
2484	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	5/1/19	Addition	106	(71.02)				(71.02)	
2485	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	46.00				46.00	
2486	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	4/1/19	Addition	106	35,718.25				35,718.25	
2487	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	5/1/19	Addition	101	125,289.59				125,289.59	
2488	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	5/1/19	Addition	106	(131,889.30)				(131,889.30)	
2489	091.054.7650.011064	TGS ELP 054 DP - CS 1354 - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	101	1,103.69				1,103.69	
2490	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	2/13/18	5/1/19	Addition	106	2.34				2.34	
2491	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	2/13/18	6/1/19	Addition	106	1.86				1.86	
2492	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	1/1/19	Addition	106	1,467.57				1,467.57	
2493	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	2/1/19	Addition	106	13,684.75				13,684.75	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2494	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	3/1/19	Addition	106	30,740.75				30,740.75	
2495	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	4/1/19	Addition	106	1,493.39				1,493.39	
2496	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	5/1/19	Addition	106	185.23				185.23	
2497	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	6/1/19	Addition	106	15,985.85				15,985.85	
2498	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	7/1/19	Addition	106	890.44				890.44	
2499	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	1/1/19	Addition	106	0.52				0.52	
2500	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	2/1/19	Addition	106	5.19				5.19	
2501	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	3/1/19	Addition	106	(27.35)				(27.35)	
2502	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	4/1/19	Addition	106	0.53				0.53	
2503	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	5/1/19	Addition	106	0.06				0.06	
2504	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	6/1/19	Addition	106	6.50				6.50	
2505	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	7/1/19	Addition	106	(19.10)				(19.10)	
2506	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	2/13/18	1/1/19	Addition	106	0.01				0.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2507	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	2/13/18	6/1/19	Addition	106	0.03				0.03	
2508	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	1/1/19	Addition	106	634.09				634.09	
2509	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	2/1/19	Addition	106	5,912.65				5,912.65	
2510	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	3/1/19	Addition	106	13,259.79				13,259.79	
2511	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	4/1/19	Addition	106	645.21				645.21	
2512	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	5/1/19	Addition	106	81.07				81.07	
2513	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	6/1/19	Addition	106	6,905.62				6,905.62	
2514	091.054.7650.011065	TGS ELP 054 DP - CS 5508' GERONIMO PHASE 4 (GATEWAY EAST TO CLARK, GERONIMO DR TO SURETY DR)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/13/18	7/1/19	Addition	106	1,010.13				1,010.13	
2515	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	6/28/18	4/1/19	Addition	106	(78.15)				(78.15)	
2516	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	1/1/19	Addition	106	(5,100.23)				(5,100.23)	
2517	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	4/1/19	Addition	101	50,832.36				50,832.36	
2518	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	4/1/19	Addition	106	(34,073.75)				(34,073.75)	
2519	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	6/1/19	Addition	101	2,940.88				2,940.88	
2520	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	6/28/18	4/1/19	Addition	106	(0.08)				(0.08)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2521	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	1/1/19	Addition	106	943.80				943.80	
2522	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	4/1/19	Addition	101	2,005.17				2,005.17	
2523	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	4/1/19	Addition	106	(1,071.16)				(1,071.16)	
2524	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	6/1/19	Addition	101	116.00				116.00	
2525	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	1/1/19	Addition	106	(4,420.54)				(4,420.54)	
2526	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	4/1/19	Addition	101	2,550.67				2,550.67	
2527	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	4/1/19	Addition	106	(20,165.06)				(20,165.06)	
2528	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	6/28/18	6/1/19	Addition	101	147.57				147.57	
2529	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	4/1/19	Addition	106	143,126.88				143,126.88	
2530	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	5/1/19	Addition	106	13.04				13.04	
2531	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	6/1/19	Addition	106	79.29				79.29	
2532	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	7/1/19	Addition	106	1,301.22				1,301.22	
2533	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	9/1/19	Addition	106	(8,505.79)				(8,505.79)	
2534	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	10/1/19	Addition	106	(0.15)				(0.15)	
2535	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	12/1/19	Addition	101	144,699.81				144,699.81	
2536	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	12/1/19	Addition	106	(136,014.49)				(136,014.49)	
2537	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	4/1/19	Addition	106	388.54				388.54	
2538	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	5/1/19	Addition	106	0.60				0.60	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2539	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	6/1/19	Addition	106	0.04				0.04	
2540	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	7/1/19	Addition	106	58.53				58.53	
2541	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	9/1/19	Addition	106	253.59				253.59	
2542	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	10/1/19	Addition	106	(0.45)				(0.45)	
2543	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	12/1/19	Addition	101	1,640.59				1,640.59	
2544	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	12/1/19	Addition	106	(700.85)				(700.85)	
2545	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	4/1/19	Addition	106	137,110.12				137,110.12	
2546	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	5/1/19	Addition	106	5.98				5.98	
2547	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	6/1/19	Addition	106	77.94				77.94	
2548	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	7/1/19	Addition	106	595.36				595.36	
2549	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	9/1/19	Addition	106	28,457.61				28,457.61	
2550	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	10/1/19	Addition	106	0.88				0.88	
2551	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	12/1/19	Addition	101	156,622.83				156,622.83	
2552	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/23/19	12/1/19	Addition	106	(166,247.89)				(166,247.89)	
2553	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	1/1/19	Addition	106	(93.96)				(93.96)	
2554	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	(313.79)				(313.79)	
2555	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	2/1/19	Addition	106	43.16				43.16	
2556	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	75.28				75.28	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2557	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	101	143,521.44				143,521.44	
2558	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	(124,944.76)				(124,944.76)	
2559	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	6/1/19	Addition	101	0.08				0.08	
2560	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	(27.15)				(27.15)	
2561	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	0.01				0.01	
2562	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	101	5,538.89				5,538.89	
2563	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	(71.18)				(71.18)	
2564	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	3/1/19	Addition	106	0.43				0.43	
2565	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	6/1/19	Addition	101	0.54				0.54	
2566	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	(29,530.35)				(29,530.35)	
2567	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	2/1/19	Addition	106	18.57				18.57	
2568	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	31.93				31.93	
2569	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAYF	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	101	33,785.49				33,785.49	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2570	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END. (CONNECT TO MAY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	(55,962.09)				(55,962.09)	
2571	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	3/15/18	4/1/19	Addition	106	0.12				0.12	
2572	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	3/15/18	5/1/19	Addition	106	(21.54)				(21.54)	
2573	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	2/1/19	Addition	106	(1,689.26)				(1,689.26)	
2574	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	3/1/19	Addition	106	(681.18)				(681.18)	
2575	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	4/1/19	Addition	106	59.96				59.96	
2576	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	5/1/19	Addition	106	(3,286.17)				(3,286.17)	
2577	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	6/1/19	Addition	101	34,489.40				34,489.40	
2578	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	6/1/19	Addition	106	(30,164.01)				(30,164.01)	
2579	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	3/15/18	6/1/19	Addition	106	(0.01)				(0.01)	
2580	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	2/1/19	Addition	106	17.31				17.31	
2581	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	3/1/19	Addition	106	7.68				7.68	
2582	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	4/1/19	Addition	106	0.55				0.55	
2583	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	5/1/19	Addition	106	(105.16)				(105.16)	
2584	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	6/1/19	Addition	101	883.00				883.00	
2585	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	6/1/19	Addition	106	(223.60)				(223.60)	
2586	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	3/15/18	5/1/19	Addition	106	4.24				4.24	
2587	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	2/1/19	Addition	106	148.77				148.77	
2588	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	3/1/19	Addition	106	455.31				455.31	
2589	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	4/1/19	Addition	106	31.39				31.39	
2590	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	5/1/19	Addition	106	8,067.02				8,067.02	
2591	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	6/1/19	Addition	101	27,777.58				27,777.58	
2592	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/15/18	6/1/19	Addition	106	(27,049.13)				(27,049.13)	
2593	091.054.7650.011073	MAIN REPLACEMENT 237 NIMBUS - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/26/18	6/1/19	Addition	101	57.45				57.45	
2594	091.054.7650.011077	MAIN REPLACEMENT FRANKLIN & 6TH ST. - ANTHONY, TX EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	8/24/18	6/1/19	Addition	101	698.72				698.72	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2595	091.054.7650.011077	MAIN REPLACEMENT FRANKLIN & 6TH ST. - ANTHONY, TX EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	8/24/18	6/1/19	Addition	101	2,659.95				2,659.95	
2596	091.054.7650.011078	MAIN REPLACEMENT 8169 HICKORY - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/26/19	3/1/19	Addition	106	3,575.28				3,575.28	
2597	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	3/14/18	4/1/19	Addition	101	0.01				0.01	
2598	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	4/1/19	Addition	101	47,523.84				47,523.84	
2599	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	4/1/19	Addition	106	(38,095.16)				(38,095.16)	
2600	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	6/1/19	Addition	101	4,027.68				4,027.68	
2601	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	3/14/18	4/1/19	Addition	106	(0.75)				(0.75)	
2602	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	4/1/19	Addition	101	2,578.50				2,578.50	
2603	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	4/1/19	Addition	106	(101.47)				(101.47)	
2604	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	6/1/19	Addition	101	218.53				218.53	
2605	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	3/14/18	4/1/19	Addition	101	20.29				20.29	
2606	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	3/14/18	4/1/19	Addition	106	(54.47)				(54.47)	
2607	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	3/14/18	6/1/19	Addition	101	576.26				576.26	
2608	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	4/1/19	Addition	101	7,604.59				7,604.59	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2609	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	4/1/19	Addition	106	(19,475.38)				(19,475.38)	
2610	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/14/18	6/1/19	Addition	101	69.96				69.96	
2611	091.054.7650.011081	MAIN REPLACEMENT 9060 DYER ST. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/26/19	3/1/19	Addition	106	4,860.69				4,860.69	
2612	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/2/19	4/1/19	Addition	106	7,103.10				7,103.10	
2613	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/2/19	5/1/19	Addition	101	7,038.96				7,038.96	
2614	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/2/19	5/1/19	Addition	106	(7,103.10)				(7,103.10)	
2615	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/2/19	4/1/19	Addition	106	9,862.54				9,862.54	
2616	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/2/19	5/1/19	Addition	101	9,926.68				9,926.68	
2617	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/2/19	5/1/19	Addition	106	(9,862.54)				(9,862.54)	
2618	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	859.58				859.58	
2619	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	(29.35)				(29.35)	
2620	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	1,016.72				1,016.72	
2621	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	7/1/19	Addition	106	(587.58)				(587.58)	
2622	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	8/1/19	Addition	106	(16,865.92)				(16,865.92)	
2623	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	10/1/19	Addition	101	33,921.86				33,921.86	
2624	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	10/1/19	Addition	106	(33,674.68)				(33,674.68)	
2625	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	36.93				36.93	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2626	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	(1.83)				(1.83)	
2627	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	64.46				64.46	
2628	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	7/1/19	Addition	106	(37.25)				(37.25)	
2629	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	8/1/19	Addition	106	202.84				202.84	
2630	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	10/1/19	Addition	101	963.26				963.26	
2631	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	10/1/19	Addition	106	(449.01)				(449.01)	
2632	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	713.25				713.25	
2633	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	(26.60)				(26.60)	
2634	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	921.83				921.83	
2635	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	7/1/19	Addition	106	(532.74)				(532.74)	
2636	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	8/1/19	Addition	106	21,528.30				21,528.30	
2637	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	10/1/19	Addition	101	55,478.51				55,478.51	
2638	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	10/1/19	Addition	106	(56,239.94)				(56,239.94)	
2639	091.054.7650.011085	MAIN REPLACEMENT VIA OFFSET ON DETROIT AVE. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/30/18	6/1/19	Addition	101	54.04				54.04	
2640	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	8/20/18	11/1/19	Addition	106	1.40				1.40	
2641	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	8/20/18	3/1/19	Addition	106	79.53				79.53	
2642	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	8/20/18	4/1/19	Addition	106	200.06				200.06	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2643	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	8/20/18	7/1/19	Addition	106	3,362.42				3,362.42	
2644	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	8/20/18	11/1/19	Addition	106	(10,337.32)				(10,337.32)	
2645	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	5/1/19	Addition	106	210,318.05				210,318.05	
2646	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	6/1/19	Addition	106	274.16				274.16	
2647	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	7/1/19	Addition	106	131.40				131.40	
2648	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	8/1/19	Addition	106	61.14				61.14	
2649	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	5/1/19	Addition	106	948.46				948.46	
2650	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	6/1/19	Addition	106	0.60				0.60	
2651	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	7/1/19	Addition	106	0.28				0.28	
2652	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	8/1/19	Addition	106	0.09				0.09	
2653	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	5/1/19	Addition	106	812,215.81				812,215.81	
2654	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	6/1/19	Addition	106	1,107.80				1,107.80	
2655	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	7/1/19	Addition	106	530.84				530.84	
2656	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/18/19	8/1/19	Addition	106	247.02				247.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2657	091.054.7650.011088	MAIN REPLACEMENT 3301 RIVERA- EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/30/18	6/1/19	Addition	101	4,037.56				4,037.56	
2658	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	2/1/19	Addition	106	21,696.82				21,696.82	
2659	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	6/1/19	Addition	106	67.55				67.55	
2660	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	8/1/19	Addition	106	6,930.08				6,930.08	
2661	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	10/1/19	Addition	101	29,403.03				29,403.03	
2662	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	10/1/19	Addition	106	(28,694.45)				(28,694.45)	
2663	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	2/1/19	Addition	106	118.03				118.03	
2664	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	6/1/19	Addition	106	4.29				4.29	
2665	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	8/1/19	Addition	106	69.34				69.34	
2666	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	10/1/19	Addition	101	495.60				495.60	
2667	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	10/1/19	Addition	106	(191.66)				(191.66)	
2668	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	2/1/19	Addition	106	49,367.81				49,367.81	
2669	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	6/1/19	Addition	106	84.74				84.74	
2670	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	8/1/19	Addition	106	(5,815.78)				(5,815.78)	
2671	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	10/1/19	Addition	101	42,624.25				42,624.25	
2672	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	2/2/19	10/1/19	Addition	106	(43,636.77)				(43,636.77)	
2673	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/18/18	1/1/19	Addition	101	16,872.62				16,872.62	
2674	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/18/18	1/1/19	Addition	106	(4,179.71)				(4,179.71)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2675	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/18/18	6/1/19	Addition	101	3,684.58				3,684.58	
2676	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/18/18	1/1/19	Addition	106	(0.03)				(0.03)	
2677	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	4/18/18	1/1/19	Addition	106	349.94				349.94	
2678	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/18/18	1/1/19	Addition	101	1,760.62				1,760.62	
2679	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/18/18	1/1/19	Addition	106	(14,803.44)				(14,803.44)	
2680	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/18/18	6/1/19	Addition	101	384.48				384.48	
2681	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	2/1/19	Addition	106	19.97				19.97	
2682	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	5/1/19	Addition	106	1.84				1.84	
2683	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	1,657.47				1,657.47	
2684	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	2/1/19	Addition	106	8,255.79				8,255.79	
2685	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	3/1/19	Addition	106	2,467.50				2,467.50	
2686	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	4/1/19	Addition	106	2,233.40				2,233.40	
2687	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	5/1/19	Addition	106	702.42				702.42	
2688	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	236.58				236.58	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2689	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	8/1/19	Addition	106	30.89				30.89	
2690	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	9/1/19	Addition	106	54.90				54.90	
2691	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	10/1/19	Addition	106	68.58				68.58	
2692	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	5/1/19	Addition	106	0.01				0.01	
2693	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	2.56				2.56	
2694	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	2/1/19	Addition	106	85.45				85.45	
2695	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	3/1/19	Addition	106	(5.46)				(5.46)	
2696	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	4/1/19	Addition	106	3.42				3.42	
2697	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	5/1/19	Addition	106	1.10				1.10	
2698	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	0.30				0.30	
2699	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	8/1/19	Addition	106	0.04				0.04	
2700	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	9/1/19	Addition	106	3.61				3.61	
2701	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	10/1/19	Addition	106	0.08				0.08	
2702	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	3/1/19	Addition	106	(1.03)				(1.03)	
2703	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	5/1/19	Addition	106	4.98				4.98	
2704	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	10/1/19	Addition	106	0.51				0.51	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2705	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	5,804.26				5,804.26	
2706	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	2/1/19	Addition	106	26,570.77				26,570.77	
2707	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	3/1/19	Addition	106	8,664.98				8,664.98	
2708	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	4/1/19	Addition	106	7,821.05				7,821.05	
2709	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	5/1/19	Addition	106	2,461.32				2,461.32	
2710	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	829.00				829.00	
2711	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	8/1/19	Addition	106	108.17				108.17	
2712	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	9/1/19	Addition	106	75.21				75.21	
2713	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	10/1/19	Addition	106	239.63				239.63	
2714	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	11/8/18	4/1/19	Addition	101	19.15				19.15	
2715	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	11/8/18	4/1/19	Addition	106	(44.32)				(44.32)	
2716	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	1/1/19	Addition	106	148.44				148.44	
2717	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	4/1/19	Addition	101	21,991.73				21,991.73	
2718	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	4/1/19	Addition	106	(21,821.87)				(21,821.87)	
2719	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	6/1/19	Addition	101	411.91				411.91	
2720	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	1/1/19	Addition	106	(26.69)				(26.69)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2721	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	4/1/19	Addition	101	1,253.86				1,253.86	
2722	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	4/1/19	Addition	106	(235.73)				(235.73)	
2723	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	6/1/19	Addition	101	23.47				23.47	
2724	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	11/8/18	4/1/19	Addition	101	18,674.29				18,674.29	
2725	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	1/1/19	Addition	106	679.36				679.36	
2726	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	4/1/19	Addition	101	54.18				54.18	
2727	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	4/1/19	Addition	106	(19,891.29)				(19,891.29)	
2728	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	11/8/18	6/1/19	Addition	101	350.50				350.50	
2729	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	1/1/19	Addition	106	97,980.70				97,980.70	
2730	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	2/1/19	Addition	106	4,995.61				4,995.61	
2731	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	3/1/19	Addition	106	14.75				14.75	
2732	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	1/1/19	Addition	106	284.00				284.00	
2733	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	2/1/19	Addition	106	2.88				2.88	
2734	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	1/1/19	Addition	106	72,231.86				72,231.86	
2735	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	2/1/19	Addition	106	3,776.07				3,776.07	
2736	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/28/19	3/1/19	Addition	106	11.17				11.17	
2737	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR-MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	(195.33)				(195.33)	
2738	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR-MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	(29,692.88)				(29,692.88)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2739	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	7/1/19	Addition	101	62,111.85				62,111.85	
2740	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	7/1/19	Addition	106	(60,862.29)				(60,862.29)	
2741	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	(5.51)				(5.51)	
2742	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	69.90				69.90	
2743	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	7/1/19	Addition	101	519.71				519.71	
2744	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	7/1/19	Addition	106	(217.01)				(217.01)	
2745	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	1/1/19	Addition	106	(0.47)				(0.47)	
2746	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	(138.03)				(138.03)	
2747	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	8,844.62				8,844.62	
2748	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	7/1/19	Addition	101	80,537.39				80,537.39	
2749	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	7/1/19	Addition	106	(82,089.65)				(82,089.65)	
2750	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	39.50				39.50	
2751	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	3/1/19	Addition	106	99.82				99.82	
2752	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	4/1/19	Addition	106	550.87				550.87	
2753	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	5/1/19	Addition	106	(1,072.76)				(1,072.76)	
2754	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	984.08				984.08	
2755	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	9/1/19	Addition	106	2,976.53				2,976.53	
2756	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	5/1/19	Addition	106	0.01				0.01	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2757	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	0.04				0.04	
2758	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	3/1/19	Addition	106	0.10				0.10	
2759	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	4/1/19	Addition	106	0.62				0.62	
2760	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	5/1/19	Addition	106	(65.83)				(65.83)	
2761	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	1.04				1.04	
2762	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	9/1/19	Addition	106	3.23				3.23	
2763	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	4/1/19	Addition	106	4.60				4.60	
2764	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	5/1/19	Addition	106	(0.03)				(0.03)	
2765	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	1/1/19	Addition	106	65.26				65.26	
2766	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	3/1/19	Addition	106	164.92				164.92	
2767	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	4/1/19	Addition	106	905.73				905.73	
2768	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	5/1/19	Addition	106	(2,010.71)				(2,010.71)	
2769	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	1,626.29				1,626.29	
2770	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	9/1/19	Addition	106	4,918.72				4,918.72	
2771	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	1/1/19	Addition	106	28,913.87				28,913.87	
2772	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	7/1/19	Addition	106	(809.20)				(809.20)	
2773	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	9/1/19	Addition	106	(500.56)				(500.56)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2774	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	1/1/19	Addition	106	133.88				133.88	
2775	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	7/1/19	Addition	106	(24.93)				(24.93)	
2776	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	9/1/19	Addition	106	(15.40)				(15.40)	
2777	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	1/1/19	Addition	106	65,984.88				65,984.88	
2778	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	7/1/19	Addition	106	(615.22)				(615.22)	
2779	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	1/29/19	9/1/19	Addition	106	(380.57)				(380.57)	
2780	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	All Classes	12/6/18	6/1/19	Addition	101	64.79				64.79	
2781	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	2/1/19	Addition	106	1,416.10				1,416.10	
2782	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	101	32,520.49				32,520.49	
2783	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	(23,156.28)				(23,156.28)	
2784	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	2/1/19	Addition	106	1.19				1.19	
2785	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	101	1,168.32				1,168.32	
2786	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	(211.65)				(211.65)	
2787	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	2/1/19	Addition	106	(1,684.83)				(1,684.83)	
2788	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	101	41,914.87				41,914.87	
2789	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/6/18	6/1/19	Addition	106	(51,521.88)				(51,521.88)	
2790	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/19	10/1/19	Addition	106	79,755.20				79,755.20	
2791	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/19/19	11/1/19	Addition	106	42.60				42.60	
2792	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/19/19	10/1/19	Addition	106	513.55				513.55	
2793	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/19/19	11/1/19	Addition	106	0.04				0.04	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2794	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	10/19/19	10/1/19	Addition	106	163,224.87				163,224.87	
2795	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	10/19/19	11/1/19	Addition	106	91.15				91.15	
2796	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	3/1/19	Addition	106	17,344.11				17,344.11	
2797	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	4/1/19	Addition	106	245.32				245.32	
2798	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	106	20,614.98				20,614.98	
2799	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	7/1/19	Addition	101	39,383.76				39,383.76	
2800	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	7/1/19	Addition	106	(38,204.41)				(38,204.41)	
2801	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	3/1/19	Addition	106	169.34				169.34	
2802	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	4/1/19	Addition	106	14.39				14.39	
2803	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	106	262.26				262.26	
2804	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	7/1/19	Addition	101	908.32				908.32	
2805	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	7/1/19	Addition	106	(445.99)				(445.99)	
2806	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	3/1/19	Addition	106	91,309.51				91,309.51	
2807	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	4/1/19	Addition	106	514.82				514.82	
2808	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	106	(20,609.82)				(20,609.82)	
2809	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	7/1/19	Addition	101	69,572.83				69,572.83	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2810	091.054.7650.011110	TGS ELP 054 DP - CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	3/24/19	7/1/19	Addition	106	(71,214.51)				(71,214.51)	
2811	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/28/19	7/1/19	Addition	106	67,877.13				67,877.13	
2812	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/28/19	8/1/19	Addition	106	1,841.98				1,841.98	
2813	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	7/28/19	7/1/19	Addition	106	242.35				242.35	
2814	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	7/28/19	8/1/19	Addition	106	71.52				71.52	
2815	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	7/28/19	7/1/19	Addition	106	99,968.00				99,968.00	
2816	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	7/28/19	8/1/19	Addition	106	2,138.09				2,138.09	
2817	091.054.7650.011113	LEAK REPAIR - 12600 MCCOMBS HPD LINE (LEAK 17-64425)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/9/18	10/1/19	Addition	106	30.31				30.31	
2818	091.054.7650.011113	LEAK REPAIR - 12600 MCCOMBS HPD LINE (LEAK 17-64425)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/9/18	12/1/19	Addition	106	(78.41)				(78.41)	
2819	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/24/18	5/1/19	Addition	106	(2,152.40)				(2,152.40)	
2820	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	10/24/18	6/1/19	Addition	106	3,491.50				3,491.50	
2821	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	All Classes	10/24/18	5/1/19	Addition	106	0.04				0.04	
2822	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/24/18	5/1/19	Addition	106	46.76				46.76	
2823	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/24/18	6/1/19	Addition	106	7.80				7.80	
2824	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	10/24/18	5/1/19	Addition	106	1,216.87				1,216.87	
2825	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	10/24/18	6/1/19	Addition	106	3,438.67				3,438.67	
2826	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/24/19	3/1/19	Addition	106	56,611.70				56,611.70	
2827	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	3/24/19	4/1/19	Addition	106	11,143.33				11,143.33	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2828	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	101	75,371.48				75,371.48	
2829	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	106	(67,755.03)				(67,755.03)	
2830	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	3/1/19	Addition	106	236.86				236.86	
2831	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	4/1/19	Addition	106	234.87				234.87	
2832	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	101	1,081.34				1,081.34	
2833	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	106	(471.73)				(471.73)	
2834	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	3/1/19	Addition	106	61,738.78				61,738.78	
2835	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	4/1/19	Addition	106	6,483.38				6,483.38	
2836	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	101	59,996.10				59,996.10	
2837	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	3/24/19	6/1/19	Addition	106	(68,222.16)				(68,222.16)	
2838	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	10/1/19	Addition	106	80,258.93				80,258.93	
2839	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	12/1/19	Addition	101	80,527.15				80,527.15	
2840	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	12/1/19	Addition	106	(80,258.93)				(80,258.93)	
2841	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	10/1/19	Addition	106	1,040.63				1,040.63	
2842	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	12/1/19	Addition	101	2,756.83				2,756.83	
2843	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	12/1/19	Addition	106	(1,040.63)				(1,040.63)	
2844	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	10/1/19	Addition	106	20,763.17				20,763.17	
2845	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipr	WTX	Residential	10/8/19	12/1/19	Addition	101	18,778.75				18,778.75	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2846	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	10/8/19	12/1/19	Addition	106	(20,763.17)				(20,763.17)	
2847	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	1,254.60				1,254.60	
2848	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	2/1/19	Addition	106	17,650.95				17,650.95	
2849	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	(28.12)				(28.12)	
2850	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	4/1/19	Addition	106	69.97				69.97	
2851	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	5/1/19	Addition	106	123.41				123.41	
2852	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	5,746.17				5,746.17	
2853	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	7/1/19	Addition	106	100.51				100.51	
2854	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	8/1/19	Addition	106	967.73				967.73	
2855	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	4.42				4.42	
2856	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	2/1/19	Addition	106	26.58				26.58	
2857	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	0.63				0.63	
2858	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	4/1/19	Addition	106	0.10				0.10	
2859	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	5/1/19	Addition	106	0.18				0.18	
2860	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	8.64				8.64	
2861	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	7/1/19	Addition	106	0.14				0.14	
2862	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	8/1/19	Addition	106	47.94				47.94	
2863	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	All Classes	12/10/18	1/1/19	Addition	106	0.54				0.54	
2864	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	1/1/19	Addition	106	1,005.66				1,005.66	
2865	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	2/1/19	Addition	106	14,386.49				14,386.49	
2866	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	3/1/19	Addition	106	345.31				345.31	
2867	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	4/1/19	Addition	106	56.98				56.98	
2868	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	5/1/19	Addition	106	100.57				100.57	
2869	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	6/1/19	Addition	106	4,683.49				4,683.49	
2870	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	7/1/19	Addition	106	81.93				81.93	
2871	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	12/10/18	8/1/19	Addition	106	486.86				486.86	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2872	091.054.7650.011126	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/20/19	12/1/19	Addition	106	9,567.10				9,567.10	
2873	091.054.7650.011130	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	8/28/18	6/1/19	Addition	106	5,396.89				5,396.89	
2874	091.054.7650.011132	MAIN REPLACEMENT 200 LIBERTY - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	2/18/19	2/1/19	Addition	106	16,259.33				16,259.33	
2875	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	4/1/19	Addition	106	33,554.27				33,554.27	
2876	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	5/1/19	Addition	106	2.72				2.72	
2877	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	7/1/19	Addition	106	1,335.70				1,335.70	
2878	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	8/1/19	Addition	106	23,089.57				23,089.57	
2879	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	9/1/19	Addition	106	10,131.38				10,131.38	
2880	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	4/1/19	Addition	106	101.93				101.93	
2881	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	5/1/19	Addition	106	0.09				0.09	
2882	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	4/1/19	Addition	106	3,014.48				3,014.48	
2883	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	5/1/19	Addition	106	0.26				0.26	
2884	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	7/1/19	Addition	106	119.31				119.31	
2885	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	8/1/19	Addition	106	2,062.57				2,062.57	
2886	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	4/28/19	9/1/19	Addition	106	905.02				905.02	
2887	091.054.7650.011151	EL PASO - ALLEY B/ PERA AVE. & RIVERA AVE. E OF SAN MARCIAL ST. CAST IRON MAIN RETIREMENT P	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/31/19	10/1/19	Addition	106	95.20				95.20	
2888	091.054.7650.011151	EL PASO - ALLEY B/ PERA AVE. & RIVERA AVE. E OF SAN MARCIAL ST. CAST IRON MAIN RETIREMENT P	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	10/31/19	10/1/19	Addition	106	1,537.44				1,537.44	
2889	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	4/16/19	4/1/19	Addition	106	16,929.79				16,929.79	
2890	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	4/16/19	4/1/19	Addition	106	527.27				527.27	
2891	091.054.7650.011158	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/25/19	7/1/19	Addition	106	6,895.85				6,895.85	
2892	091.054.7650.011158	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/25/19	8/1/19	Addition	106	(1,970.47)				(1,970.47)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2893	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	5/1/19	Addition	106	92,875.47				92,875.47	
2894	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	6/1/19	Addition	106	3,343.51				3,343.51	
2895	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	7/1/19	Addition	106	2,900.79				2,900.79	
2896	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	8/1/19	Addition	106	887.10				887.10	
2897	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	9/1/19	Addition	106	189.99				189.99	
2898	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	5/1/19	Addition	106	134.60				134.60	
2899	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	6/1/19	Addition	106	42.32				42.32	
2900	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	5/1/19	Addition	106	2,743.49				2,743.49	
2901	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	6/1/19	Addition	106	233.96				233.96	
2902	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	7/1/19	Addition	106	70.31				70.31	
2903	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	8/1/19	Addition	106	21.50				21.50	
2904	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	9/1/19	Addition	106	4.61				4.61	
2905	091.054.7650.011180	MAIN REPLACEMENT VIA OFFSET ON DELTA DR. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	7/13/19	7/1/19	Addition	106	7,773.70				7,773.70	
2906	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	5/1/19	Addition	106	15,612.09				15,612.09	
2907	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	5/1/19	6/1/19	Addition	106	2,522.90				2,522.90	
2908	091.054.7650.011183	MAIN RETIREMENT AT GREENWAY & YARBROUGH EMERGENCY	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	6/19/19	7/1/19	Addition	101	1.10				1.10	
2909	091.054.7650.011188	MAIN REPLACEMENT @ 4906 TROWBRIDGE S. ALLEY EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	9/4/19	9/1/19	Addition	106	17,219.81				17,219.81	
2910	091.054.7650.011189	BUFORD 4" MAIN REPLACEMENT EMER (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/11/19	12/1/19	Addition	106	7,562.78				7,562.78	
2911	091.054.7650.011199	4" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	9/20/19	9/1/19	Addition	106	8,387.68				8,387.68	
2912	091.054.7650.011214	2" STEEL IP MAIN REPLACEMENT - 102 MOON RD. - EMERGENCY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/8/19	10/1/19	Addition	106	2,595.35				2,595.35	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2913	091.054.7650.011214	2" STEEL IP MAIN REPLACEMENT - 102 MOON RD. - EMERGENCY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/8/19	11/1/19	Addition	106	2,126.11				2,126.11	
2914	091.054.7650.011214	2" STEEL IP MAIN REPLACEMENT - 102 MOON RD. - EMERGENCY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/8/19	12/1/19	Addition	106	450.76				450.76	
2915	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	10/22/19	10/1/19	Addition	106	14,987.82				14,987.82	
2916	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/12/19	11/1/19	Addition	106	6,630.52				6,630.52	
2917	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/12/19	12/1/19	Addition	106	4,257.01				4,257.01	
2918	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/12/19	11/1/19	Addition	106	331.51				331.51	
2919	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/12/19	12/1/19	Addition	106	212.85				212.85	
2920	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/21/19	11/1/19	Addition	106	34,460.41				34,460.41	
2921	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	11/21/19	12/1/19	Addition	106	6,514.30				6,514.30	
2922	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/21/19	11/1/19	Addition	106	903.80				903.80	
2923	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	11/21/19	12/1/19	Addition	106	140.99				140.99	
2924	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/10/19	12/1/19	Addition	106	7,053.34				7,053.34	
2925	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/10/19	12/1/19	Addition	106	3,080.05				3,080.05	
2926	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equip	WTX	Residential	12/4/19	12/1/19	Addition	106	9,367.16				9,367.16	
2927	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/4/19	12/1/19	Addition	106	2,787.77				2,787.77	
2928	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGE MERE BLVD. & JUNIPER ST. (PARENT)	376.9 - Cathodic Protection Anodes	054 - Distribution - Line or Equip	WTX	Residential	12/8/19	12/1/19	Addition	106	10,811.96				10,811.96	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2929	091.054.7650.011237	MAIN REPLACEMENT 2" STEEL/PE TRANS. FITTINGS - 7043 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 - Catholic Protection Anodes	054 - Distribution - Line or Equip	WTX Residential	Residential	12/31/19	12/1/19	Addition	106	4,447.26				4,447.26	
2930	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	054 - Distribution - Line or Equip	WTX Residential	Residential		6/1/19	Addition	106	80.43				80.43	Note 1
2931	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equip	WTX Residential	Residential		6/1/19	Addition	106	80.43				80.43	Note 1
2932	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.2 - Comm Service Line Equip	054 - Distribution - Line or Equip	WTX Residential	Residential		6/1/19	Addition	106	80.43				80.43	Note 1
2933	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.4 - Yard Lines-Customer Svc	054 - Distribution - Line or Equip	WTX Residential	Residential		6/1/19	Addition	106	80.42				80.42	Note 1
2934	091.054.7651.010036	RPLC MAIN 9999 CAMINO DE LA ROSA - EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equip	WTX Residential	Residential	3/26/15	6/1/19	Addition	101	760.12				760.12	
2935	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX Residential	Residential	12/12/19	12/1/19	Addition	106	384,353.61				384,353.61	
2936	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX All Classes	All Classes	12/19/17	1/1/19	Addition	106	8.99				8.99	
2937	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	1/1/19	Addition	106	(320.14)				(320.14)	
2938	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	4/1/19	Addition	106	82,248.53				82,248.53	
2939	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	5/1/19	Addition	101	262,083.56				262,083.56	
2940	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	5/1/19	Addition	106	(257,390.93)				(257,390.93)	
2941	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	1/1/19	Addition	106	242.66				242.66	
2942	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	4/1/19	Addition	106	707.59				707.59	
2943	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	5/1/19	Addition	101	2,745.65				2,745.65	
2944	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	5/1/19	Addition	106	(999.00)				(999.00)	
2945	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX All Classes	All Classes	12/19/17	1/1/19	Addition	106	161.35				161.35	
2946	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX All Classes	All Classes	12/19/17	4/1/19	Addition	106	0.64				0.64	
2947	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	1/1/19	Addition	106	(3,228.00)				(3,228.00)	
2948	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	4/1/19	Addition	106	20,462.06				20,462.06	
2949	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	5/1/19	Addition	101	69,488.23				69,488.23	
2950	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX Residential	Residential	12/19/17	5/1/19	Addition	106	(75,927.51)				(75,927.51)	
2951	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX Residential	Residential	12/8/17	1/1/19	Addition	106	511.87				511.87	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2952	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/8/17	4/1/19	Addition	101	357,102.15				357,102.15	
2953	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/8/17	4/1/19	Addition	106	(304,089.01)				(304,089.01)	
2954	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	12/8/17	4/1/19	Addition	101	19.79				19.79	
2955	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/8/17	4/1/19	Addition	101	30,751.95				30,751.95	
2956	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/8/17	4/1/19	Addition	101	27.91				27.91	
2957	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/8/17	1/1/19	Addition	106	(1,257.97)				(1,257.97)	
2958	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/8/17	4/1/19	Addition	101	112,835.23				112,835.23	
2959	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/8/17	4/1/19	Addition	106	(196,979.20)				(196,979.20)	
2960	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/4/17	1/1/19	Addition	106	(341.59)				(341.59)	
2961	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/4/17	4/1/19	Addition	106	(23.78)				(23.78)	
2962	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/4/17	5/1/19	Addition	106	(771.39)				(771.39)	
2963	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/4/17	6/1/19	Addition	106	(170,537.53)				(170,537.53)	
2964	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/4/17	6/1/19	Transfer	101	420,225.99				420,225.99	
2965	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	11/4/17	6/1/19	Transfer	101	22,675.42				22,675.42	
2966	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	11/4/17	6/1/19	Addition	101	(0.16)				(0.16)	
2967	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	11/4/17	6/1/19	Addition	106	(0.41)				(0.41)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2968	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	11/4/17	1/1/19	Addition	106	341.59				341.59	
2969	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	11/4/17	4/1/19	Addition	106	(603.10)				(603.10)	
2970	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	11/4/17	5/1/19	Addition	106	427.55				427.55	
2971	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	11/4/17	6/1/19	Addition	101	509,357.56				509,357.56	
2972	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	11/4/17	6/1/19	Addition	106	(338,819.46)				(338,819.46)	
2973	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	11/4/17	6/1/19	Transfer	101	(442,901.41)				(442,901.41)	
2974	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/19/17	1/1/19	Addition	106	(13,277.60)				(13,277.60)	
2975	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/19/17	2/1/19	Addition	106	122.37				122.37	
2976	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/19/17	4/1/19	Addition	101	39,832.03				39,832.03	
2977	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/19/17	4/1/19	Addition	106	(61,601.80)				(61,601.80)	
2978	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/19/17	1/1/19	Addition	106	36.95				36.95	
2979	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/19/17	2/1/19	Addition	106	0.06				0.06	
2980	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/19/17	4/1/19	Addition	101	844.18				844.18	
2981	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/19/17	4/1/19	Addition	106	(162.77)				(162.77)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2982	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/19/17	4/1/19	Addition	101	1,133.06				1,133.06	
2983	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/19/17	1/1/19	Addition	106	9,547.45				9,547.45	
2984	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/19/17	2/1/19	Addition	106	4.45				4.45	
2985	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/19/17	4/1/19	Addition	101	39,961.86				39,961.86	
2986	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/19/17	4/1/19	Addition	106	(20,006.56)				(20,006.56)	
2987	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/20/17	8/1/19	Addition	106	0.18				0.18	
2988	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/20/17	7/1/19	Addition	106	(1,403.14)				(1,403.14)	
2989	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/20/17	8/1/19	Addition	106	1,103.69				1,103.69	
2990	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	12/20/17	7/1/19	Addition	106	(0.10)				(0.10)	
2991	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/20/17	7/1/19	Addition	106	(2,366.35)				(2,366.35)	
2992	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/20/17	8/1/19	Addition	106	0.94				0.94	
2993	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/20/17	7/1/19	Addition	106	26,372.59				26,372.59	
2994	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/20/17	8/1/19	Addition	106	(7.00)				(7.00)	
2995	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/14/18	7/1/19	Addition	106	(43.28)				(43.28)	
2996	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/14/18	8/1/19	Addition	106	51,924.87				51,924.87	
2997	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/14/18	9/1/19	Addition	106	(996.64)				(996.64)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
2998	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	3/14/18	7/1/19	Addition	106	(0.01)				(0.01)	
2999	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/14/18	7/1/19	Addition	106	(3.04)				(3.04)	
3000	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/14/18	8/1/19	Addition	106	78.51				78.51	
3001	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/14/18	9/1/19	Addition	106	(0.49)				(0.49)	
3002	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/14/18	7/1/19	Addition	106	(142.90)				(142.90)	
3003	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/14/18	8/1/19	Addition	106	(13,006.22)				(13,006.22)	
3004	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/14/18	9/1/19	Addition	106	(5,852.33)				(5,852.33)	
3005	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	2/6/18	3/1/19	Addition	106	3.16				3.16	
3006	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	2/6/18	5/1/19	Addition	106	3.97				3.97	
3007	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	2/6/18	7/1/19	Addition	106	(0.01)				(0.01)	
3008	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18	3/1/19	Addition	106	251.72				251.72	
3009	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18	4/1/19	Addition	106	45.72				45.72	
3010	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18	5/1/19	Addition	106	321.44				321.44	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3011	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18	6/1/19	Addition	106	(1,289.79)				(1,289.79)	
3012	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18	7/1/19	Addition	106	57,957.54				57,957.54	
3013	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18	10/1/19	Addition	101	205,074.68				205,074.68	
3014	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18	10/1/19	Addition	106	(201,736.91)				(201,736.91)	
3015	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	2/6/18	7/1/19	Addition	106	0.26				0.26	
3016	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18	3/1/19	Addition	106	0.12				0.12	
3017	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18	5/1/19	Addition	106	0.16				0.16	
3018	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18	6/1/19	Addition	106	39.71				39.71	
3019	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18	7/1/19	Addition	106	228.20				228.20	
3020	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18	10/1/19	Addition	101	652.77				652.77	
3021	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18	10/1/19	Addition	106	(338.62)				(338.62)	
3022	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	2/6/18	3/1/19	Addition	106	0.06				0.06	
3023	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	2/6/18	6/1/19	Addition	106	98.00				98.00	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3024	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	2/6/18	7/1/19	Addition	106	(153.98)				(153.98)	
3025	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	2/6/18	10/1/19	Addition	101	52,102.91				52,102.91	
3026	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18	3/1/19	Addition	106	881.97				881.97	
3027	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18	4/1/19	Addition	106	158.20				158.20	
3028	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18	5/1/19	Addition	106	1,126.35				1,126.35	
3029	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18	6/1/19	Addition	106	64,027.49				64,027.49	
3030	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18	7/1/19	Addition	106	(153,179.04)				(153,179.04)	
3031	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18	10/1/19	Addition	101	224,711.99				224,711.99	
3032	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18	10/1/19	Addition	106	(280,466.82)				(280,466.82)	
3033	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/21/17	4/1/19	Addition	106	(1.05)				(1.05)	
3034	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	670.66				670.66	
3035	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	5,772.64				5,772.64	
3036	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	8/1/19	Addition	106	35,377.28				35,377.28	
3037	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	(33.35)				(33.35)	
3038	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	62.81				62.81	
3039	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	8/1/19	Addition	106	196.96				196.96	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3040	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/21/17	8/1/19	Addition	106	(0.84)				(0.84)	
3041	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	(1,749.63)				(1,749.63)	
3042	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	40,048.49				40,048.49	
3043	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	8/1/19	Addition	106	(69,688.15)				(69,688.15)	
3044	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	9/13/17	9/1/19	Addition	106	(1.35)				(1.35)	
3045	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	9/13/17	2/1/19	Addition	106	44,070.55				44,070.55	
3046	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	9/13/17	5/1/19	Addition	106	(154.45)				(154.45)	
3047	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	9/13/17	7/1/19	Addition	106	(18,726.16)				(18,726.16)	
3048	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	9/13/17	9/1/19	Addition	101	45,186.56				45,186.56	
3049	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	9/13/17	9/1/19	Addition	106	(25,188.59)				(25,188.59)	
3050	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	9/13/17	9/1/19	Addition	101	2,140.80				2,140.80	
3051	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	9/13/17	9/1/19	Addition	106	(32.38)				(32.38)	
3052	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	9/13/17	2/1/19	Addition	106	33,289.97				33,289.97	
3053	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	9/13/17	5/1/19	Addition	106	(230.26)				(230.26)	
3054	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	9/13/17	7/1/19	Addition	106	157.19				157.19	
3055	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	9/13/17	9/1/19	Addition	101	11,079.48				11,079.48	
3056	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	9/13/17	9/1/19	Addition	106	(33,184.52)				(33,184.52)	
3057	091.055.7650.010290	TGS ELP 055 NDP - CS 1363' PADILLA CIP (ROSE KENNEDY-ZARAGOZA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	2/6/18				6.23				6.23	
3058	091.055.7650.010290	TGS ELP 055 NDP - CS 1363' PADILLA CIP (ROSE KENNEDY-ZARAGOZA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18				81,594.73				81,594.73	
3059	091.055.7650.010290	TGS ELP 055 NDP - CS 1363' PADILLA CIP (ROSE KENNEDY-ZARAGOZA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	2/6/18				0.06				0.06	
3060	091.055.7650.010290	TGS ELP 055 NDP - CS 1363' PADILLA CIP (ROSE KENNEDY-ZARAGOZA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18				585.32				585.32	
3061	091.055.7650.010290	TGS ELP 055 NDP - CS 1363' PADILLA CIP (ROSE KENNEDY-ZARAGOZA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18				(59,922.58)				(59,922.58)	
3062	091.055.7650.010291	TGS ELP 055 NDP - CS 437' OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/21/17	5/1/19	Addition	106	(25.57)				(25.57)	
3063	091.055.7650.010291	TGS ELP 055 NDP - CS 437' OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/21/17	7/1/19	Addition	101	162.73				162.73	
3064	091.055.7650.010291	TGS ELP 055 NDP - CS 437' OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	3/1/19	Addition	106	983.53				983.53	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3065	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	20,054.42				20,054.42	
3066	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	(27,560.96)				(27,560.96)	
3067	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	101	29,181.04				29,181.04	
3068	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	(28,578.38)				(28,578.38)	
3069	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	7,088.57				7,088.57	
3070	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	12/21/17	6/1/19	Addition	106	0.06				0.06	
3071	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	12/21/17	8/1/19	Addition	101	0.05				0.05	
3072	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	3/1/19	Addition	106	0.61				0.61	
3073	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	27.88				27.88	
3074	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	323.17				323.17	
3075	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	101	1,048.44				1,048.44	
3076	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	(459.39)				(459.39)	
3077	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	260.52				260.52	
3078	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	8/1/19	Addition	101	(0.05)				(0.05)	
3079	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/21/17	3/1/19	Addition	106	12.05				12.05	
3080	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/21/17	7/1/19	Addition	101	0.91				0.91	
3081	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	3/1/19	Addition	106	937.16				937.16	
3082	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	3,164.14				3,164.14	
3083	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	(3,694.51)				(3,694.51)	
3084	091.055.7650.010291	TGS ELP 055 NDP - CS 437 OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	101	44,196.02				44,196.02	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3085	091.055.7650.010291	TGS ELP 055 NDP - CS 437' OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	(45,387.79)				(45,387.79)	
3086	091.055.7650.010291	TGS ELP 055 NDP - CS 437' OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	10,981.51				10,981.51	
3087	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/21/17	1/1/19	Addition	101	19.92				19.92	
3088	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	1/1/19	Addition	101	10,581.61				10,581.61	
3089	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	1/1/19	Addition	106	(19,504.28)				(19,504.28)	
3090	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	1/1/19	Addition	101	5,518.64				5,518.64	
3091	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	1/1/19	Addition	106	(227.21)				(227.21)	
3092	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	1/1/19	Addition	101	10,337.96				10,337.96	
3093	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	1/1/19	Addition	106	(6,726.60)				(6,726.60)	
3094	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/10/18	3/1/19	Addition	106	0.03				0.03	
3095	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/10/18	7/1/19	Addition	101	511.82				511.82	
3096	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	1/1/19	Addition	106	1,802.81				1,802.81	
3097	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	2/1/19	Addition	106	1,038.05				1,038.05	
3098	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	3/1/19	Addition	106	390.49				390.49	
3099	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	6/1/19	Addition	106	(9,182.86)				(9,182.86)	
3100	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	101	278,269.69				278,269.69	
3101	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	106	(260,430.70)				(260,430.70)	
3102	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	12/10/18	6/1/19	Addition	106	(3.79)				(3.79)	
3103	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	12/10/18	7/1/19	Addition	101	4.10				4.10	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3104	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	1/1/19	Addition	106	(13.07)				(13.07)	
3105	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	2/1/19	Addition	106	2.30				2.30	
3106	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	3/1/19	Addition	106	0.88				0.88	
3107	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	6/1/19	Addition	106	55.89				55.89	
3108	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	101	2,184.26				2,184.26	
3109	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	106	(1,027.48)				(1,027.48)	
3110	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/10/18	1/1/19	Addition	106	(0.56)				(0.56)	
3111	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/10/18	3/1/19	Addition	106	0.20				0.20	
3112	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/10/18	7/1/19	Addition	101	0.34				0.34	
3113	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	1/1/19	Addition	106	2,596.47				2,596.47	
3114	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	2/1/19	Addition	106	1,264.36				1,264.36	
3115	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	3/1/19	Addition	106	475.54				475.54	
3116	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	6/1/19	Addition	106	(81,796.28)				(81,796.28)	
3117	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	101	214,881.70				214,881.70	
3118	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	106	(234,393.73)				(234,393.73)	
3119	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	13,066.43				13,066.43	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3120	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	1,564.98				1,564.98	
3121	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	73,236.83				73,236.83	
3122	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	106	(72,682.27)				(72,682.27)	
3123	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	121.75				121.75	
3124	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	(434.88)				(434.88)	
3125	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	106	(1.07)				(1.07)	
3126	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	20,523.08				20,523.08	
3127	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	(17,083.96)				(17,083.96)	
3128	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	33,854.20				33,854.20	
3129	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	106	(34,407.69)				(34,407.69)	
3130	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	110.41				110.41	
3131	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	(7,794.73)				(7,794.73)	
3132	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	14,731.13				14,731.13	
3133	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	52,923.91				52,923.91	
3134	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	106	(48,779.02)				(48,779.02)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3135	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	0.31				0.31	
3136	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	76.54				76.54	
3137	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	95.86				95.86	
3138	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	647.84				647.84	
3139	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	106	(297.29)				(297.29)	
3140	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/21/17	7/1/19	Addition	106	(22.40)				(22.40)	
3141	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	4/1/19	Addition	106	358.52				358.52	
3142	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	5/1/19	Addition	106	18,165.64				18,165.64	
3143	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	6/1/19	Addition	106	(14,845.48)				(14,845.48)	
3144	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	101	79,378.24				79,378.24	
3145	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/21/17	7/1/19	Addition	106	(83,851.28)				(83,851.28)	
3146	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	4/1/19	Addition	106	27,445.37				27,445.37	
3147	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	101	35,458.42				35,458.42	
3148	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	106	(34,153.48)				(34,153.48)	
3149	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	4/1/19	Addition	106	78.17				78.17	
3150	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	101	753.10				753.10	
3151	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	106	(463.52)				(463.52)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3152	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	4/1/19	Addition	106	(26,415.69)				(26,415.69)	
3153	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	101	45,489.91				45,489.91	
3154	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	106	(47,084.43)				(47,084.43)	
3155	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/6/18				1,810.66				1,810.66	
3156	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/6/18				10.09				10.09	
3157	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	2/6/18				0.01				0.01	
3158	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/6/18				(7,073.98)				(7,073.98)	
3159	091.055.7650.010300	KENTUCKY DAM GOVERNMENT RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	2/1/19	Addition	106	(15,623.36)				(15,623.36)	
3160	091.055.7650.010300	KENTUCKY DAM GOVERNMENT RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	5/1/19	Addition	101	66,390.69				66,390.69	
3161	091.055.7650.010300	KENTUCKY DAM GOVERNMENT RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	5/1/19	Addition	106	(78,346.30)				(78,346.30)	
3162	091.055.7650.010300	KENTUCKY DAM GOVERNMENT RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	2/1/19	Addition	106	(570.32)				(570.32)	
3163	091.055.7650.010300	KENTUCKY DAM GOVERNMENT RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	5/1/19	Addition	101	12,427.94				12,427.94	
3164	091.055.7650.010300	KENTUCKY DAM GOVERNMENT RELOCATION (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	5/1/19	Addition	106	(472.33)				(472.33)	
3165	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/15/18	3/1/19	Addition	106	225.08				225.08	
3166	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/15/18	7/1/19	Addition	106	214,816.03				214,816.03	
3167	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/15/18	8/1/19	Addition	106	1,643.96				1,643.96	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3168	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/15/18	9/1/19	Addition	106	2,348.52				2,348.52	
3169	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/15/18	10/1/19	Addition	106	2,989.74				2,989.74	
3170	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/15/18	11/1/19	Addition	106	2,317.62				2,317.62	
3171	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/15/18	12/1/19	Addition	106	75.08				75.08	
3172	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/15/18	3/1/19	Addition	106	9.47				9.47	
3173	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/15/18	7/1/19	Addition	106	36.28				36.28	
3174	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/15/18	8/1/19	Addition	106	0.30				0.30	
3175	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/15/18	9/1/19	Addition	106	0.43				0.43	
3176	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/15/18	10/1/19	Addition	106	16.44				16.44	
3177	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/15/18	11/1/19	Addition	106	(5.41)				(5.41)	
3178	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/15/18	12/1/19	Addition	106	0.01				0.01	
3179	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	3/15/18	8/1/19	Addition	106	1.40				1.40	
3180	091.055.7650.010302	TGS ELP 055 NDP - CS 1595- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/15/18	3/1/19	Addition	106	29.72				29.72	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3181	091.055.7650.010302	TGS ELP 055 NDP - CS 1595' BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/15/18	7/1/19	Addition	106	14,310.72				14,310.72	
3182	091.055.7650.010302	TGS ELP 055 NDP - CS 1595' BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/15/18	8/1/19	Addition	106	108.13				108.13	
3183	091.055.7650.010302	TGS ELP 055 NDP - CS 1595' BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/15/18	9/1/19	Addition	106	156.45				156.45	
3184	091.055.7650.010302	TGS ELP 055 NDP - CS 1595' BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/15/18	10/1/19	Addition	106	224.01				224.01	
3185	091.055.7650.010302	TGS ELP 055 NDP - CS 1595' BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/15/18	11/1/19	Addition	106	465.70				465.70	
3186	091.055.7650.010302	TGS ELP 055 NDP - CS 1595' BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/15/18	12/1/19	Addition	106	5.00				5.00	
3187	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	4/4/18	1/1/19	Addition	106	0.08				0.08	
3188	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	4/4/18	2/1/19	Addition	106	0.01				0.01	
3189	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	4/4/18	3/1/19	Addition	106	2.87				2.87	
3190	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	1/1/19	Addition	106	489.49				489.49	
3191	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	2/1/19	Addition	106	21.93				21.93	
3192	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	3/1/19	Addition	106	218.07				218.07	
3193	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	4/1/19	Addition	106	(5,819.52)				(5,819.52)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3194	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	5/1/19	Addition	106	(188,053.31)				(188,053.31)	
3195	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	6/1/19	Addition	106	160.19				160.19	
3196	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	7/1/19	Addition	106	43,874.71				43,874.71	
3197	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	1/1/19	Addition	106	0.31				0.31	
3198	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	2/1/19	Addition	106	0.01				0.01	
3199	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	3/1/19	Addition	106	0.12				0.12	
3200	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	4/1/19	Addition	106	(837.71)				(837.71)	
3201	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	5/1/19	Addition	106	94.78				94.78	
3202	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	6/1/19	Addition	106	0.12				0.12	
3203	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	7/1/19	Addition	106	18.53				18.53	
3204	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	1/1/19	Addition	106	56.76				56.76	
3205	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	2/1/19	Addition	106	2.55				2.55	
3206	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	3/1/19	Addition	106	25.63				25.63	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3207	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	4/1/19	Addition	106	(1,812.62)				(1,812.62)	
3208	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	5/1/19	Addition	106	(14,325.23)				(14,325.23)	
3209	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	6/1/19	Addition	106	53.25				53.25	
3210	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	7/1/19	Addition	106	3,506.56				3,506.56	
3211	091.055.7650.010304	TGS ELP 055 NDP - CS 1305 ABS 480 NEW HAVEN DR (ROSEWAY-DE W OF SARGENT) CIP GOV RELOCATION	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	9/20/19	9/1/19	Addition	106	50,428.64				50,428.64	
3212	091.055.7650.010304	TGS ELP 055 NDP - CS 1305 ABS 480 NEW HAVEN DR (ROSEWAY-DE W OF SARGENT) CIP GOV RELOCATION	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	9/20/19	11/1/19	Addition	106	(55.72)				(55.72)	
3213	091.055.7650.010304	TGS ELP 055 NDP - CS 1305 ABS 480 NEW HAVEN DR (ROSEWAY-DE W OF SARGENT) CIP GOV RELOCATION	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	9/20/19	9/1/19	Addition	106	48,892.73				48,892.73	
3214	091.055.7650.010304	TGS ELP 055 NDP - CS 1305 ABS 480 NEW HAVEN DR (ROSEWAY-DE W OF SARGENT) CIP GOV RELOCATION	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	9/20/19	11/1/19	Addition	106	36.94				36.94	
3215	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST- DEAD END) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	2/7/18	10/1/19	Addition	101	2,957.25				2,957.25	
3216	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST- DEAD END) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	3/1/19	Addition	106	1,618.90				1,618.90	
3217	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST- DEAD END) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	106	80,530.79				80,530.79	
3218	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST- DEAD END) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	7/1/19	Addition	106	233.81				233.81	
3219	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST- DEAD END) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	8/1/19	Addition	106	107,445.71				107,445.71	
3220	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST- DEAD END) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	10/1/19	Addition	101	575,467.49				575,467.49	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TVE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current GRIP: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TVE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3221	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	2/7/18	10/1/19	Addition	106	(570,488.75)				(570,488.75)	
3222	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	3/1/19	Addition	106	0.34				0.34	
3223	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	106	51.99				51.99	
3224	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	7/1/19	Addition	106	0.06				0.06	
3225	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	8/1/19	Addition	106	413.21				413.21	
3226	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	10/1/19	Addition	101	1,758.13				1,758.13	
3227	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	2/7/18	10/1/19	Addition	106	(642.64)				(642.64)	
3228	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	2/7/18	10/1/19	Addition	101	457,424.11				457,424.11	
3229	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	3/1/19	Addition	106	2,085.11				2,085.11	
3230	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	6/1/19	Addition	106	245,606.43				245,606.43	
3231	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	7/1/19	Addition	106	301.09				301.09	
3232	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	8/1/19	Addition	106	(35,099.24)				(35,099.24)	
3233	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	10/1/19	Addition	101	110,763.59				110,763.59	
3234	091.055.7650.010306	TGS ELP 055 NDP - CS 3974' BS 109' ALLEY N OF PIERCE CIP (DYER ST - DEAD END) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	2/7/18	10/1/19	Addition	106	(577,239.18)				(577,239.18)	
3235	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	4/4/18	8/1/19	Addition	106	11.12				11.12	
3236	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	1/1/19	Addition	106	17,450.17				17,450.17	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3237	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	8/1/19	Addition	106	840.12				840.12	
3238	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/4/18	12/1/19	Addition	106	406.88				406.88	
3239	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	1/1/19	Addition	106	18.15				18.15	
3240	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	8/1/19	Addition	106	0.94				0.94	
3241	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/4/18	12/1/19	Addition	106	0.42				0.42	
3242	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	1/1/19	Addition	106	11,952.53				11,952.53	
3243	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	8/1/19	Addition	106	583.07				583.07	
3244	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/4/18	12/1/19	Addition	106	278.66				278.66	
3245	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	7/18/18	5/1/19	Addition	106	6.18				6.18	
3246	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	7/18/18	6/1/19	Addition	106	(68.47)				(68.47)	
3247	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	7/18/18	5/1/19	Addition	106	5,241.44				5,241.44	
3248	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	7/18/18	6/1/19	Addition	101	57,281.02				57,281.02	
3249	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	7/18/18	6/1/19	Addition	106	(57,218.32)				(57,218.32)	
3250	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	7/18/18	5/1/19	Addition	106	(215.02)				(215.02)	
3251	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	7/18/18	6/1/19	Addition	106	(1.83)				(1.83)	
3252	091.055.7650.010309	TGS ELP 055 NDP - CS 864' UNIVERSITY REPLACEMENT (UTEP UNION WEST BUILDING TO OREGON) PARENT	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	3/26/18	6/1/19	Addition	106	(485.37)				(485.37)	
3253	091.055.7650.010309	TGS ELP 055 NDP - CS 864' UNIVERSITY REPLACEMENT (UTEP UNION WEST BUILDING TO OREGON) PARENT	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/26/18	2/1/19	Addition	106	19,218.87				19,218.87	
3254	091.055.7650.010309	TGS ELP 055 NDP - CS 864' UNIVERSITY REPLACEMENT (UTEP UNION WEST BUILDING TO OREGON) PARENT	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/26/18	4/1/19	Addition	106	20,173.90				20,173.90	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3255	091.055.7650.010309	TGS ELP 055 NDP - CS 864' UNIVERSITY REPLACEMENT (UTEF UNION WEST BUILDING TO OREGON) PARENT	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/26/18	6/1/19	Addition	101	184,256.46				184,256.46	
3256	091.055.7650.010309	TGS ELP 055 NDP - CS 864' UNIVERSITY REPLACEMENT (UTEF UNION WEST BUILDING TO OREGON) PARENT	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/26/18	6/1/19	Addition	106	(183,771.09)				(183,771.09)	
3257	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/21/18	4/1/19	Addition	106	7,321.02				7,321.02	
3258	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/21/18	6/1/19	Addition	101	32,015.61				32,015.61	
3259	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/21/18	6/1/19	Addition	106	(31,745.63)				(31,745.63)	
3260	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	3/21/18	6/1/19	Addition	106	(0.46)				(0.46)	
3261	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/21/18	4/1/19	Addition	106	94.93				94.93	
3262	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/21/18	6/1/19	Addition	101	355.68				355.68	
3263	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	3/21/18	6/1/19	Addition	106	(234.32)				(234.32)	
3264	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/21/18	4/1/19	Addition	106	(5,455.95)				(5,455.95)	
3265	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/21/18	6/1/19	Addition	101	10,882.26				10,882.26	
3266	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	3/21/18	6/1/19	Addition	106	(11,273.14)				(11,273.14)	
3267	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	12/6/18	10/1/19	Addition	101	101.79				101.79	
3268	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/6/18	6/1/19	Addition	106	684.43				684.43	
3269	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/6/18	7/1/19	Addition	106	9,317.69				9,317.69	
3270	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	101	413,599.60				413,599.60	
3271	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	106	(402,163.54)				(402,163.54)	
3272	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/6/18	6/1/19	Addition	106	(5.65)				(5.65)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3273	091.055.7650.010311	TGS ELP 055 NDP - CS 3549 LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/6/18	7/1/19	Addition	106	625.10				625.10	
3274	091.055.7650.010311	TGS ELP 055 NDP - CS 3549 LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	101	2,364.66				2,364.66	
3275	091.055.7650.010311	TGS ELP 055 NDP - CS 3549 LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	106	(901.56)				(901.56)	
3276	091.055.7650.010311	TGS ELP 055 NDP - CS 3549 LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/6/18	6/1/19	Addition	106	431.71				431.71	
3277	091.055.7650.010311	TGS ELP 055 NDP - CS 3549 LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/6/18	7/1/19	Addition	106	75,636.73				75,636.73	
3278	091.055.7650.010311	TGS ELP 055 NDP - CS 3549 LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	101	291,267.10				291,267.10	
3279	091.055.7650.010311	TGS ELP 055 NDP - CS 3549 LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	106	(304,268.05)				(304,268.05)	
3280	091.055.7650.010313	TGS ELP 055 NDP - CS 1162 UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/12/19	4/1/19	Addition	106	240,732.14				240,732.14	
3281	091.055.7650.010313	TGS ELP 055 NDP - CS 1162 UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/12/19	10/1/19	Addition	106	13.84				13.84	
3282	091.055.7650.010313	TGS ELP 055 NDP - CS 1162 UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/12/19	12/1/19	Addition	106	49,300.73				49,300.73	
3283	091.055.7650.010313	TGS ELP 055 NDP - CS 1162 UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/12/19	4/1/19	Addition	106	2,064.23				2,064.23	
3284	091.055.7650.010313	TGS ELP 055 NDP - CS 1162 UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/12/19	10/1/19	Addition	106	0.32				0.32	
3285	091.055.7650.010313	TGS ELP 055 NDP - CS 1162 UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	4/12/19	12/1/19	Addition	106	(2,008.69)				(2,008.69)	
3286	091.055.7650.010313	TGS ELP 055 NDP - CS 1162 UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/12/19	4/1/19	Addition	106	16,982.70				16,982.70	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3287	091.055.7650.010313	TGS ELP 055 NDP - CS 1162' UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/12/19	10/1/19	Addition	106	2.87				2.87	
3288	091.055.7650.010313	TGS ELP 055 NDP - CS 1162' UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/12/19	12/1/19	Addition	106	26,266.99				26,266.99	
3289	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/6/18	8/1/19	Addition	106	809.89				809.89	
3290	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	106	69.12				69.12	
3291	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/6/18	11/1/19	Addition	106	220.84				220.84	
3292	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/6/18	8/1/19	Addition	106	0.32				0.32	
3293	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	106	0.04				0.04	
3294	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/6/18	11/1/19	Addition	106	1.87				1.87	
3295	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/6/18	8/1/19	Addition	106	1,466.18				1,466.18	
3296	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/6/18	10/1/19	Addition	106	125.16				125.16	
3297	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/6/18	11/1/19	Addition	106	355.44				355.44	
3298	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	1/1/19	Addition	106	1,093.48				1,093.48	
3299	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	6/1/19	Addition	106	443.21				443.21	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3300	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	106	901.90				901.90	
3301	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	8/1/19	Addition	106	184.69				184.69	
3302	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	9/1/19	Addition	106	10,861.47				10,861.47	
3303	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/10/18	12/1/19	Addition	106	700.59				700.59	
3304	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	1/1/19	Addition	106	0.25				0.25	
3305	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	6/1/19	Addition	106	0.09				0.09	
3306	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	106	0.22				0.22	
3307	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	8/1/19	Addition	106	0.01				0.01	
3308	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	9/1/19	Addition	106	2.39				2.39	
3309	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/10/18	12/1/19	Addition	106	0.14				0.14	
3310	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements	WTX	Residential	12/10/18	1/1/19	Addition	106	13.32				13.32	
3311	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements	WTX	Residential	12/10/18	2/1/19	Addition	106	5,492.60				5,492.60	
3312	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements	WTX	Residential	12/10/18	6/1/19	Addition	106	5.41				5.41	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3313	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	106	10.92				10.92	
3314	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements	WTX	Residential	12/10/18	8/1/19	Addition	106	2.24				2.24	
3315	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements	WTX	Residential	12/10/18	9/1/19	Addition	106	132.30				132.30	
3316	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	378.0 - Meas & Reg Stat Eq-General	055 - Distribution - Replacements	WTX	Residential	12/10/18	12/1/19	Addition	106	8.52				8.52	
3317	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	12/10/18	6/1/19	Addition	106	1.32				1.32	
3318	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	1/1/19	Addition	106	248.98				248.98	
3319	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	6/1/19	Addition	106	99.61				99.61	
3320	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	7/1/19	Addition	106	205.38				205.38	
3321	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	8/1/19	Addition	106	42.07				42.07	
3322	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	9/1/19	Addition	106	2,473.11				2,473.11	
3323	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/10/18	12/1/19	Addition	106	159.53				159.53	
3324	091.055.7650.010316	TGS ELP 055 NDP - CS 527' HPD MALAGA PL. (GEIGER DR-ALAMEDA AVE) 16" MAIN LINE REPL (GOVT RELO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/30/18	1/1/19	Addition	106	(4,919.27)				(4,919.27)	
3325	091.055.7650.010316	TGS ELP 055 NDP - CS 527' HPD MALAGA PL. (GEIGER DR-ALAMEDA AVE) 16" MAIN LINE REPL (GOVT RELO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	3/30/18	2/1/19	Addition	106	3,717.93				3,717.93	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3326	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	6/14/19	6/1/19	Addition	106	144,823.20				144,823.20	
3327	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	6/14/19	8/1/19	Addition	106	24,721.45				24,721.45	
3328	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	6/14/19	12/1/19	Addition	106	9,214.04				9,214.04	
3329	091.055.7650.010319	TGS ELP 055 NDP - CS 527' HPD MALAGA PL. (GEIGER DR-ALAMEDA AVE) 16" MAIN LINE REPL (GOVT RELO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/27/18	1/1/19	Addition	106	7,295.14				7,295.14	
3330	091.055.7650.010319	TGS ELP 055 NDP - CS 527' HPD MALAGA PL. (GEIGER DR-ALAMEDA AVE) 16" MAIN LINE REPL (GOVT RELO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/27/18	2/1/19	Addition	106	(7,756.42)				(7,756.42)	
3331	091.055.7650.010319	TGS ELP 055 NDP - CS 527' HPD MALAGA PL. (GEIGER DR-ALAMEDA AVE) 16" MAIN LINE REPL (GOVT RELO)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/27/18	6/1/19	Addition	106	2,833.63				2,833.63	
3332	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	10/15/19	10/1/19	Addition	106	294,353.99				294,353.99	
3333	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	10/15/19	11/1/19	Addition	106	578.66				578.66	
3334	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	10/15/19	10/1/19	Addition	106	665.34				665.34	
3335	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	10/15/19	11/1/19	Addition	106	12.61				12.61	
3336	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	10/15/19	10/1/19	Addition	106	144,495.42				144,495.42	
3337	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	10/15/19	11/1/19	Addition	106	342.10				342.10	
3338	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/19/19	12/1/19	Addition	106	304,284.60				304,284.60	
3339	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/19/19	12/1/19	Addition	106	623.90				623.90	
3340	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/19/19	12/1/19	Addition	106	165,605.81				165,605.81	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3341	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	5/11/19	5/1/19	Addition	106	26,659.80				26,659.80	
3342	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	5/11/19	12/1/19	Addition	106	62.58				62.58	
3343	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	5/11/19	5/1/19	Addition	106	296.53				296.53	
3344	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	5/11/19	12/1/19	Addition	106	1.63				1.63	
3345	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	5/11/19	5/1/19	Addition	106	8,598.25				8,598.25	
3346	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	5/11/19	12/1/19	Addition	106	16.10				16.10	
3347	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	7/3/19	7/1/19	Addition	106	168,921.57				168,921.57	
3348	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	7/3/19	8/1/19	Addition	106	16,389.87				16,389.87	
3349	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	7/3/19	7/1/19	Addition	106	898.98				898.98	
3350	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	7/3/19	8/1/19	Addition	106	16.63				16.63	
3351	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	7/3/19	7/1/19	Addition	106	120,529.14				120,529.14	
3352	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	7/3/19	8/1/19	Addition	106	11,797.64				11,797.64	
3353	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	8/16/19	8/1/19	Addition	106	115.57				115.57	
3354	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	8/16/19	10/1/19	Addition	106	16.78				16.78	
3355	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.9 - Cathodic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	8/16/19	11/1/19	Addition	106	(13.09)				(13.09)	
3356	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	8/16/19	8/1/19	Addition	106	42,262.22				42,262.22	
3357	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	8/16/19	10/1/19	Addition	106	20,441.91				20,441.91	
3358	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	8/16/19	11/1/19	Addition	106	(17,986.63)				(17,986.63)	
3359	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	12/16/19	12/1/19	Addition	106	197,527.76				197,527.76	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3360	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	12/16/19	12/1/19	Addition	106	5,596.82				5,596.82	
3361	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	12/16/19	12/1/19	Addition	106	101,465.34				101,465.34	
3362	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	11/10/19	11/1/19	Addition	106	33,890.86				33,890.86	
3363	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	11/10/19	11/1/19	Addition	106	92.15				92.15	
3364	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	All Classes	11/10/19	11/1/19	Addition	106	23.88				23.88	
3365	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.9 - Catholic Protection Anodes	055 - Distribution - Replacements	WTX	Residential	11/10/19	11/1/19	Addition	106	376.18				376.18	
3366	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	All Classes	11/10/19	11/1/19	Addition	106	55,657.36				55,657.36	
3367	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	11/10/19	11/1/19	Addition	106	1.55				1.55	
3368	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/20/19	4/1/19	Addition	106	44,267.84				44,267.84	
3369	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/20/19	5/1/19	Addition	106	834.67				834.67	
3370	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/20/19	6/1/19	Addition	106	1,248.29				1,248.29	
3371	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/20/19	7/1/19	Addition	101	46,471.41				46,471.41	
3372	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	4/20/19	7/1/19	Addition	106	(46,350.80)				(46,350.80)	
3373	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/20/19	6/1/19	Addition	106	2,846.50				2,846.50	
3374	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/20/19	7/1/19	Addition	101	2,725.89				2,725.89	
3375	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR. - EMERGENCY (PARENT)	380.0 - Services	055 - Distribution - Replacements	WTX	Residential	4/20/19	7/1/19	Addition	106	(2,846.50)				(2,846.50)	
3376	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	7/17/19	7/1/19	Addition	106	31,799.16				31,799.16	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3377	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	7/17/19	8/1/19	Addition	106	802.27				802.27	
3378	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	7/17/19	9/1/19	Addition	106	687.64				687.64	
3379	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	All Classes	7/17/19	11/1/19	Addition	106	393.13				393.13	
3380	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. - EMERGENCY (PARENT)	379.0 - Meas & Reg Stal Eq-City	055 - Distribution - Replacements	WTX	All Classes	7/17/19	7/1/19	Addition	106	1,855.75				1,855.75	
3381	091.055.7650.010348	MAIN REPLACEMENT VIA OFFSET AT INTERSECTION OF GEORGE ORR RD. & YVONNE CT. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	10/2/19	10/1/19	Addition	106	1,920.79				1,920.79	
3382	091.055.7650.010348	MAIN REPLACEMENT VIA OFFSET AT INTERSECTION OF GEORGE ORR RD. & YVONNE CT. - EMERGENCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements	WTX	Residential	10/2/19	12/1/19	Addition	106	17,873.88				17,873.88	
3383	091.056.7604.010007	INSTALL CHROMATOGRAPH @ CLINT CITY GATE	379.0 - Meas & Reg Stal Eq-City	056 - Distribution - Installations,	WTX	All Classes	3/7/17	4/1/19	Addition	106	59,451.89				59,451.89	
3384	091.056.7604.010007	INSTALL CHROMATOGRAPH @ CLINT CITY GATE	379.0 - Meas & Reg Stal Eq-City	056 - Distribution - Installations,	WTX	All Classes	3/7/17	5/1/19	Addition	106	2,670.75				2,670.75	
3385	091.056.7608.005100	BLANKET ANODES 211 NE 12TH MAIN LINE	376.0 - Mains	056 - Distribution - Installations,	WTX	Residential		4/1/19	Addition	106	3,228.01				3,228.01	Note 1
3386	091.056.7634.010003	EXTENSION PROJECT FCT 056	376.0 - Mains	056 - Distribution - Installations,	WTX	Residential	6/25/19	6/1/19	Addition	106	898.58				898.58	
3387	091.056.7634.010004	INSTALLATIONS, CRANE METERING EQUIPMENT	397.0 - Communication Equipment	056 - Distribution - Installations,	WTX	Residential	11/15/19	11/1/19	Addition	106	4,763.48				4,763.48	
3388	091.056.7634.010006	INSTALL MAIN LINE DISTRIBUTION SPECIFIC (056)	376.0 - Mains	056 - Distribution - Installations,	WTX	Residential	2/8/18	1/1/19	Addition	106	400.67				400.67	
3389	091.056.7634.010006	INSTALL MAIN LINE DISTRIBUTION SPECIFIC (056)	376.0 - Mains	056 - Distribution - Installations,	WTX	Residential	2/8/18	6/1/19	Addition	106	9.54				9.54	
3390	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT - 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.0 - Mains	056 - Distribution - Installations,	WTX	Residential	11/16/18	3/1/19	Addition	106	1.44				1.44	
3391	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT - 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.0 - Mains	056 - Distribution - Installations,	WTX	Residential	11/16/18	8/1/19	Addition	106	(30.03)				(30.03)	
3392	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT - 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.0 - Mains	056 - Distribution - Installations,	WTX	Residential	11/16/18	12/1/19	Addition	106	(356.90)				(356.90)	
3393	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT - 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations,	WTX	Residential	11/16/18	8/1/19	Addition	106	(58.33)				(58.33)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3394	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT - 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.9 - Catholic Protection Anodes	056 - Distribution - Installations,	WTX Residential		11/16/18	12/1/19	Addition	106	356.90				356.90	
3395	091.056.7635.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			1/1/19	Addition	106	14,371.17				14,371.17	Note 1
3396	091.056.7635.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			2/1/19	Addition	106	18,065.94				18,065.94	Note 1
3397	091.056.7635.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			3/1/19	Addition	106	3,039.73				3,039.73	Note 1
3398	091.056.7635.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			12/1/19	Addition	106	216.04				216.04	Note 1
3399	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX All Classes			8/1/19	Addition	106	21.24				21.24	Note 1
3400	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			1/1/19	Addition	106	77,569.52				77,569.52	Note 1
3401	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			2/1/19	Addition	106	137,623.36				137,623.36	Note 1
3402	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			3/1/19	Addition	106	61,954.18				61,954.18	Note 1
3403	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			4/1/19	Addition	106	142,636.87				142,636.87	Note 1
3404	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			5/1/19	Addition	106	(434,428.94)				(434,428.94)	Note 1
3405	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			6/1/19	Addition	106	208,857.51				208,857.51	Note 1
3406	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			7/1/19	Addition	106	185,656.84				185,656.84	Note 1
3407	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			8/1/19	Addition	106	105,815.69				105,815.69	Note 1
3408	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			9/1/19	Addition	106	89,337.81				89,337.81	Note 1
3409	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			10/1/19	Addition	106	185,046.39				185,046.39	Note 1
3410	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			11/1/19	Addition	106	(693,370.15)				(693,370.15)	Note 1
3411	091.056.7650.005100	BLANKET ANODES	376.0 - Mains	056 - Distribution - Installations,	WTX Residential			12/1/19	Addition	106	141,971.58				141,971.58	Note 1
3412	091.056.7650.005100	BLANKET ANODES	376.9 - Catholic Protection Anodes	056 - Distribution - Installations,	WTX Residential			5/1/19	Addition	101	554,372.79				554,372.79	Note 1
3413	091.056.7650.005100	BLANKET ANODES	376.9 - Catholic Protection Anodes	056 - Distribution - Installations,	WTX Residential			11/1/19	Addition	101	825,164.77				825,164.77	Note 1
3414	091.056.7650.010210	30-50 AMP GROUND BED AND 50/50 RECTIFIER REPL. (329 PURPLE HILLS WAY)	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/9/16	2/1/19	Addition	101	(436.52)				(436.52)	
3415	091.056.7650.010216	TGS ELP 056 DP - FALCON REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	056 - Distribution - Installations,	WTX All Classes		10/21/17	2/1/19	Addition	106	130,591.94				130,591.94	
3416	091.056.7650.010220	400 INSLWOOD MAIN LINE EXTENSION (PARENT)	376.0 - Mains	056 - Distribution - Installations,	WTX Commercial		5/13/19	5/1/19	Addition	106	34,486.76				34,486.76	
3417	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX All Classes		12/21/17	8/1/19	Addition	106	0.91				0.91	
3418	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/21/17	1/1/19	Addition	106	7,497.68				7,497.68	
3419	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/21/17	2/1/19	Addition	106	3,620.88				3,620.88	
3420	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/21/17	3/1/19	Addition	106	1,823.46				1,823.46	
3421	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/21/17	5/1/19	Addition	106	3,654.49				3,654.49	
3422	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/21/17	7/1/19	Addition	106	2,693.38				2,693.38	
3423	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/21/17	8/1/19	Addition	106	435.22				435.22	
3424	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations,	WTX Residential		12/21/17	10/1/19	Addition	106	1,498.73				1,498.73	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3425	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.0 - Mains	056 - Distribution - Installations, I	WTX	Residential	12/21/17	12/1/19	Addition	106	182.61				182.61	
3426	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	1/1/19	Addition	106	4.95				4.95	
3427	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	2/1/19	Addition	106	2.40				2.40	
3428	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	3/1/19	Addition	106	1.20				1.20	
3429	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	5/1/19	Addition	106	2.39				2.39	
3430	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	7/1/19	Addition	106	1.77				1.77	
3431	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	8/1/19	Addition	106	0.29				0.29	
3432	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	10/1/19	Addition	106	1.01				1.01	
3433	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR. - EASEMENT) SYSTEM ENHANCEMENT	376.9 - Cathodic Protection Anodes	056 - Distribution - Installations, I	WTX	Residential	12/21/17	12/1/19	Addition	106	1,548.97				1,548.97	
3434	091.056.7650.010226	PROJECT FCT 056 ELP TRANSMOUNTAIN ULTRASONIC METER	379.0 - Meas & Reg Stat Eq-City	056 - Distribution - Installations, I	WTX	Residential	10/4/17	4/1/19	Addition	106	(1,029.30)				(1,029.30)	
3435	091.056.7650.010229	PROJECT FCT 056 INSTALLATIONS, INSTALL ELECTRONIC CONTROLLERS	397.0 - Communication Equipment	056 - Distribution - Installations, I	WTX	Residential	12/6/18	2/1/19	Addition	106	199.17				199.17	
3436	091.056.7650.010229	PROJECT FCT 056 INSTALLATIONS, INSTALL ELECTRONIC CONTROLLERS	397.0 - Communication Equipment	056 - Distribution - Installations, I	WTX	Residential	12/6/18	3/1/19	Addition	106	229.33				229.33	
3437	091.056.7650.010230	PROJECT FCT 056 INSTALLATIONS, ELP METERING EQUIPMENT	397.0 - Communication Equipment	056 - Distribution - Installations, I	WTX	All Classes	3/14/19	3/1/19	Addition	106	3,908.16				3,908.16	
3438	091.056.7650.010230	PROJECT FCT 056 INSTALLATIONS, ELP METERING EQUIPMENT	397.0 - Communication Equipment	056 - Distribution - Installations, I	WTX	All Classes	3/14/19	4/1/19	Addition	106	253.50				253.50	
3439	091.056.7650.010234	PROJECT FCT 056 INSTALLATIONS, INSTALL ULTRASONIC LEVEL SENSORS ON ODORIZERS	379.0 - Meas & Reg Stat Eq-City	056 - Distribution - Installations, I	WTX	All Classes	6/21/19	6/1/19	Addition	106	17,063.01				17,063.01	
3440	091.056.7650.010234	PROJECT FCT 056 INSTALLATIONS, INSTALL ULTRASONIC LEVEL SENSORS ON ODORIZERS	379.0 - Meas & Reg Stat Eq-City	056 - Distribution - Installations, I	WTX	All Classes	6/21/19	7/1/19	Addition	106	0.01				0.01	
3441	091.056.7650.010234	PROJECT FCT 056 INSTALLATIONS, INSTALL ULTRASONIC LEVEL SENSORS ON ODORIZERS	379.0 - Meas & Reg Stat Eq-City	056 - Distribution - Installations, I	WTX	All Classes	6/21/19	8/1/19	Addition	106	70.56				70.56	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3442	091.056.7650.010235	TGS ELP 056 NDU - PE 350' CLIFF DR. CONNECTION (E. OF BROWN ST.) - PARENT	376.0 - Mains	056 - Distribution - Installations,	WTX	All Classes	11/27/19	11/11/19	Addition	106	28,091.83				28,091.83	
3443	091.056.7650.010235	TGS ELP 056 NDU - PE 350' CLIFF DR. CONNECTION (E. OF BROWN ST.) - PARENT	376.0 - Mains	056 - Distribution - Installations,	WTX	All Classes	11/27/19	12/1/19	Addition	106	1,697.67				1,697.67	
3444	091.056.7650.010235	TGS ELP 056 NDU - PE 350' CLIFF DR. CONNECTION (E. OF BROWN ST.) - PARENT	376.9 - Catholic Protection Anodes	056 - Distribution - Installations,	WTX	All Classes	11/27/19	11/11/19	Addition	106	711.20				711.20	
3445	091.056.7650.010235	TGS ELP 056 NDU - PE 350' CLIFF DR. CONNECTION (E. OF BROWN ST.) - PARENT	376.9 - Catholic Protection Anodes	056 - Distribution - Installations,	WTX	All Classes	11/27/19	12/1/19	Addition	106	12.32				12.32	
3446	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		3/1/19	Addition	106	28.10				28.10	Note 1
3447	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		5/1/19	Addition	101	2,333.52				2,333.52	Note 1
3448	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		5/1/19	Addition	106	(123.01)				(123.01)	Note 1
3449	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		10/11/19	Addition	106	(26.99)				(26.99)	Note 1
3450	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		11/11/19	Addition	101	9.60				9.60	Note 1
3451	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		1/1/19	Addition	106	20,481.16				20,481.16	Note 1
3452	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		2/1/19	Addition	106	9,602.79				9,602.79	Note 1
3453	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		3/1/19	Addition	106	11,894.03				11,894.03	Note 1
3454	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		4/1/19	Addition	106	898.82				898.82	Note 1
3455	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		5/1/19	Addition	101	9,679.67				9,679.67	Note 1
3456	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		5/1/19	Addition	106	(49,207.15)				(49,207.15)	Note 1
3457	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		6/1/19	Addition	106	15,860.90				15,860.90	Note 1
3458	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		7/1/19	Addition	106	25,384.28				25,384.28	Note 1
3459	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		8/1/19	Addition	106	25,668.19				25,668.19	Note 1
3460	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		9/1/19	Addition	106	125,003.55				125,003.55	Note 1
3461	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		10/11/19	Addition	106	(27,705.58)				(27,705.58)	Note 1
3462	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		11/11/19	Addition	101	40,651.57				40,651.57	Note 1
3463	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		11/11/19	Addition	106	(184,419.75)				(184,419.75)	Note 1
3464	091.057.7635.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		12/1/19	Addition	106	43,087.27				43,087.27	Note 1
3465	091.057.7635.005100	METER PURCHASE BLANKET	383.0 - House Regulators	057 - Distribution - Purchase of M	WTX	Residential		5/1/19	Addition	101	192.97				192.97	Note 1
3466	091.057.7635.005100	METER PURCHASE BLANKET	383.0 - House Regulators	057 - Distribution - Purchase of M	WTX	Residential		11/11/19	Addition	101	976.69				976.69	Note 1
3467	091.057.7635.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	057 - Distribution - Purchase of M	WTX	Residential		5/1/19	Addition	101	100,452.86				100,452.86	Note 1
3468	091.057.7635.005100	METER PURCHASE BLANKET	397.0 - Communication Equipment	057 - Distribution - Purchase of M	WTX	Residential		11/11/19	Addition	101	154,425.69				154,425.69	Note 1
3469	091.057.7635.005101	REGULATORS BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		5/1/19	Addition	106	(5.03)				(5.03)	Note 1
3470	091.057.7635.005101	REGULATORS BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		7/1/19	Addition	106	1.92				1.92	Note 1
3471	091.057.7635.005101	REGULATORS BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	All Classes		11/11/19	Addition	106	0.02				0.02	Note 1
3472	091.057.7635.005101	REGULATORS BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		2/1/19	Addition	106	1,249.85				1,249.85	Note 1
3473	091.057.7635.005101	REGULATORS BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		3/1/19	Addition	106	2,394.09				2,394.09	Note 1
3474	091.057.7635.005101	REGULATORS BLANKET	381.0 - Meters	057 - Distribution - Purchase of M	WTX	Residential		4/1/19	Addition	106	4,240.63				4,240.63	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3475	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	106	(6,926.13)				(6,926.13)	Note 1
3476	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		6/1/19	Addition	106	1,191.82				1,191.82	Note 1
3477	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		7/1/19	Addition	106	2,072.04				2,072.04	Note 1
3478	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		8/1/19	Addition	106	1,237.96				1,237.96	Note 1
3479	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		9/1/19	Addition	106	7,396.81				7,396.81	Note 1
3480	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		10/1/19	Addition	106	3,406.46				3,406.46	Note 1
3481	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	106	(16,154.44)				(16,154.44)	Note 1
3482	091.057.7635.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		12/1/19	Addition	106	1,144.45				1,144.45	Note 1
3483	091.057.7635.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	All Classes		5/1/19	Addition	101	4,365.47				4,365.47	Note 1
3484	091.057.7635.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	All Classes		11/1/19	Addition	101	4,756.36				4,756.36	Note 1
3485	091.057.7635.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	101	4,890.26				4,890.26	Note 1
3486	091.057.7635.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		10/1/19	Addition	106	233.78				233.78	Note 1
3487	091.057.7635.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	101	12,845.77				12,845.77	Note 1
3488	091.057.7635.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	106	181.63				181.63	Note 1
3489	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	All Classes		1/1/19	Addition	106	312.48				312.48	Note 1
3490	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	All Classes		5/1/19	Addition	101	224.27				224.27	Note 1
3491	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	All Classes		8/1/19	Addition	106	180.79				180.79	Note 1
3492	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		1/1/19	Addition	106	346,474.38				346,474.38	Note 1
3493	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		2/1/19	Addition	106	335,619.11				335,619.11	Note 1
3494	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		3/1/19	Addition	106	88,945.39				88,945.39	Note 1
3495	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		4/1/19	Addition	106	270,242.89				270,242.89	Note 1
3496	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	101	1,578,295.18				1,578,295.18	Note 1
3497	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	106	(1,271,778.14)				(1,271,778.14)	Note 1
3498	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		6/1/19	Addition	106	229,272.12				229,272.12	Note 1
3499	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		7/1/19	Addition	106	96,644.92				96,644.92	Note 1
3500	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		8/1/19	Addition	106	217,906.45				217,906.45	Note 1
3501	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		9/1/19	Addition	106	89,960.96				89,960.96	Note 1
3502	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		10/1/19	Addition	106	272,939.51				272,939.51	Note 1
3503	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	101	1,057,720.21				1,057,720.21	Note 1
3504	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	106	(909,959.81)				(909,959.81)	Note 1
3505	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		12/1/19	Addition	106	97,214.56				97,214.56	Note 1
3506	091.057.7650.005100	METER PURCHASE BLANKET	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	All Classes		11/1/19	Addition	101	64.11				64.11	Note 1
3507	091.057.7650.005100	METER PURCHASE BLANKET	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	101	34,039.66				34,039.66	Note 1
3508	091.057.7650.005101	BLANKET REGULATORS	380.0 - Services	057 - Distribution - Purchase of N	WTX	All Classes		5/1/19	Addition	101	498.20				498.20	Note 1
3509	091.057.7650.005101	BLANKET REGULATORS	380.0 - Services	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	101	1.58				1.58	Note 1
3510	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	All Classes		6/1/19	Addition	106	0.01				0.01	Note 1
3511	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		3/1/19	Addition	106	7,144.55				7,144.55	Note 1
3512	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	106	(20,753.64)				(20,753.64)	Note 1
3513	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		6/1/19	Addition	106	1,006.77				1,006.77	Note 1
3514	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		8/1/19	Addition	106	4,784.05				4,784.05	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3515	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		9/1/19	Addition	106	997.33				997.33	Note 1
3516	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		10/1/19	Addition	106	296.93				296.93	Note 1
3517	091.057.7650.005101	BLANKET REGULATORS	381.0 - Meters	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	106	(7,254.27)				(7,254.27)	Note 1
3518	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		1/1/19	Addition	106	125,063.30				125,063.30	Note 1
3519	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		2/1/19	Addition	106	38,931.72				38,931.72	Note 1
3520	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		3/1/19	Addition	106	9,510.61				9,510.61	Note 1
3521	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		4/1/19	Addition	106	71,005.39				71,005.39	Note 1
3522	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	101	304,610.35				304,610.35	Note 1
3523	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	106	(231,839.79)				(231,839.79)	Note 1
3524	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		6/1/19	Addition	106	25,102.47				25,102.47	Note 1
3525	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		7/1/19	Addition	106	21,524.23				21,524.23	Note 1
3526	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		8/1/19	Addition	106	32,558.35				32,558.35	Note 1
3527	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		9/1/19	Addition	106	21,502.20				21,502.20	Note 1
3528	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		10/1/19	Addition	106	35,975.94				35,975.94	Note 1
3529	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	101	171,825.32				171,825.32	Note 1
3530	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	106	(135,052.86)				(135,052.86)	Note 1
3531	091.057.7650.005101	BLANKET REGULATORS	383.0 - House Regulators	057 - Distribution - Purchase of N	WTX	Residential		12/1/19	Addition	106	7,462.81				7,462.81	Note 1
3532	091.057.7650.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of N	WTX	Residential		5/1/19	Addition	101	8,238.50				8,238.50	Note 1
3533	091.057.7650.005101	BLANKET REGULATORS	385.0 - Ind Meas & Reg Sta Equip	057 - Distribution - Purchase of N	WTX	Residential		11/1/19	Addition	101	1,053.70				1,053.70	Note 1
3534	091.059.7650.010007	PROJECT FCT 059 DISTRIBUTION, INSTALL FENCE @ MICRAE REG. STATION	378.0 - Meas & Reg Stat Eq-General	059 - Distribution - Building Addit	WTX	Residential	4/27/18	5/1/19	Addition	106	(6,016.99)				(6,016.99)	
3535	091.059.7650.010009	PROJECT FCT 059 - REPLACE SECURITY FENCE - ROSEDALE AND ALAMEDA, TRANSMISSION	375.1 - Structures	059 - Distribution - Building Addit	WTX	Residential	2/2/19	4/1/19	Addition	106	44,057.21				44,057.21	
3536	091.091.7032.010181	MONAHAN'S OFFICE - WEST PERMIAN - 315 E. 4TH ST., MONAHANS, TX 79756	398.0 - Miscellaneous Equipment	091 - General - Purchase of Office	WTX	Residential	7/11/19	11/1/19	Addition	106	1,842.42				1,842.42	
3537	091.091.7032.010181	MONAHAN'S OFFICE - WEST PERMIAN - 315 E. 4TH ST., MONAHANS, TX 79756	398.0 - Miscellaneous Equipment	091 - General - Purchase of Office	WTX	Residential	7/11/19	12/1/19	Addition	106	1,643.13				1,643.13	
3538	091.092.7634.010004	11C MACHINE FOR C&M DEPARTMENT IN PERMIAN	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/10/19	6/1/19	Addition	106	1,237.33				1,237.33	
3539	091.092.7635.010017	3000V SAFE-T-STOPPER TOOL FOR ??- 1 1/4" HOMEMADE OPEN GUT PIPE TYPE?	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	11/28/18	1/1/19	Addition	106	11,103.81				11,103.81	
3540	091.092.7635.010018	(3) ELECTROFUSION EQUIPMENT FOR C&M SECOR RIGHT ANGLE AIR MOTOR AND SOCKET FOR C&M DEPT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	8/27/18	6/1/19	Addition	101	9,309.96				9,309.96	
3541	091.092.7635.010020	(3) BEVELER FOR 3"-8" PIPE AND STORAGE BOX AND LONG BARREL TORCH	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	4/29/19	11/1/19	Addition	106	6,140.88				6,140.88	
3542	091.092.7635.010021	(6) MANUAL SQUEEZE TOOLS AND (12) STATIC ELECTRIC GROUNDING DEVICE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	4/15/19	11/1/19	Addition	106	11,447.44				11,447.44	
3543	091.092.7635.010022	(6) MANUAL SQUEEZE TOOLS AND (12) STATIC ELECTRIC GROUNDING DEVICE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	7/29/19	11/1/19	Addition	106	12,000.00				12,000.00	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3544	091.092.7635.010023	(3) VIVAX-METROTECH VM-810 KIT WITH RECEIVER AND TRANSMITTERS	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	4/8/19	11/1/19	Addition	106	12,438.70				12,438.70	
3545	091.092.7650.010258	PROJECT FCT 092 - TOOLS PURCHASE - VLOC 5000 KIT (EL PASO)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	4/25/19	4/1/19	Addition	106	6,143.19				6,143.19	
3546	091.092.7650.010261	PROJECT FCT 092 - EL PASO - PURCHASE OF TOOLS & MOBILE CONSTRUCTION EQUIPMENT , SPECIFIC	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	8/24/19	11/1/19	Addition	101	4,788.33				4,788.33	
3547	091.092.7650.010269	PROJECT FCT 092 - TOOLS PURCHASED (C&M DIGITAL PRESSURE GAUGE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	8/9/19	8/1/19	Addition	106	1,566.59				1,566.59	
3548	091.092.7650.010271	PROJECT FCT 092 - TOOLS PURCHASED FOR SERVICE DEPARTMENT - BYPASS KIT SYSTEM	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	7/30/19	7/1/19	Addition	106	930.96				930.96	
3549	091.092.7650.010272	CRYSTAL M/N 500PSXP21 DIGITAL PRESSURE GAUGE / CRYSTAL P/N 3696 PROTECTIVE BOOT AND CASE FOR SVC DE	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	12/1/18	7/1/19	Addition	106	2,245.37				2,245.37	
3550	091.092.7650.010273	CUSTOM HOT TANK KIT BYPASS SYSTEM (2)	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	1/1/19	8/1/19	Addition	106	11,609.52				11,609.52	
3551	091.092.7650.010274	(3) NO-BLOW VAL E CHARGES FOR SERVICE DEPARTMENT	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	All Classes	1/1/19	11/1/19	Addition	101	10,331.24				10,331.24	
3552	091.092.7650.010275	(2) NO 7 LC BUTT FUSION MACHINES FOR C&M DEPARTMENT	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	12/1/18	12/1/19	Addition	101	6,270.96				6,270.96	
3553	091.092.7650.010277	7000 WATT GASOLINE GENERATOR	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	2/13/19	9/1/19	Addition	106	999.00				999.00	
3554	091.092.7650.010277	7000 WATT GASOLINE GENERATOR	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	2/13/19	10/1/19	Addition	106	82.42				82.42	
3555	091.092.7650.010279	GAS ROVER NATURAL GAS AND CO DETECTOR FOR SVC DEP	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/23/19	9/1/19	Addition	101	15,214.54				15,214.54	
3556	091.092.7650.010280	(5)CRYSTAL M/N 500PSXP21 DIGITAL PRESSURE GAUGE / CRYSTAL P/N 3696 PROTECTIVE BOOT AND CASE FOR SVC	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/20/19	9/1/19	Addition	101	10,571.55				10,571.55	
3557	091.092.7650.010281	(3) BK-22 BYPASS KIT SYSTEM WITH BYPASS HOSES AND BAG KITS	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	6/3/19	9/1/19	Addition	101	3,590.72				3,590.72	
3558	091.092.7650.010282	PROJECT FCT 092 - 2019 P&M TOOLS, THREADER, RATCHET, AND ROVERS - EL PASO	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	9/25/19	9/1/19	Addition	106	4,293.58				4,293.58	
3559	091.092.7650.010283	LEAK SAMPLE DETECTOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	5/20/19	8/1/19	Addition	106	1,535.49				1,535.49	
3560	091.092.7650.010283	LEAK SAMPLE DETECTOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	5/20/19	9/1/19	Addition	106	81.40				81.40	
3561	091.092.7650.010284	BUCKET FOR BACKHOE 12" 34CU YD 3 TEETH	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/15/19	9/1/19	Addition	101	1,172.63				1,172.63	
3562	091.092.7650.010285	(2) PS-82B STEEL PIPE SQUEEZE TOOLS 2" FOR C&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	5/31/19	8/1/19	Addition	106	6,711.50				6,711.50	
3563	091.092.7650.010286	VM-810 KIT VIVAX METROTECH KIT FOR C&M	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/20/19	9/1/19	Addition	101	3,399.05				3,399.05	
3564	091.092.7650.010287	(2) T101-B DRILLING MACHINES FOR C&M	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	6/13/19	9/1/19	Addition	101	13,585.38				13,585.38	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3565	091.092.7650.010288	ERGO-TAMPER WITH SUPPRESSOR W/GUARD	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/28/19	9/1/19	Addition	101	4,134.07				4,134.07	
3566	091.092.7650.010290	TAMPER PNEUMATIC WITH CLAW CONNECTOR II DUC FOR C&M	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/28/19	9/1/19	Addition	101	4,553.00				4,553.00	
3567	091.092.7650.010291	RIGHT ANGLE AIR MOTOR	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	7/8/19	8/1/19	Addition	106	5,970.00				5,970.00	
3568	091.092.7650.010292	TOOLS-LINE LOCATOR-LINE LOCATE DEPT-PF 091.092.7650.FP010001-0KE20402 ALDO LOYA	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	5/2/19	5/1/19	Addition	106	1,991.80				1,991.80	
3569	091.092.7650.010293	TOOLS - ROTARY GAS METER - P&M	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	5/6/19	7/1/19	Addition	106	1,877.16				1,877.16	
3570	091.092.7650.010294	TOOLS - VLOC DM2 KIT W RECEIVER & LOC-150 TRANSMITTER	394.0 - Tools, Shop & Garage Equip	092 - General - Purchase of Tool	WTX	Residential	5/1/19	8/1/19	Addition	106	10,742.73				10,742.73	
3571	091.092.7650.010295	(4) SHORTCUT 500 VALVE ASSEMBY 2 IN	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	5/30/19	9/1/19	Addition	101	7,218.28				7,218.28	
3572	091.092.7650.010296	DEWALT 8KW PORTABLE GENERATOR FOR C&M 2017 NEW CREW	394.1 - Tools	092 - General - Purchase of Tool	WTX	Residential	7/8/19	9/1/19	Addition	101	1,021.99				1,021.99	
3573	091.093.7055.010267	TRUCK FOR THE EL PASO SERVICE AREA V09180877	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	1/15/19	1/1/19	Addition	106	117,890.93				117,890.93	
3574	091.093.7055.010267	2017 NEW CREW TRUCK FOR THE EL PASO SERVICE AREA V09180877	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	1/15/19	2/1/19	Addition	106	5,838.10				5,838.10	
3575	091.093.7055.010268	2017 NEW CREW TRUCK FOR THE EL PASO SERVICE AREA V09180878	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	1/10/19	1/1/19	Addition	106	117,721.54				117,721.54	
3576	091.093.7055.010268	2017 NEW CREW TRUCK FOR THE EL PASO SERVICE AREA V09180878	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	1/10/19	2/1/19	Addition	106	5,838.10				5,838.10	
3577	091.093.7055.010272	2017 CREW TRUCK WITH FABRICATION V09190876	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	12/3/18	2/1/19	Addition	106	7,895.56				7,895.56	
3578	091.093.7055.010379	2 TON REG CAB T08IN CA ENCLOSED CREW TRUCK	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	5/30/19	5/1/19	Addition	106	119,642.51				119,642.51	
3579	091.093.7055.010379	2 TON REG CAB T08IN CA ENCLOSED CREW TRUCK	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	5/30/19	7/1/19	Addition	106	6,290.40				6,290.40	
3580	091.093.7055.010379	2 TON REG CAB T08IN CA ENCLOSED CREW TRUCK	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	5/30/19	8/1/19	Addition	106	918.55				918.55	
3581	091.093.7055.010404	BACKHOE PERMIAN TO REPLACE V09150007 THIS IS IN THE 2018 BUDGET	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	3/18/19	5/1/19	Addition	101	90,740.32				90,740.32	
3582	091.093.7055.010407	ODORANT TRAILER PERMIAN THIS IS IN THE 2018 BUDGET	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/19/19	8/1/19	Addition	106	16,282.32				16,282.32	
3583	091.093.7055.010411	3/4 TON EXT CAB 4WD	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	4/23/19	4/1/19	Addition	106	38,184.65				38,184.65	
3584	091.093.7055.010416	2019 3/4 T GASOLINE EXTENDED CAB BACKSEAT BIFUEL - V09161384	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/19/19	8/1/19	Addition	106	46,348.15				46,348.15	
3585	091.093.7055.010417	2019 3/4 T GASOLINE EXTENDED CAB BACKSEAT BIFUEL - V09161383	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	7/25/19	8/1/19	Addition	106	45,526.86				45,526.86	
3586	091.093.7055.010418	2019 3/4 T GASOLINE EXTENDED CAB BACKSEAT BIFUEL - V09161366	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	7/10/19	7/1/19	Addition	106	42,829.28				42,829.28	
3587	091.093.7055.010421	2019 3/4 T GASOLINE M&R EXTENDED CAB TRAY - V09161395	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/29/19	8/1/19	Addition	106	41,484.17				41,484.17	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3588	091.093.7055.010421	2019 3/4 T GASOLINE M&R EXTENDED CAB TRAY - V09161395	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/29/19	10/1/19	Addition	106	1,818.78				1,818.78	
3589	091.093.7055.010422	2019 1/2 T GASOLINE SHORT BED EXTENDED CAB - V09141378	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	7/15/19	7/1/19	Addition	106	30,384.29				30,384.29	
3590	091.093.7055.010422	2019 1/2 T GASOLINE SHORT BED EXTENDED CAB - V09141378	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	7/15/19	8/1/19	Addition	106	1,730.28				1,730.28	
3591	091.093.7055.010423	2019 3/4 T GASOLINE FCS EXTENDED CAB BACKSEAT - V09161377	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/1/19	8/1/19	Addition	106	43,905.29				43,905.29	
3592	091.093.7055.010424	2019 1/2 T GASOLINE EXTENDED CAB TRAY - V09141354	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/16/19	8/1/19	Addition	106	30,711.91				30,711.91	
3593	091.093.7055.010425	2019 1/2 T GASOLINE SHORT BED REGULAR CAB BIFUEL	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/3/19	8/1/19	Addition	106	5,284.02				5,284.02	
3594	091.093.7055.010426	2019 3/4 T GASOLINE EXTENDED CAB BACKSEAT - V09161373	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	9/3/19	9/1/19	Addition	106	36,437.43				36,437.43	
3595	091.093.7055.010427	2019 1/2 T GASOLINE REGULAR CAB BIFUEL - V09161374	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	11/18/19	11/1/19	Addition	106	43,165.37				43,165.37	
3596	091.093.7055.010428	2019 1/2 T GASOLINE SHORT BED EXTENDED CAB BACKSEAT BIFUEL - V09141375	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	6/19/19	6/1/19	Addition	106	32,120.38				32,120.38	
3597	091.093.7055.010445	2019 1/2 TON EXT CAB 2WD - V09141402	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/23/19	8/1/19	Addition	106	30,091.33				30,091.33	
3598	091.093.7055.010445	2019 1/2 TON EXT CAB 2WD - V09141402	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/23/19	10/1/19	Addition	106	1,840.84				1,840.84	
3599	091.093.7055.010446	2019 1/2 TON EXT CAB 2WD - V09141403	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/23/19	8/1/19	Addition	106	30,091.33				30,091.33	
3600	091.093.7055.010446	2019 1/2 TON EXT CAB 2WD - V09141403	392.0 - Transportation Equipment	093 - General - Purchase of Auto	WTX	Residential	8/23/19	10/1/19	Addition	106	1,840.84				1,840.84	
3601	091.093.7650.010012	284-08 RETIREMENT OF VEHICLES -- EL PASO	396.0 - Power Operated Equipment	093 - General - Purchase of Auto	WTX	Residential	12/4/08	1/1/19	Transfer	101	984.78				984.78	
3602	091.094.7032.010171	DMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	390.1 - Structures and Improvements	094 - General - Office Buildings	WTX	Residential	7/1/19	7/1/19	Addition	101	48,496.86				48,496.86	
3603	091.094.7032.010171	DMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	390.1 - Structures and Improvements	094 - General - Office Buildings	WTX	Residential	7/1/19	12/1/19	Addition	101	3,119.63				3,119.63	
3604	091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS	390.1 - Structures and Improvements	097 - General - Leasehold Impro	WTX	All Classes	4/2/18	7/1/19	Addition	101	5,367.56				5,367.56	
3605	091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS EL PASO 1490	390.2 - Leasehold Improvements	097 - General - Leasehold Impro	WTX	All Classes	4/2/18	7/1/19	Addition	101	2,683.79				2,683.79	
3606	091.100.7032.010001	EL PASO 1490 PROJECT TGS 2016 Q3-Q4	391.9 - Computers & Electronic Eq	100 - General - Information Tech	WTX	Residential	7/1/19	12/1/19	Addition	101	814,818.49				814,818.49	
3607	091.101.7000.010033	PHYSICAL SECURITY - MULTIPLE LOCATIONS	390.1 - Structures and Improvements	101 - General - Information Tech	WTX	Residential	1/3/19	2/1/19	Addition	101	22,637.14				22,637.14	
3608	091.CPR.TRF	No proj #	376.0 - Mains	No proj #	WTX	All Classes	No proj #	9/1/19	Transfer	101	(35.59)				(35.59)	
3609	091.CPR.TRF	No proj #	376.0 - Mains	No proj #	WTX	Residential	No proj #	9/1/19	Transfer	101	(14,070.29)				(14,070.29)	
3610	091.CPR.TRF	No proj #	376.9 - Cathodic Protection Anodes	No proj #	WTX	All Classes	No proj #	9/1/19	Transfer	101	0.08				0.08	
3611	091.CPR.TRF	No proj #	376.9 - Cathodic Protection Anodes	No proj #	WTX	Residential	No proj #	9/1/19	Transfer	101	14,105.80				14,105.80	
3612	091.CPR.TRF	No proj #	378.0 - Meas & Reg Stat Eq-General	No proj #	WTX	Residential	No proj #	2/1/19	Transfer	101	699.79				699.79	
3613	091.CPR.TRF	No proj #	391.9 - Computers & Electronic Eq	No proj #	WTX	Residential	No proj #	8/1/19	Transfer	101	40,628.66				40,628.66	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
3614	091.CPR.TRF	No proj #	392.0 - Transportation Equipment	No proj #	WTX	All Classes	No proj #	4/1/19	Transfer	101	(30,264.78)				(30,264.78)	
3615	091.CPR.TRF	No proj #	392.0 - Transportation Equipment	No proj #	WTX	Residential	No proj #	4/1/19	Transfer	101	30,264.78				30,264.78	
3616	091.CPR.TRF	No proj #	392.0 - Transportation Equipment	No proj #	WTX	Residential	No proj #	7/1/19	Transfer	101	(63,070.71)				(63,070.71)	
3617	Grand Total										\$ 39,082,439.76	\$ (3,279.40)	\$ -	\$ -	\$ 39,079,160.36	

Note 1: Blankets may not have in-service dates.

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
9	091.043.7650.010015	TGS ELP 043 DP - CS CITY GATE #3 (MCCOMBS) (4" REGULATORS)	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	8/25/17	201909	Retirement	1010000 Plant In Service	\$ (21,679.21)				\$ (21,679.21)	
10	091.043.7650.010015	TGS ELP 043 DP - CS CITY GATE #3 (MCCOMBS) (4" REGULATORS)	369 - Measuring & Regulating Sta Eq	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	8/25/17		Retirement	1010000 Plant In Service	(1,859)				(1,859)	
11	091.043.7650.010019	TGS ELP 043 DP - CS 120' A-LINE IMP SEGMENTS A1-A3 (CLINT INTERCONNECT-CARNES)	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	6/10/17		Retirement	1010000 Plant In Service	(66)				(66)	
12	091.043.7650.010021	TGS ELP 043 NDP - CS 10560' B-LINE TRANSMISSION FAR EAST PHASE 1 (FR LTV REG STA.-STA 105+60)	367 - Mains	043 - Transmission - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	4/25/19		Retirement	1010000 Plant In Service	(22,596)				(22,596)	
13	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes		201902	Retirement	1010000 Plant In Service	(61)		61		-	Unretired and retired asset in correct location. Plant to correct in 2020.
14	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(1,272)				(1,272)	Note 1
15	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(2,099)				(2,099)	Note 1
16	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(1,076)				(1,076)	Note 1
17	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(489)				(489)	Note 1
18	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(1,247)				(1,247)	Note 1
19	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(1,120)				(1,120)	Note 1
20	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(2,352)				(2,352)	Note 1
21	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(8,242)				(8,242)	Note 1
22	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010510 Plant In Service-NSC	0				0	Note 1
23	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	Public Authority			Retirement	1010000 Plant In Service	(3,394)				(3,394)	Note 1
24	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(236)				(236)	Note 1
25	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(1,079)				(1,079)	Note 1
26	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(450)				(450)	Note 1
27	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(344)				(344)	Note 1
28	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(37)				(37)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
29	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(23,146)				(23,146)	Note 1
30	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(404)				(404)	Note 1
31	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	-				-	Note 1
32	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes		201911	Retirement	1010000 Plant In Service	(1,909)				(1,909)	Note 1
33	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes			Retirement	1010000 Plant In Service	(274)				(274)	Note 1
34	091.052.7650.010424	VALLE VERDE APARTMENTS MAIN LINE EXTENSION AND SERVICE LINES (PARENT)	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	Commercial	12/10/18		Retirement	1010000 Plant In Service	(69)				(69)	
35	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	Residential		201906	Retirement	1010000 Plant In Service	(402)		402		-	Unretired and retired asset in correct location. Plant to correct in 2020.
36	091.052.7800.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 - Services	052 - Distribution - Line Extensions to Connect New Customers and Service and Meter Installations	WTX	All Classes		201906	Retirement	1010000 Plant In Service	(248)		248		-	Unretired and retired asset in correct location. Plant to correct in 2020.
37	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes		201906	Retirement	1010000 Plant In Service	(24)		24		-	Unretired and retired asset in correct location. Plant to correct in 2020.
38	091.053.7202.010437	PROJECT FCT 053 - HPD 12" CS AT BOGGY CREEK EAST OF 183	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	10/12/17	201912	Retirement	1010000 Plant In Service	(873)		873		-	Unretired and retired asset in correct location. Plant to correct in 2020.
39	091.053.7202.010551	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1950 W WILLIAM CANNON DR (PNT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial	7/19/18	201907	Retirement	1010000 Plant In Service	(2,719)		2,719		-	Unretired and retired asset in correct location. Plant to correct in 2020.
40	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Residential		201906	Retirement	1010000 Plant In Service	(4,238)				(4,238)	Note 1
41	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes		201906	Retirement	1010000 Plant In Service	(1,149)		1,149		-	Unretired and retired asset in correct location. Plant to correct in 2020.
42	091.053.7608.010008	DELL CITY REPLACE FILTER AT CITY GATE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	6/21/18	201902	Retirement	1010000 Plant In Service	(700)				(700)	
43	091.053.7610.005105	Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	10/23/18	201906	Retirement	1010000 Plant In Service	(167)				(167)	
44	091.053.7630.005105	Meter Replacements	381.0 - Meters	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	10/23/18	201906	Retirement	1010000 Plant In Service	(826)				(826)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
45	091.053.7630.005105	Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	10/23/18	201906	Retirement	1010000 Plant In Service	(714)				(714)	
46	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Residential		201910	Retirement	1010000 Plant In Service	(2,055)				(2,055)	Note 1
47	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes			Retirement	1010000 Plant In Service	(519)				(519)	Note 1
48	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes			Retirement	1010000 Plant In Service	(978)				(978)	Note 1
49	091.053.7635.010009	CRANE - PROJECT FCT 053 - BYPASS ODORIZER REPLACEMENT - CRANE CITY GATE	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	1/25/19		Retirement	1010000 Plant In Service	(682)				(682)	
50	091.053.7640.005105	Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	10/23/18	201906	Retirement	1010000 Plant In Service	(37)				(37)	
51	091.053.7641.005105	Meter Replacements	383.0 - House Regulators	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	10/23/18	201906	Retirement	1010000 Plant In Service	(79)				(79)	
52	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Public Authority			Retirement	1010000 Plant In Service	(275)				(275)	Note 1
53	091.053.7647.010066	REPLACE INSTRUMENT @ WM BEAUMONT HOSPITAL #1, MTR# 03669562	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Public Authority	1/26/17		Retirement	1010000 Plant In Service	(369)				(369)	
54	091.053.7647.010070	REPLACE INSTRUMENT @ BCT #1 - B, MTR# 17368654	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Public Authority	4/28/17		Retirement	1010000 Plant In Service	(361)				(361)	
55	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential		201904	Retirement	1010000 Plant In Service	(6)				(6)	Note 1
56	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Residential		201909	Retirement	1010000 Plant In Service	(15,416)				(15,416)	Note 1
57	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(100)				(100)	Note 1
58	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(1,177)				(1,177)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
59	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(75)				(75)	Note 1
60	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(1,189)				(1,189)	Note 1
61	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(12)				(12)	Note 1
62	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(62,287)				(62,287)	Note 1
63	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(116)				(116)	Note 1
64	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(326)				(326)	Note 1
65	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(6,887)				(6,887)	Note 1
66	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(6,693)				(6,693)	Note 1
67	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010510 Plant In Service-NSC	(14)				(14)	Note 1
68	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010510 Plant In Service-NSC	(40)				(40)	Note 1
69	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010510 Plant In Service-NSC	-				-	Note 1
70	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(3)				(3)	
71	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(0)				(0)	
72	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential		201908	Retirement	1010000 Plant In Service	(9)				(9)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
73	091.053.7650.010419	FABENS HIGH SCHOOL GYM (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	10/20/18		Retirement	1010000 Plant In Service	(4,062)				(4,062)	
74	091.053.7650.010440	9461 DYER - MCDONALD'S (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	1/31/17		Retirement	1010000 Plant In Service	(36)				(36)	
75	091.053.7650.010452	602 S. EL PASO ST._LX PERFUMES (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	10/19/18		Retirement	1010000 Plant In Service	(31)				(31)	
76	091.053.7650.010453	3370 WEDGEWOOD ANIMAL HOSP. (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	7/19/18	201904	Retirement	1010000 Plant In Service	(34)				(34)	
77	091.053.7650.010470	CANDLEWOOD SUITES, FT. BLISS, TEXAS, MAINLINE RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	9/28/17		Retirement	1010000 Plant In Service	(905)				(905)	
78	091.053.7650.010476	RAMONA REGULATOR STATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/19/17		Retirement	1010000 Plant In Service	(524)				(524)	
79	091.053.7650.010479	REPLACE REGULATORS AT KENTUCKY REG STATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Residential	3/14/17	201911	Retirement	1010000 Plant In Service	(280)				(280)	
80	091.053.7650.010479	REPLACE REGULATORS AT KENTUCKY REG STATION	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	3/14/17	201911	Retirement	1010000 Plant In Service	(127)				(127)	
81	091.053.7650.010484	TGS ELP 053 DP - ENCROACHMENT- BS 460' EASEMENT FRANKLIN FR CADWALLADER-ELLIOTT	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	8/23/17		Retirement	1010000 Plant In Service	-				-	
82	091.053.7650.010491	1700 N. ZARAGOZA (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	11/28/17		Retirement	1010000 Plant In Service	(150)				(150)	
83	091.053.7650.010492	REPLACE INSTRUMENT @ JOBE - MTR 0414714251	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	5/3/18		Retirement	1010000 Plant In Service	(470)				(470)	
84	091.053.7650.010498	PROJECT FCT 053- CORRECTOR REPLACEMENT- 9900 RAILROAD	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/19/17	201902	Retirement	1010000 Plant In Service	(369)				(369)	
85	091.053.7650.010502	PROJECT FCT 053, REPLACE AL2300 600 N CAROLINA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/19/17		Retirement	1010000 Plant In Service	(705)				(705)	
86	091.053.7650.010504	RPLS. 304-306-308-310-312 BERNARDINE AVE.	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/19/17		Retirement	1010000 Plant In Service	(294)				(294)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
87	091.053.7650.010504	RPLS. 304-306-308-310-312 BERNARDINE AVE.	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/19/17		Retirement	1010000 Plant In Service	(3)				(3)	
88	091.053.7650.010506	REMOVE AND RETIRE AL2300 METER- 1001 S OCHOA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/7/18	201904	Retirement	1010000 Plant In Service	(566)				(566)	
89	091.053.7650.010507	PROJECT FCT 053 CORRECT REPLACEMENT- 7700 EDGEMERE	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Residential	2/7/18	201902	Retirement	1010000 Plant In Service	(361)				(361)	
90	091.053.7650.010508	PROJECT FCT 053, REPLACE LARGE METER,7970 N MESA	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/20/17	201904	Retirement	1010000 Plant In Service	(177)				(177)	
91	091.053.7650.010508	PROJECT FCT 053, REPLACE LARGE METER,7970 N MESA	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/20/17		Retirement	1010000 Plant In Service	(2,286)				(2,286)	
92	091.053.7650.010509	PROJECT FCT 053, REPLACE LARGE METER, 801 SUNLAND	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/20/17		Retirement	1010000 Plant In Service	(1,474)				(1,474)	
93	091.053.7650.010513	PROJECT FCT 053, REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(410)				(410)	
94	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial	12/21/17	201910	Retirement	1010000 Plant In Service	(991)				(991)	
95	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17	201909	Retirement	1010000 Plant In Service	(5,160)				(5,160)	
96	091.053.7650.010515	PROJECT FCT 053, REPLACE LARGE METER	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(3,082)				(3,082)	
97	091.053.7650.010527	PROJECT FCT 053- ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(3,306)				(3,306)	
98	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	All Classes	12/21/17		Retirement	1010000 Plant In Service	(908)				(908)	
99	091.053.7650.010535	PROJECT FCT 053 ELP REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(8,912)				(8,912)	
100	091.053.7650.010537	9600 PAN AMERICAN (3M) METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(2,689)				(2,689)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
101	091.053.7650.010540	2118 WEDGEWOOD 7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(657)				(657)	
102	091.053.7650.010544	PROJECT FCT 053- ELP REGULATOR REPLACEMENT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	4/20/18		Retirement	1010000 Plant In Service	(145)				(145)	
103	091.053.7650.010545	2430 MCRAE EASTWOOD HS 7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(205)				(205)	
104	091.053.7650.010548	PROJECT FCT 053 ELP REG REPLACEMENT RODMILL METER STATION	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	5/7/19		Retirement	1010000 Plant In Service	(1,327)				(1,327)	
105	091.053.7650.010550	251 ASCARATE STREET (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17		Retirement	1010000 Plant In Service	(578)				(578)	
106	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial	2/7/18	201905	Retirement	1010000 Plant In Service	(74)				(74)	
107	091.053.7650.010551	RIVER AND ISLAND MAIN LINE RELOCATION (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/7/18		Retirement	1010000 Plant In Service	(306)				(306)	
108	091.053.7650.010553	PROJECT FCT 053 SOCCORO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/21/18		Retirement	1010000 Plant In Service	(239)				(239)	
109	091.053.7650.010555	1346 LEE TREVINO SHOPPING CENTER (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/7/18		Retirement	1010000 Plant In Service	(204)				(204)	
110	091.053.7650.010556	PROJECT FCT 053 VINTON REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/13/18		Retirement	1010000 Plant In Service	(148)				(148)	
111	091.053.7650.010557	PROJECT FCT 053 CANUTILLO REPLACE LARGE METERS	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/6/18		Retirement	1010000 Plant In Service	(968)				(968)	
112	091.053.7650.010558	9730 RAILROAD- 7M METER (PARENT)	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial	2/13/18	201907	Retirement	1010000 Plant In Service	(4)				(4)	
113	091.053.7650.010558	9730 RAILROAD- 7M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/13/18		Retirement	1010000 Plant In Service	(328)				(328)	
114	091.053.7650.010560	ENCROACHMENT - 5131 TIMBERWOLF DR. MAIN RETIREMENT	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/7/18	201901	Retirement	1010000 Plant In Service	(43)				(43)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
115	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	3/14/18		Retirement	1010000 Plant In Service	(518)				(518)	
116	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/10/18		Retirement	1010000 Plant In Service	(1,268)				(1,268)	
117	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/10/18		Retirement	1010000 Plant In Service	(863)				(863)	
118	091.053.7650.010564	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	9/27/18		Retirement	1010000 Plant In Service	(145)				(145)	
119	091.053.7650.010567	ELP REGULATOR REPLACEMENT @ ASCARATE	378.0 - Meas & Reg Stat Eq-General	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	6/28/18		Retirement	1010000 Plant In Service	(873)				(873)	
120	091.053.7650.010571	EASTLAKE AND PEYTON OFFSET RELOCATION	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	9/5/18	201910	Retirement	1010000 Plant In Service	(124)				(124)	
121	091.053.7650.010574	BROWN REGULATOR STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	1/18/19	201910	Retirement	1010000 Plant In Service	(885)				(885)	
122	091.053.7650.010592	ENCROACHMENT - 1101 - 1109 TIFFANY RD. MAIN RETIREMENT P	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	10/25/18	201905	Retirement	1010000 Plant In Service	(304)				(304)	
123	091.053.7650.010593	ENCROACHMENT - 7864 CLOVER WAY MAIN RETIREMENT P	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	7/21/18	201905	Retirement	1010000 Plant In Service	(29)				(29)	
124	091.053.7650.010593	ENCROACHMENT - 7864 CLOVER WAY MAIN RETIREMENT P	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	7/21/18		Retirement	1010000 Plant In Service	(1)				(1)	
125	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	9/5/18		Retirement	1010000 Plant In Service	(104)				(104)	
126	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	9/5/18		Retirement	1010000 Plant In Service	(6)				(6)	
127	091.053.7650.010605	PROJECT FCT 053 EL PASO REPLACE YZ ODORIZER	379.0 - Meas & Reg Stat Eq-City	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	5/10/19		Retirement	1010000 Plant In Service	(757)				(757)	
128	091.053.7650.010609	7470 CIMARRON PLAZA BLDG. 16 -RELOCATION (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	8/3/19	201910	Retirement	1010000 Plant In Service	(65)				(65)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
129	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	3/31/19		Retirement	1010000 Plant In Service	(658)				(658)	
130	091.053.7650.010614	ENCROACHMENT - MULBERRY AVE. MAIN REPLACEMENT P	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/16/19		Retirement	1010000 Plant In Service	(194)				(194)	
131	091.053.7650.010614	ENCROACHMENT - MULBERRY AVE. MAIN REPLACEMENT P	380.0 - Services	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	2/16/19	201906	Retirement	1010000 Plant In Service	(24)				(24)	
132	091.053.7650.010618	ENCROACHMENT - 6033 CABRILLO DR. MAIN RETIREMENT P	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	11/5/19	201912	Retirement	1010000 Plant In Service	(5)				(5)	
133	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 - Mains	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	7/6/19		Retirement	1010000 Plant In Service	(49)				(49)	
134	091.053.7800.010011	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 713 E ANDERSON ST	385.0 - Ind Meas & Reg Sta Equip	053 - Distribution - Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTX	Commercial/ Residential	12/21/17	201906	Retirement	1010000 Plant In Service	(133)				(133)	
135	091.054.7607.010013	REPLACE 4" PE MAIN AT 12570 WEAVER RD - C&M 2017 EMERGENCY LEAK REPAIRS - HORIZON CITY, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential	10/8/18		Retirement	1010000 Plant In Service	(14)				(14)	
136	091.054.7608.010009	REPLACE 80' OF 4" HP COATED STEEL PIPE ON FM1437 AND LUTRICK ROAD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	11/23/17	201905	Retirement	1010000 Plant In Service	(20)				(20)	
137	091.054.7617.010008	5" HPD 90' REPLACEMENT PYOTE TRUNK LINE LKX-61655	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential	1/17/17		Retirement	1010000 Plant In Service	(82)				(82)	
138	091.054.7617.010009	5" HPD 100' REPLACEMENT PYOTE TRUNK LINE LK16-11191	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential	2/22/17		Retirement	1010000 Plant In Service	(92)				(92)	
139	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial			Retirement	1010000 Plant In Service	(440)				(440)	Note 1
140	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial		201903	Retirement	1010000 Plant In Service	(391)				(391)	Note 1
141	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial			Retirement	1010000 Plant In Service	(196)				(196)	Note 1
142	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial		201910	Retirement	1010000 Plant In Service	(1,223)				(1,223)	Note 1
143	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(5,892)				(5,892)	Note 1
144	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential		201904	Retirement	1010000 Plant In Service	(489)				(489)	Note 1
145	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(48)				(48)	Note 1
146	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential		201908	Retirement	1010000 Plant In Service	(6)				(6)	Note 1
147	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(3,816)				(3,816)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
148	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(24)				(24)	Note 1
149	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(2,837)				(2,837)	Note 1
150	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial		201911	Retirement	1010510 Plant In Service-NSC	(0)				(0)	Note 1
151	091.054.7645.005105	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential	10/23/18	201906	Retirement	1010000 Plant In Service	(960)				(960)	
152	091.054.7645.005106	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential	10/23/18	201906	Retirement	1010000 Plant In Service	(409)				(409)	
153	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial/ Residential			Retirement	1010000 Plant In Service	(1,382)				(1,382)	Note 1
154	091.054.7647.010093	4" STEEL HP VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	7/16/19		Retirement	1010000 Plant In Service	(9,290)				(9,290)	
155	091.054.7647.010094	TGS FTB 054 NDP- CI 690 OF 8", CI 1742' OF G- SHERIDAN DUDLEY TO JEB STUART AND NORTH UP TO PERSHING	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	8/19/18		Retirement	1010000 Plant In Service	(23,071)				(23,071)	
156	091.054.7647.010095	3701 TOBIN WELLS MAIN REPLACEMENT (EMERGENCY)- (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	4/13/18		Retirement	1010000 Plant In Service	(74)				(74)	
157	091.054.7647.010096	TGS FTB 054 NDP - CI 60' - BUFFALO SOLDIER RD. AND JEB STUART INTERSECTION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	9/19/18		Retirement	1010000 Plant In Service	(4,937)				(4,937)	
158	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	12/7/18		Retirement	1010000 Plant In Service	(3,798)				(3,798)	
159	091.054.7647.010098	BAND S. OF CARTER PVC REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	12/7/18		Retirement	1010000 Plant In Service	(1,204)				(1,204)	
160	091.054.7647.010099	721 CARTER MAIN REPLACEMENT- EMERGENCY- PARENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Commercial	9/26/18		Retirement	1010000 Plant In Service	(14)				(14)	
161	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(215)				(215)	Note 1
162	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(206)				(206)	Note 1
163	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(287)				(287)	Note 1
164	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(268)				(268)	Note 1
165	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential		201905	Retirement	1010000 Plant In Service	(145)				(145)	Note 1
166	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(61)				(61)	Note 1
167	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(11,793)				(11,793)	Note 1
168	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(13,082)				(13,082)	Note 1
169	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(5,945)				(5,945)	Note 1
170	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(87,730)				(87,730)	Note 1

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
171	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential			Retirement	1010000 Plant In Service	(150)				(150)	Note 1
172	091.054.7650.005105	Meter Replacements	383.0 - House Regulators	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential		201906	Retirement	1010000 Plant In Service	(871)				(871)	
173	091.054.7650.010743	0312MAIN AT 100 BLK OF COTTON REPL 18' OF 6" STEEL W/ PE AND INSTALL 6" PE BALL VALVE	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/25/15		Retirement	1010000 Plant In Service	(30)				(30)	
174	091.054.7650.010754	STANTON & BALTIMORE EMERGENCY REPLACEMENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	5/21/15		Retirement	1010000 Plant In Service	(259)				(259)	
175	091.054.7650.010787	MCCOMBS & SEAN HAGGERTY VALVE REMOVAL	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/4/15		Retirement	1010000 Plant In Service	(26)				(26)	
176	091.054.7650.010801	REPLACE EXISTING 4" STEEL PIPE MAIN AT 307 E. OVERLAND AVE. - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	9/1/15		Retirement	1010000 Plant In Service	(77)				(77)	
177	091.054.7650.010817	MAIN REPLACEMENT 9008 LEO ST. - EL PASO C&M - 2015 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/8/16		Retirement	1010000 Plant In Service	(10)				(10)	
178	091.054.7650.010820	REPLACE EXISTING 4" STEEL MAIN AT 3517 AURORA AVE.- C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/6/15		Retirement	1010000 Plant In Service	(146)				(146)	
179	091.054.7650.010837	REPLACE EXISTING 2" STEEL MAIN ON CORNWALL STREET - EMERGENCY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	All Classes	11/18/16	201910	Retirement	1010000 Plant In Service	(2)				(2)	
180	091.054.7650.010843	REPLACE EXISTING SECTION OF 2" STEEL MAIN ON WALSH LANE - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/13/18		Retirement	1010000 Plant In Service	(3)				(3)	
181	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/19/18		Retirement	1010000 Plant In Service	(196)				(196)	
182	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/19/18		Retirement	1010000 Plant In Service	(132)				(132)	
183	091.054.7650.010857	REPLACE 2" STEEL MAIN AT 301 LOCUST ST. - C&M - DUE TO EMERGENCY - EL PASO, TX 79905	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/19/18		Retirement	1010000 Plant In Service	(59)				(59)	
184	091.054.7650.010877	REPLACE 2" STEEL MAIN AT 6304 FALLING STAR WAY - C&M - EMERGENCY - EL P 79912	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/8/18		Retirement	1010000 Plant In Service	(2)				(2)	
185	091.054.7650.010885	REPLACE 2" STEEL MAIN AT 7816 HACIENDA - C&M - EMERGENCY - EL PASO 79915	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/8/18		Retirement	1010000 Plant In Service	(24)				(24)	
186	091.054.7650.010895	REPLACE 2" STEEL MAIN AT 900 VISTA MIA CT. - C&M - EMERGENCY - EL P 79922	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/19/18		Retirement	1010000 Plant In Service	(20)				(20)	
187	091.054.7650.010914	REPLACE 2" STEEL VALVE - 3005 LAKE CHAMPLAIN - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79936	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/13/18		Retirement	1010000 Plant In Service	(561)				(561)	
188	091.054.7650.010918	REPLACE MAIN AT 5707 KAPLOWITZ - EL PASO C&M - 2016 CONTRACTOR #3 LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/8/18		Retirement	1010000 Plant In Service	-				-	
189	091.054.7650.010930	REPLACE COMMML SVC AT 7309 DALE RD PARENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/2/18		Retirement	1010000 Plant In Service	(1,235)				(1,235)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
190	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/22/17		Retirement	1010000 Plant In Service	(1,207)				(1,207)	
191	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/22/17		Retirement	1010000 Plant In Service	(713)				(713)	
192	091.054.7650.010968	OCE DEFECTIVE REGULATOR AT 2118 WEDGEWOOD	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	1/31/17		Retirement	1010000 Plant In Service	(569)				(569)	
193	091.054.7650.010980	REPLACE 2" STEEL MAIN AT 7872 CLOVER WAY - C&M - EMERGENCY - ELP 79915	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/13/19		Retirement	1010000 Plant In Service	(4,295)				(4,295)	
194	091.054.7650.010980	REPLACE 2" STEEL MAIN AT 7872 CLOVER WAY - C&M - EMERGENCY - ELP 79915	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/13/19	201906	Retirement	1010510 Plant In Service-NSC	(3)				(3)	
195	091.054.7650.010988	TGS FT BUSS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/19/17		Retirement	1010000 Plant In Service	(1,341)				(1,341)	
196	091.054.7650.010988	TGS FT BUSS 054 NDP - CI 602' CARRINGTON S/O STENNIS	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/19/17		Retirement	1010000 Plant In Service	(689)				(689)	
197	091.054.7650.010992	MAIN & STEEL VALVE RETIREMENT - 5860 E. YANDELL ELP, TX 79905 - 2017 C&M EMERGENCY LEAK REPAIRS	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/11/17		Retirement	1010000 Plant In Service	(642)				(642)	
198	091.054.7650.011003	REPLACE 2" STEEL MAIN ON AT 2915 RIVERA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/18/18		Retirement	1010000 Plant In Service	(42)				(42)	
199	091.054.7650.011006	REPLACE 2" STEEL MAIN AT 3815 DURAZNO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/18/18		Retirement	1010000 Plant In Service	(6)				(6)	
200	091.054.7650.011006	REPLACE 2" STEEL MAIN AT 3815 DURAZNO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	All Classes	12/18/18	201906	Retirement	1010000 Plant In Service	(5)				(5)	
201	091.054.7650.011009	REPLACE 2" STEEL MAIN AT 4705 POST RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/8/19		Retirement	1010000 Plant In Service	(117)				(117)	
202	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	7/21/19		Retirement	1010000 Plant In Service	(6,173)				(6,173)	
203	091.054.7650.011012	TGS ELP 054 DP -CS 1900' E. SAN ANTONIO AND N. COTTON ST.	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	7/21/19		Retirement	1010000 Plant In Service	(512)				(512)	
204	091.054.7650.011016	OLD BEAUMONT HOSPITAL MAIN REPLACEMENT DUE TO CORROSION (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/29/19		Retirement	1010000 Plant In Service	(411)				(411)	
205	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/18/18		Retirement	1010000 Plant In Service	(2)				(2)	
206	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(1,021)				(1,021)	
207	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(167)				(167)	
208	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(1,607)				(1,607)	
209	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(179)				(179)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
210	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	All Classes	12/21/17	201902	Retirement	1010000 Plant In Service	(21)				(21)	
211	091.054.7650.011026	METER REPLACEMENT 9716 DYER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(1,013)				(1,013)	
212	091.054.7650.011027	REPLACE 2" STEEL MAIN AT 7852 LA SENDA DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/12/18		Retirement	1010000 Plant In Service	(20)				(20)	
213	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(703)				(703)	
214	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(189)				(189)	
215	091.054.7650.011032	10030 RAILROAD (METER REPLACEMENT) PARENT	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	1/20/18		Retirement	1010000 Plant In Service	(733)				(733)	
216	091.054.7650.011034	REPLACE 2" STEEL IP MAIN AT 901 HAWKINS - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/19/18	201904	Retirement	1010000 Plant In Service	(2)				(2)	
217	091.054.7650.011036	7564 GATEWAY EAST 3M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(132)				(132)	
218	091.054.7650.011036	7564 GATEWAY EAST 3M METER (PARENT)	385.0 - Ind Meas & Reg Sta Equip	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	All Classes	12/21/17	201904	Retirement	1010000 Plant In Service	(398)				(398)	
219	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	All Classes	12/18/18	201904	Retirement	1010000 Plant In Service	(3)				(3)	
220	091.054.7650.011040	REPAIR 8" HDPE HP MAIN AT 1900 PAISANO DR. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/12/18		Retirement	1010000 Plant In Service	(855)				(855)	
221	091.054.7650.011041	REPLACE 1 1/4" STEEL IP MAIN AT 670 N. CAROLINA DR - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	1/22/19		Retirement	1010000 Plant In Service	(1)				(1)	
222	091.054.7650.011043	2955 CATNIP ST. MAIN RETIREMENT & SERVICE REPLACEMENT PARENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/21/17	201902	Retirement	1010000 Plant In Service	(4)				(4)	
223	091.054.7650.011044	REPLACE 1 1/4" STEEL IP MAIN AT 285 FAY RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/19/18	201903	Retirement	1010000 Plant In Service	(6,919)				(6,919)	
224	091.054.7650.011050	REPLACE 2" STEEL IP MAIN AT 5900 BOMARC - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/13/19		Retirement	1010000 Plant In Service	(2)				(2)	
225	091.054.7650.011054	REPLACE 4" PE IP MAIN AT 630 ARIZONA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/8/19		Retirement	1010000 Plant In Service	(4)				(4)	
226	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	5/24/18		Retirement	1010000 Plant In Service	(582)				(582)	
227	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	5/24/18		Retirement	1010000 Plant In Service	(786)				(786)	
228	091.054.7650.011059	MAIN RETIREMENT AT 122 S. OLD PUEBLO RD.	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/15/18	201906	Retirement	1010000 Plant In Service	(562)				(562)	
229	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(3,657)				(3,657)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
230	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTA RD	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(373)				(373)	
231	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(2,173)				(2,173)	
232	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	378.0 - Meas & Reg Stat Eq-General	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(365)				(365)	
233	091.054.7650.011061	TGS ELP 054 NDP - CI 68 CS 1145 PE 425 ALLEY S. OF YANDELL (BTW GATEWAY E & MARR)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(5,705)				(5,705)	
234	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/18/19		Retirement	1010000 Plant In Service	(6)				(6)	
235	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(1,226)				(1,226)	
236	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(859)				(859)	
237	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	6/28/18		Retirement	1010000 Plant In Service	(732)				(732)	
238	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	6/28/18		Retirement	1010000 Plant In Service	(39)				(39)	
239	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/23/19		Retirement	1010000 Plant In Service	(157,091)				(157,091)	
240	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/23/19		Retirement	1010000 Plant In Service	(109)				(109)	
241	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END, CONNECT TO MAYF)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(1,725)				(1,725)	
242	091.054.7650.011068	TGS ELP 054 NDP - CI 100 CS 1120 ALLEY S. OF MEMPHIS 1 (LOUISIANA TO WEST DEAD END, CONNECT TO MAYF)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(62)				(62)	
243	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/15/18		Retirement	1010000 Plant In Service	(106)				(106)	
244	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/15/18		Retirement	1010000 Plant In Service	(3,031)				(3,031)	
245	091.054.7650.011073	MAIN REPLACEMENT 237 NIMBUS - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	7/26/18		Retirement	1010000 Plant In Service	(26)				(26)	
246	091.054.7650.011078	MAIN REPLACEMENT 8169 HICKORY - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/26/19		Retirement	1010000 Plant In Service	(4)				(4)	
247	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/14/18		Retirement	1010000 Plant In Service	(205)				(205)	
248	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/14/18		Retirement	1010000 Plant In Service	(42)				(42)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
249	091.054.7650.011081	MAIN REPLACEMENT 9060 DYER ST. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/26/19		Retirement	1010000 Plant In Service	(3,925)				(3,925)	
250	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/2/19		Retirement	1010000 Plant In Service	(45)				(45)	
251	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/2/19		Retirement	1010000 Plant In Service	(229)				(229)	
252	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(709)				(709)	
253	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(14,947)				(14,947)	
254	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/10/18		Retirement	1010510 Plant In Service-NSC	(28)				(28)	
255	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/2/19		Retirement	1010000 Plant In Service	(3,206)				(3,206)	
256	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/18/18		Retirement	1010000 Plant In Service	(480)				(480)	
257	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	4/18/18		Retirement	1010000 Plant In Service	(34)				(34)	
258	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	All Classes	4/18/18	201901	Retirement	1010000 Plant In Service	(54)				(54)	
259	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	11/8/18	201904	Retirement	1010000 Plant In Service	(328)				(328)	
260	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR MCCOMBS ST)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/6/18		Retirement	1010000 Plant In Service	(655)				(655)	
261	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR MCCOMBS ST)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/6/18		Retirement	1010000 Plant In Service	(3,334)				(3,334)	
262	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/6/18		Retirement	1010000 Plant In Service	(626)				(626)	
263	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	12/6/18		Retirement	1010000 Plant In Service	(703)				(703)	
264	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	All Classes	12/6/18	201906	Retirement	1010000 Plant In Service	(7)				(7)	
265	091.054.7650.011110	TGS ELP 054 DP - CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/24/19		Retirement	1010000 Plant In Service	(751)				(751)	
266	091.054.7650.011110	TGS ELP 054 DP - CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	3/24/19		Retirement	1010000 Plant In Service	(4,806)				(4,806)	
267	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	10/8/19		Retirement	1010000 Plant In Service	(4,055)				(4,055)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
268	091.054.7650.011132	MAIN REPLACEMENT 200 LIBERTY - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	2/18/19		Retirement	1010000 Plant In Service	(32)				(32)	
269	091.054.7650.011158	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	6/25/19		Retirement	1010000 Plant In Service	(28)				(28)	
270	091.054.7650.011158	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	6/25/19	201910	Retirement	1010000 Plant In Service	(62)				(62)	
271	091.054.7650.011158	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	6/25/19	201910	Retirement	1010510 Plant In Service-NSC	(0)				(0)	
272	091.054.7650.011183	MAIN RETIREMENT AT GREENWAY & YARBROUGH EMERGENCY	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	6/19/19		Retirement	1010000 Plant In Service	(108)				(108)	
273	091.054.7650.011188	MAIN REPLACEMENT @ 4906 TROWBRIDGE S. ALLEY EMERGENCY (PARENT)	376.0 - Mains	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential	9/4/19		Retirement	1010000 Plant In Service	(7)				(7)	
274	091.054.7700.005100	Replacement Services Blanket - Dete	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential		201906	Retirement	1010000 Plant In Service	(40)		40		-	Unretired and retired asset in correct location. Plant to correct in 2020.
275	091.054.7700.005100	Replacement Services Blanket - Dete	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential		201912	Retirement	1010000 Plant In Service	(52)		(52)		(105)	Unretired and retired asset in correct location. Plant to correct in 2020.
276	091.054.7850.005100	BLANKET REPLACEMENT SERVICES	380.0 - Services	054 - Distribution - Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTX	Residential		201905	Retirement	1010000 Plant In Service	(32)		32		-	Unretired and retired asset in correct location. Plant to correct in 2020.
277	091.055.7550.010017	055, FCT, OFF SET STL MAIN @ 1926 MERRIMAN ST, PORT NECHES, TX	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17	201909	Retirement	1010000 Plant In Service	(21)		21		-	Unretired and retired asset in correct location. Plant to correct in 2020.
278	091.055.7650.010265	VISTA DEL SOL RELOCATION	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/5/17		Retirement	1010000 Plant In Service	(4,328)				(4,328)	
279	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/19/17		Retirement	1010000 Plant In Service	(1,310)				(1,310)	
280	091.055.7650.010271	ALLEY N. OF NATIONS CIP/CI REPLACEMENT (PARENT)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/19/17		Retirement	1010000 Plant In Service	(79)				(79)	
281	091.055.7650.010273	TGS ELP NDP 055 - CS 1450 ALLEY N. OF PORTER CIP (PIEDRAS - SAN MARCIAL) GOV RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	6/14/17		Retirement	1010000 Plant In Service	(2,009)				(2,009)	
282	091.055.7650.010273	TGS ELP NDP 055 - CS 1450 ALLEY N. OF PORTER CIP (PIEDRAS - SAN MARCIAL) GOV RELO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	6/14/17		Retirement	1010000 Plant In Service	(1,937)				(1,937)	
283	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/8/17		Retirement	1010000 Plant In Service	(5,315)				(5,315)	
284	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/8/17		Retirement	1010000 Plant In Service	(807)				(807)	
285	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	All Classes	12/8/17	201904	Retirement	1010000 Plant In Service	(5,976)				(5,976)	
286	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	11/4/17	201906	Retirement	1010000 Plant In Service	(4,103)				(4,103)	
287	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	11/4/17		Retirement	1010000 Plant In Service	(28,805)				(28,805)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
288	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/19/17		Retirement	1010000 Plant In Service	(1,466)				(1,466)	
289	091.055.7650.010281	TGS ELP 055 NDP - CS 413' C.I. 531' RIO GRANDE & YANDELL PH 1 (FR COTTON - WILLIAMS) CIP GOV RELOC	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/19/17		Retirement	1010000 Plant In Service	(377)				(377)	
290	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	2/6/18	201909	Retirement	1010000 Plant In Service	(6,971)				(6,971)	
291	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	All Classes	2/6/18	201909	Retirement	1010000 Plant In Service	(19)				(19)	
292	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	2/6/18	201909	Retirement	1010000 Plant In Service	(378,339)				(378,339)	
293	091.055.7650.010287	TGS ELP 055 NDP - CS 1420' RED ROBIN ST. CIP (CANARY-SPARROW) GOV RELOCATION (PARENT)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	All Classes	2/6/18	201909	Retirement	1010000 Plant In Service	(201)				(201)	
294	091.055.7650.010289	EPIA BACKFEED - 6701 CONVAIR	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	9/13/17		Retirement	1010000 Plant In Service	(73)				(73)	
295	091.055.7650.010290	TGS ELP 055 NDP - CS 1363' PADILLA CIP (ROSE KENNEDY-ZARAGOZA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	2/6/18		Retirement	1010000 Plant In Service	(2,888)				(2,888)	
296	091.055.7650.010290	TGS ELP 055 NDP - CS 1363' PADILLA CIP (ROSE KENNEDY-ZARAGOZA) GOV RELO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	2/6/18		Retirement	1010000 Plant In Service	(2,715)				(2,715)	
297	091.055.7650.010291	TGS ELP 055 NDP - CS 437' OLSON (TROWBRIDGE - CHELSEA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(426)				(426)	
298	091.055.7650.010291	TGS ELP 055 NDP - CS 437' OLSON (TROWBRIDGE - CHELSEA) GOV RELO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(1,305)				(1,305)	
299	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(249)				(249)	
300	091.055.7650.010292	TGS ELP 055 NDP - CS 270' FEDERAL (INDIANA-DE)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(70)				(70)	
301	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(3,594)				(3,594)	
302	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/10/18		Retirement	1010000 Plant In Service	(2,526)				(2,526)	
303	091.055.7650.010293	TGS ELP 055 NDP - CS 2760' BS 350' LISBON REPL FROM ELENA TO PAISANO GOV RELO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	All Classes	12/10/18	201907	Retirement	1010000 Plant In Service	(829)				(829)	
304	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(729)				(729)	
305	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(711)				(711)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPs	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
306	091.055.7650.010294	TGS ELP 055 NDP - 550' OF 2" CS SNELSON (VENTURA-OLD COUNTRY TO DEAD END NEAR PADRES)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	All Classes	12/21/17	201907	Retirement	1010000 Plant In Service	(61)				(61)	
307	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(1,501)				(1,501)	
308	091.055.7650.010295	TGS ELP 055 NDP - CS 880' KILLARNEY ST (EDGEMERE-FALKIRK) GOV RELO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(1,224)				(1,224)	
309	091.055.7650.010296	TGS ELP 055 NDP - CS 1180' CS LOCUST (DUNNE-ALAMEDA) GOV RELO	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	3/9/18		Retirement	1010000 Plant In Service	(1,202)				(1,202)	
310	091.055.7650.010296	TGS ELP 055 NDP - CS 1180' CS LOCUST (DUNNE-ALAMEDA) GOV RELO	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	3/9/18	201902	Retirement	1010000 Plant In Service	(5,389)				(5,389)	
311	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(824)				(824)	
312	091.055.7650.010297	TGS ELP 055 NDP - CS 753' PE 53' HARDESY PL (ORCHARD-PAISANO) GOVT RELO AIPM 500524	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(524)				(524)	
313	091.055.7650.010298	TGS ELP 055 NDU - CS 385' ROBINSON AVE CIP REPL (BTWN CANYON TERRACE AND KINGERY)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(391)				(391)	
314	091.055.7650.010298	TGS ELP 055 NDU - CS 385' ROBINSON AVE CIP REPL (BTWN CANYON TERRACE AND KINGERY)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/21/17		Retirement	1010000 Plant In Service	(18)				(18)	
315	091.055.7650.010300	KENTUCKY DAM GOVERNMENT RELOCATION (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	2/7/18		Retirement	1010000 Plant In Service	(184)				(184)	
316	091.055.7650.010308	ROBINSON AVE REPLACEMENT PHASE 2 PROJECT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	7/18/18		Retirement	1010000 Plant In Service	(346)				(346)	
317	091.055.7650.010309	TGS ELP 055 NDP - CS 864' UNIVERSITY REPLACEMENT (UTEP UNION WEST BUILDING TO OREGON) PARENT	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	3/26/18		Retirement	1010000 Plant In Service	(1,297)				(1,297)	
318	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	3/21/18		Retirement	1010000 Plant In Service	(657)				(657)	
319	091.055.7650.010310	TGS ELP 055 NDP - CS 673' IP MALAGA/CADIS GIEGER GOV RELOC	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	3/21/18		Retirement	1010000 Plant In Service	(776)				(776)	
320	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/6/18		Retirement	1010000 Plant In Service	(1,859)				(1,859)	
321	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	All Classes	12/6/18	201910	Retirement	1010000 Plant In Service	(2,687)				(2,687)	
322	091.055.7650.010311	TGS ELP 055 NDP - CS 3549' LA CRUZ REPLACEMENT FROM OKEEFE TO PIEDMONT (PARENT)	380.0 - Services	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	12/6/18		Retirement	1010000 Plant In Service	(98,201)				(98,201)	
323	091.055.7650.010312	PARQUE DEL SOL DR. OFFSET (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	4/4/18		Retirement	1010000 Plant In Service	(10)				(10)	
324	091.055.7650.010322	4" STEEL IP PIPE RETIREMENT 0 US 54 & RUTHERFORD DR. - EMERGE NCY (PARENT)	376.0 - Mains	055 - Distribution - Replacements or Relocations due to Highway, Street or Other Government Construction	WTX	Residential	6/20/18	201903	Retirement	1010000 Plant In Service	(679)				(679)	
325	091.057.7610.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	WTX	Residential	12/20/17	201906	Retirement	1010000 Plant In Service	(587)				(587)	Note 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
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Investment Report - Direct Retirements Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity	Adjs Related to Last Rate Case or Prior GRIPS	Adjs Current Grip: Miscoded Plant	Adjs Current GRIP: Meals & Hotels	Adjusted TYE Project Activity Cost	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
326	091.057.7640.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	WTX	Residential	12/20/17	201906	Retirement	1010000 Plant In Service	(341)				(341)	Note 1
327	091.057.7641.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	WTX	Residential	12/20/17	201906	Retirement	1010000 Plant In Service	(937)				(937)	Note 1
328	091.057.7650.005100	METER PURCHASE BLANKET	381.0 - Meters	057 - Distribution - Purchase of Meters or Measurement Devices	WTX	Residential		201906	Retirement	1010000 Plant In Service	(2,302)				(2,302)	Note 1
329	091.093.7055.010383	RETIRE VEHICLES SOLD AT AUCTION EL PASO APRIL	392.0 - Transportation Equipment	093 - General - Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, and Compressed Natural Gas (CNG) Facilities Located on Company Property	WTX	Residential	3/18/19	201905	Retirement	1010000 Plant In Service	(12,072)				(12,072)	
330	091.CPR.RET	No proj #	391.1 - Office Furniture & Fixtures	No proj #	WTX	Residential	No proj #	201902	Retirement	1010000 Plant In Service	(4,137)				(4,137)	
331	091.CPR.RET	No proj #	391.1 - Office Furniture & Fixtures	No proj #	WTX	Residential	No proj #	201912	Retirement	1010000 Plant In Service	(2,824)				(2,824)	
332	091.CPR.RET	No proj #	393.0 - Stores Equipment	No proj #	WTX	Residential	No proj #	201911	Retirement	1010000 Plant In Service	(33,146)				(33,146)	
333	091.CPR.RET	No proj #	394.0 - Tools, Shop & Garage Equip	No proj #	WTX	Residential	No proj #	201904	Retirement	1010000 Plant In Service	(87,820)				(87,820)	
334	091.CPR.RET	No proj #	394.0 - Tools, Shop & Garage Equip	No proj #	WTX	Residential	No proj #	201906	Retirement	1010000 Plant In Service	(265,693)				(265,693)	
335	091.CPR.RET	No proj #	394.0 - Tools, Shop & Garage Equip	No proj #	WTX	Residential	No proj #	201911	Retirement	1010000 Plant In Service	(37,217)				(37,217)	
336	091.CPR.RET	No proj #	394.0 - Tools, Shop & Garage Equip	No proj #	WTX	All Classes	No proj #	201904	Retirement	1010000 Plant In Service	(5,637)				(5,637)	
337	091.CPR.RET	No proj #	394.0 - Tools, Shop & Garage Equip	No proj #	WTX	All Classes	No proj #	201905	Retirement	1010000 Plant In Service	(2,529)				(2,529)	
338	091.CPR.RET	No proj #	396.0 - Power Operated Equipment	No proj #	WTX	Residential	No proj #	201901	Retirement	1010000 Plant In Service	(985)				(985)	
339	091.CPR.RET	No proj #	397.0 - Communication Equipment	No proj #	WTX	Residential	No proj #	201905	Retirement	1010000 Plant In Service	(10,043)				(10,043)	
340	091.CPR.RET	No proj #	397.0 - Communication Equipment	No proj #	WTX	Residential	No proj #	201909	Retirement	1010000 Plant In Service	(773)				(773)	
341	091.CPR.RET	No proj #	Communication Equipment	No proj #	WTX	Residential	No proj #	201912	Retirement	1010000 Plant In Service	(155,432)				(155,432)	
342	Grand Total										\$ (1,889,981)	\$ -	\$ 5,516	\$ -	\$ (1,884,464)	

Note 1: Blanket projects may not have In-service dates

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
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Investment Report -TGS Division Allocated Additions Project Report

Line No. (a)	Project Number (b)	Project Description (c)	Utility Account (d)	Function Description (e)	Customers Benefited (Location) (f)	Customers Benefited (Class) (g)	Project in Service Date (h)	GL Posting Date (i)	FERC Activity Code (j)	GL Account (k)	TYE Project Activity Cost - Unallocated (l)	Current GRIP: Duplicate Tax Adjustments (m)	Meals and Hotels > RRC limit (n)	Total Adjustment (o)=(m)+(n)	TYE Project Activity Cost - Adjusted Unallocated (p)=(l)+(o)	Allocation Factor- WTSA (q)	Allocated Adjusted Cost to WTSA (r)=(p)*(q)	Comments (s)					
8	091.CPR.TRF	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq 397.0 - Communication Equipment	SOFTWARE	All TGS Divisions	All	10/1/2018	8/1/2019	Transfer	091 Texas Gas Service	113,480.04			-	113,480.04	40.5150%	45,976.44						
9	091.100.7000.010014	MODEM	390.2 - Leasehold Improvements	HARDWARE	All TGS Divisions	All	2/1/2019	2/1/2019	Addition	091 Texas Gas Service	107,774.28			-	107,774.28	40.5150%	43,664.75						
10	091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS		LEASEHOLD IMPROVEMENTS OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	4/2/2018	7/1/2019	Addition	091 Texas Gas Service	(28,179.81)			-	(28,179.81)	40.5150%	(11,417.05)						
11	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and improvements	PROPERTY-ADDITIONS OR REPLACEMENTS OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	11/1/2019	Addition	091 Texas Gas Service	3,001,128.30			-	3,001,128.30	40.5150%	1,215,907.13						
12	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	374.1 - Land	PROPERTY-ADDITIONS OR REPLACEMENTS OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	11/1/2019	Addition	091 Texas Gas Service	434,694.45			-	434,694.45	40.5150%	176,116.46						
13	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and improvements	PROPERTY-ADDITIONS OR REPLACEMENTS OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	11/1/2019	Addition	091 Texas Gas Service	18.91			-	18.91	40.5150%	7.66						
14	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	374.1 - Land	PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	11/1/2019	Addition	091 Texas Gas Service	2.74			-	2.74	40.5150%	1.11						
15		See Note 1			All TGS Divisions	All								(6,801.23)	(6,801.23)	40.5150%	(2,755.52)	Adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night.					
16	Grand Total																						
17												\$	3,628,918.91	\$	-	\$	(6,801.23)	\$	(6,801.23)	\$	3,622,117.68	\$	1,467,500.98
18																							
19	NOTE 1: Projects still in CWIP but adjustments were made to remove 2019 meal and hotel activity over threshold.																						

Project Number	Project Description	Adjustment to remove hotels/meals
21	091.094.7032.010171 DMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	(18)
22	091.094.7032.010176 AUSTIN SC LAND PURCHASE	(529)
23	091.094.7032.010185 AUSTIN SERVICE CENTER ENGINEERING FEES	(3,140)
24	091.094.7032.010188 AUSTIN ST ELMO TRAINING CENTER SECURITY ENHANCEMENTS	(65)
25	091.094.7032.010191 SECURITY ENHANCEMENTS - HARLINGEN SERVICE CENTER	(8)
26	091.094.7032.010200 UPLIFT OF 4600 POLLARD EL PASO CENTER	(230)
27	091.097.7032.010030 YELLOW ROSE ICE MAKER REPLACEMENT	(64)
28	091.097.7032.010037 EL PASO 1490 PROJECT ACCESS CONTROL UPLIFT AND INFRASTRUCTURE	(1,683)
29	091.097.7032.010039 EXPANSION	(382)
30	091.100.7032.010001 EL PASO 1490 PROJECT	(684)
31	Total projects in CWIP	(6,801)

NOTE 1

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Investment Report - Corporate Allocated Additions Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Duplicate Tax Adjustment	Misc Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2019 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distributions	Allocation Factor WTSA	Allocated Adjusted Cost to WTSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
8	101.091.1717.010014	FPT 2ND FLOOD BLACKOUT SHADES	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/1/19	6/1/19	Addition	1010000 Plant In Service	3,783.61				-	3,783.61	25.06%	948.17	-	948.17	40.5150%	384.15	
9	101.091.1717.010014	FPT 2ND FLOOD BLACKOUT SHADES	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	5/22/19	5/1/19	Addition	1060000 CCNC	3,783.61				-	3,783.61	25.06%	948.17	-	948.17	40.5150%	384.15	
10	101.091.1717.010014	FPT 2ND FLOOD BLACKOUT SHADES	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	5/22/19	6/1/19	Addition	1060000 CCNC	(3,783.61)				-	(3,783.61)	25.06%	(948.17)	-	(948.17)	40.5150%	(384.15)	
11	101.091.1717.010015	FPT OFFICE EQUIP FLOOR 23 DIRECTOR OFFICE	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	6,628.78				-	6,628.78	25.06%	1,661.17	-	1,661.17	40.5150%	673.02	
12	101.097.1717.010026	FIRST PLACE TOWER GARAGE SECURITY	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	473,895.88				-	473,895.88	25.06%	118,758.31	-	118,758.31	40.5150%	48,114.93	
13	101.097.1717.010026	FIRST PLACE TOWER GARAGE SECURITY	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	2,850.64				-	2,850.64	25.06%	714.37	-	714.37	40.5150%	289.43	
14	101.097.1717.010028	FPT REPLACE EXEC FLOOR ICE MACHINE	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	3/19/19	3/1/19	Addition	1060000 CCNC	3,840.83				-	3,840.83	25.06%	962.51	-	962.51	40.5150%	389.96	
15	101.097.1717.010028	FPT REPLACE EXEC FLOOR ICE MACHINE	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	3/19/19	4/1/19	Addition	1060000 CCNC	(3,840.83)				-	(3,840.83)	25.06%	(962.51)	-	(962.51)	40.5150%	(389.96)	
16	101.097.1717.010028	FPT REPLACE EXEC FLOOR ICE MACHINE	391.1 - Office Furniture & Fixtures	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	3,840.83				-	3,840.83	25.06%	962.51	-	962.51	40.5150%	389.96	
17	101.097.1717.010029	FPT - CREDIT AND COLLECTIONS ADDITIONAL SECURITY - FACILITIES	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	10,795.03				-	10,795.03	25.06%	2,705.23	-	2,705.23	40.5150%	1,096.03	
18	101.097.1717.010029	FPT - CREDIT AND COLLECTIONS ADDITIONAL SECURITY - FACILITIES	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	17.11				-	17.11	25.06%	4.29	-	4.29	40.5150%	1.74	
19	101.097.1717.010031	FPT - 19TH & 29TH FLOOR WORKSTATIONS UPLIFT	390.2 - Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	8/19/19	8/1/19	Addition	1060000 CCNC	46,574.51				-	46,574.51	25.06%	11,671.57	-	11,671.57	40.5150%	4,728.74	
20	101.100.1502.010044	UNIFIED COMMUNICATIONS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	9/1/19	Addition	1060000 CCNC	974,860.15				-	974,860.15	25.06%	244,299.95	-	244,299.95	40.5150%	98,978.13	
21	101.100.1502.010044	UNIFIED COMMUNICATIONS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	9/1/19	Addition	1060510 CCNC-NSC	(3.26)				-	(3.26)	25.06%	(0.82)	-	(0.82)	40.5150%	(0.33)	
22	101.100.1502.010044	UNIFIED COMMUNICATIONS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	12/1/19	Addition	1060000 CCNC	(974,860.15)				-	(974,860.15)	25.06%	(244,299.95)	-	(244,299.95)	40.5150%	(98,978.13)	
23	101.100.1502.010044	UNIFIED COMMUNICATIONS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	12/1/19	Addition	1060510 CCNC-NSC	3.26				-	3.26	25.06%	0.82	-	0.82	40.5150%	0.33	
24	101.100.1502.010044	UNIFIED COMMUNICATIONS	391.4 - Audio Visual Equipment	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	974,860.15				-	974,860.15	25.06%	244,299.95	-	244,299.95	40.5150%	98,978.13	
25	101.100.1502.010044	UNIFIED COMMUNICATIONS	391.4 - Audio Visual Equipment	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	(3.26)				-	(3.26)	25.06%	(0.82)	-	(0.82)	40.5150%	(0.33)	
26	101.100.1502.010046	SCADA ENHANCEMENTS 2017	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	59,814.66				-	59,814.66	25.06%	14,989.55	-	14,989.55	40.5150%	6,073.02	
27	101.100.1502.010046	SCADA ENHANCEMENTS 2017	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	782.27				-	782.27	25.06%	196.04	-	196.04	40.5150%	79.42	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
28	101.100.1502.010047	SKYPE AUDIO AND MESSAGING PHASE 2 TELECOM REDUCTIONS	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	2,261,986.16	191.93	3,985.81		4,177.74	2,266,163.90	25.06%	566,853.73	1,046.94	567,900.67	40.5150%	230,084.96	Removal of self-assessed tax incorrectly applied to this project. Reclass of AP Discounts applied to invoices originally coded to the project, but did not follow the subsequent invoice reclassification. Removal of duplicate invoice reclassification.
29	101.100.1502.010047	SKYPE AUDIO AND MESSAGING PHASE 2 TELECOM REDUCTIONS	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	590.22				-	590.22	25.06%	147.91	-	147.91	40.5150%	59.93	
30	101.100.1502.010047	SKYPE AUDIO AND MESSAGING PHASE 2 TELECOM REDUCTIONS	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	68.61				-	68.61	25.06%	17.19	-	17.19	40.5150%	6.97	
31	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	9/1/19	Addition	1060000 CCNC	5,700,288.54				-	5,700,288.54	25.06%	1,428,492.31	-	1,428,492.31	40.5150%	578,753.66	
32	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	10/1/19	Addition	1060000 CCNC	108.28				-	108.28	25.06%	27.13	-	27.13	40.5150%	10.99	
33	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	10/1/19	Addition	1060510 CCNC-NSC	9.00				-	9.00	25.06%	2.26	-	2.26	40.5150%	0.91	
34	101.100.1502.010053	NETWORK IDENTITY AND ACCESS MANAGEMENT 2018	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010000 Plant In Service	138,818.20				-	138,818.20	25.06%	34,787.84	-	34,787.84	40.5150%	14,094.29	
35	101.100.1502.010053	NETWORK IDENTITY AND ACCESS MANAGEMENT 2018	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010510 Plant In Service-NSC	57.79				-	57.79	25.06%	14.48	-	14.48	40.5150%	5.87	
36	101.100.1502.010054	NETWORK IMPROVEMENTS 2018	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	5/1/19	Addition	1010000 Plant In Service	513,673.78	(191.93)	(3,985.81)		(4,177.74)	509,496.04	25.06%	128,726.65	(1,046.94)	127,679.71	40.5150%	51,729.43	Reclass of AP Discounts applied to invoices originally coded to project 010047, but did not follow the subsequent invoice reclassification to project 010054. Reversal of duplicate invoice reclassification from 010047 to 010054.
37	101.100.1502.010054	NETWORK IMPROVEMENTS 2018	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	5/1/19	Addition	1010510 Plant In Service-NSC	235.57				-	235.57	25.06%	59.03	-	59.03	40.5150%	23.92	
38	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060000 CCNC	697,424.28				-	697,424.28	25.06%	174,774.52	-	174,774.52	40.5150%	70,809.90	
39	101.100.1502.010056	SERVICE NOW ENHANCEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	6/1/19	Addition	1010000 Plant In Service	146,323.70				-	146,323.70	25.06%	36,668.72	-	36,668.72	40.5150%	14,856.33	
40	101.100.1502.010056	SERVICE NOW ENHANCEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	6/1/19	Addition	1010510 Plant In Service-NSC	186.28				-	186.28	25.06%	46.68	-	46.68	40.5150%	18.91	
41	101.100.1502.010056	SERVICE NOW ENHANCEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/19	4/1/19	Addition	1060000 CCNC	146,323.70				-	146,323.70	25.06%	36,668.72	-	36,668.72	40.5150%	14,856.33	
42	101.100.1502.010056	SERVICE NOW ENHANCEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/19	4/1/19	Addition	1060510 CCNC-NSC	186.28				-	186.28	25.06%	46.68	-	46.68	40.5150%	18.91	
43	101.100.1502.010056	SERVICE NOW ENHANCEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/19	6/1/19	Addition	1060000 CCNC	(146,323.70)				-	(146,323.70)	25.06%	(36,668.72)	-	(36,668.72)	40.5150%	(14,856.33)	
44	101.100.1502.010056	SERVICE NOW ENHANCEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/19	6/1/19	Addition	1060510 CCNC-NSC	(186.28)				-	(186.28)	25.06%	(46.68)	-	(46.68)	40.5150%	(18.91)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
45	101.100.1502.010058	SHAREPOINT 0365	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060000 CCNC	275,606.80				-	275,606.80	25.06%	69,067.06	-	69,067.06	40.5150%	27,982.52	
46	101.100.1502.010058	SHAREPOINT 0365	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060510 CCNC-NSC	883.66				-	883.66	25.06%	221.45	-	221.45	40.5150%	89.72	
47	101.100.1502.010059	SITE MANAGEMENT 2018	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	8/1/19	9/1/19	Addition	1060000 CCNC	109,175.90				-	109,175.90	25.06%	27,359.48	-	27,359.48	40.5150%	11,084.69	
48	101.100.1502.010059	SITE MANAGEMENT 2018	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	8/1/19	9/1/19	Addition	1060510 CCNC-NSC	2.92				-	2.92	25.06%	0.73	-	0.73	40.5150%	0.30	
49	101.100.1502.010059	SITE MANAGEMENT 2018	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	8/1/19	10/1/19	Addition	1060000 CCNC	1,159.01				-	1,159.01	25.06%	290.45	-	290.45	40.5150%	117.67	
50	101.100.1502.010060	PHYSICAL SECURITY NETWORK HARDWARE 2018	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	5/1/19	Addition	1010000 Plant In Service	113,062.35				-	113,062.35	25.06%	28,333.42	-	28,333.42	40.5150%	11,479.29	
51	101.100.1502.010061	EMERGENCY VOICE COMMUNICATIONS	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	5/1/19	Addition	1010000 Plant In Service	24,870.14				-	24,870.14	25.06%	6,232.46	-	6,232.46	40.5150%	2,525.08	
52	101.100.1502.010062	CITRIX LICENSE CAPITALIZATION - RENEWAL	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	5/1/19	Addition	1060000 CCNC	224,765.00				-	224,765.00	25.06%	56,326.11	-	56,326.11	40.5150%	22,820.52	
53	101.100.1502.010062	CITRIX LICENSE CAPITALIZATION - RENEWAL	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	7/1/19	Addition	1060000 CCNC	(224,765.00)				-	(224,765.00)	25.06%	(56,326.11)	-	(56,326.11)	40.5150%	(22,820.52)	
54	101.100.1502.010062	CITRIX LICENSE CAPITALIZATION - RENEWAL	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	224,765.00				-	224,765.00	25.06%	56,326.11	-	56,326.11	40.5150%	22,820.52	
55	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	12/1/19	Addition	1060000 CCNC	323,474.96				-	323,474.96	25.06%	81,062.82	-	81,062.82	40.5150%	32,842.60	
56	101.100.1502.010064	MICROSOFT EA LICENSE CAPITALIZATION	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	780,352.38				-	780,352.38	25.06%	195,556.31	-	195,556.31	40.5150%	79,229.64	
57	101.100.1502.010065	HR - CALL BACK ASSIST	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	24,187.50				-	24,187.50	25.06%	6,061.39	-	6,061.39	40.5150%	2,455.77	
58	101.100.1502.010065	HR - CALL BACK ASSIST	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060000 CCNC	24,187.50				-	24,187.50	25.06%	6,061.39	-	6,061.39	40.5150%	2,455.77	
59	101.100.1502.010065	HR - CALL BACK ASSIST	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	2/1/19	12/1/19	Addition	1060000 CCNC	(24,187.50)				-	(24,187.50)	25.06%	(6,061.39)	-	(6,061.39)	40.5150%	(2,455.77)	
60	101.100.1502.010066	COMMMVAULT BACKUP SOLUTION	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010000 Plant In Service	443,353.87				-	443,353.87	25.06%	111,104.48	-	111,104.48	40.5150%	45,013.98	
61	101.100.1502.010066	COMMMVAULT BACKUP SOLUTION	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010510 Plant In Service-NSC	153.50				-	153.50	25.06%	38.47	-	38.47	40.5150%	15.58	
62	101.100.1502.010066	COMMMVAULT BACKUP SOLUTION	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	11/1/19	Addition	1010000 Plant In Service	61,460.00				-	61,460.00	25.06%	15,401.88	-	15,401.88	40.5150%	6,240.07	
63	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060000 CCNC	1,497,647.03				-	1,497,647.03	25.06%	375,310.35	-	375,310.35	40.5150%	152,056.99	
64	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060510 CCNC-NSC	1,910.49				-	1,910.49	25.06%	478.77	-	478.77	40.5150%	193.97	
65	101.100.1502.010068	SERVER BLADE CHASSIS REPLACEMENT	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010000 Plant In Service	1,720,351.19				-	1,720,351.19	25.06%	431,120.01	-	431,120.01	40.5150%	174,668.27	
66	101.100.1502.010068	SERVER BLADE CHASSIS REPLACEMENT	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010510 Plant In Service-NSC	150.89				-	150.89	25.06%	37.81	-	37.81	40.5150%	15.32	
67	101.100.1502.010070	TOAD QUEST LICENSING EXPANSION	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	126,412.86				-	126,412.86	25.06%	31,679.06	-	31,679.06	40.5150%	12,834.77	
68	101.100.1502.010070	TOAD QUEST LICENSING EXPANSION	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	6/24/19	9/1/19	Addition	1060000 CCNC	(126,412.86)				-	(126,412.86)	25.06%	(31,679.06)	-	(31,679.06)	40.5150%	(12,834.77)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
69	101.100.1502.010070	TOAD QUEST LICENSING EXPANSION	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	6/24/19	7/1/19	Addition	1060000 CCNC	126,412.86				-	126,412.86	25.06%	31,679.06	-	31,679.06	40.5150%	12,834.77	
70	101.100.1502.010071	BACKUP STORAGE	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	208,231.88				-	208,231.88	25.06%	52,182.91	-	52,182.91	40.5150%	21,141.91	
71	101.100.1502.010071	BACKUP STORAGE	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	137.44				-	137.44	25.06%	34.44	-	34.44	40.5150%	13.95	
72	101.100.1502.010072	Microsoft License Upgrades 2019	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	780,088.00				-	780,088.00	25.06%	195,490.05	-	195,490.05	40.5150%	79,202.79	
73	101.100.1502.010074	SCADA AGED HARDWARE	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	168,082.49				-	168,082.49	25.06%	42,121.47	-	42,121.47	40.5150%	17,065.51	
74	101.100.1502.010074	SCADA AGED HARDWARE	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	196.59				-	196.59	25.06%	49.27	-	49.27	40.5150%	19.96	
75	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	12/1/19	Addition	1060000 CCNC	112,956.26				-	112,956.26	25.06%	28,306.84	-	28,306.84	40.5150%	11,468.52	
76	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	12/1/19	Addition	1060510 CCNC-NSC	1,994.48				-	1,994.48	25.06%	499.82	-	499.82	40.5150%	202.50	
77	101.101.1502.010061	GRAPHIC BASED WORK DESIGN	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/18	4/1/19	Addition	1010000 Plant In Service	432,558.37				-	432,558.37	25.06%	108,399.13	-	108,399.13	40.5150%	43,917.91	
78	101.101.1502.010061	GRAPHIC BASED WORK DESIGN	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/18	11/1/19	Addition	1010000 Plant In Service	(7.00)				-	(7.00)	25.06%	(1.75)	-	(1.75)	40.5150%	(0.71)	
79	101.101.1502.010061	GRAPHIC BASED WORK DESIGN	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	9/1/18	1/1/19	Addition	1060000 CCNC	555.21				-	555.21	25.06%	139.14	-	139.14	40.5150%	56.37	
80	101.101.1502.010061	GRAPHIC BASED WORK DESIGN	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	9/1/18	4/1/19	Addition	1060000 CCNC	(433,113.37)				-	(433,113.37)	25.06%	(108,538.21)	-	(108,538.21)	40.5150%	(43,974.26)	
81	101.101.1502.010082	ECM PHASE III	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	105,015.25				-	105,015.25	25.06%	26,316.82	-	26,316.82	40.5150%	10,662.26	
82	101.101.1502.010085	TECHNICAL INTEGRATION ARCHITECTURE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	820,131.61				-	820,131.61	25.06%	205,524.98	-	205,524.98	40.5150%	83,268.45	
83	101.101.1502.010085	TECHNICAL INTEGRATION ARCHITECTURE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	15,583.41				-	15,583.41	25.06%	3,905.20	-	3,905.20	40.5150%	1,582.19	
84	101.101.1502.010087	ERP HEALTH CHECK - FINANCE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/18	1/1/19	Addition	1010000 Plant In Service	(85.06)				-	(85.06)	25.06%	(21.32)	-	(21.32)	40.5150%	(8.64)	
85	101.101.1502.010088	ERP HEALTH CHECK - SUPPLY CHAIN	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/19	12/1/19	Addition	1060000 CCNC	1,643,035.21				-	1,643,035.21	25.06%	411,744.62	-	411,744.62	40.5150%	166,818.33	
86	101.101.1502.010088	ERP HEALTH CHECK - SUPPLY CHAIN	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/19	12/1/19	Addition	1060510 CCNC-NSC	1,088.25				-	1,088.25	25.06%	272.72	-	272.72	40.5150%	110.49	
87	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060000 CCNC	769,842.86				-	769,842.86	25.06%	192,922.62	-	192,922.62	40.5150%	78,162.60	
88	101.101.1502.010101	2G-3G MODEM REPLACEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060510 CCNC-NSC	23.42				-	23.42	25.06%	5.87	-	5.87	40.5150%	2.38	
89	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060000 CCNC	1,095,644.02				-	1,095,644.02	25.06%	274,568.39	-	274,568.39	40.5150%	111,241.38	
90	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060510 CCNC-NSC	10,729.60				-	10,729.60	25.06%	2,688.84	-	2,688.84	40.5150%	1,089.38	
91	101.101.1502.010109	TRELLIS ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010000 Plant In Service	91,904.45				-	91,904.45	25.06%	23,031.26	-	23,031.26	40.5150%	9,331.11	
92	101.101.1502.010109	TRELLIS ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010510 Plant In Service-NSC	44.52				-	44.52	25.06%	11.16	-	11.16	40.5150%	4.52	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Duplicate Tax Adjustment	Misc Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2019 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distributions	Allocation Factor WTSA	Allocated Adjusted Cost to WTSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
93	101.101.1502.010111	2018 WORK MANAGEMENT PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	576,895.77				-	576,895.77	25.06%	144,570.08	-	144,570.08	40.5150%	58,572.57	
94	101.101.1502.010111	2018 WORK MANAGEMENT PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010510 Plant In Service-NSC	1,167.62				-	1,167.62	25.06%	292.61	-	292.61	40.5150%	118.55	
95	101.101.1502.010115	ACRGIS ENTRPRISE (PORTAL)	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010000 Plant In Service	75,062.23				-	75,062.23	25.06%	18,810.59	-	18,810.59	40.5150%	7,621.11	
96	101.101.1502.010115	ACRGIS ENTRPRISE (PORTAL)	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	2/1/19	Addition	1010510 Plant In Service-NSC	37.83				-	37.83	25.06%	9.48	-	9.48	40.5150%	3.84	
97	101.101.1502.010115	ACRGIS ENTRPRISE (PORTAL)	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/19	Addition	1010000 Plant In Service	7.00				-	7.00	25.06%	1.75	-	1.75	40.5150%	0.71	
98	101.101.1502.010116	BENEFITS PLATFORM	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	121,654.88				-	121,654.88	25.06%	30,486.71	-	30,486.71	40.5150%	12,351.69	
99	101.101.1502.010116	BENEFITS PLATFORM	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010510 Plant In Service-NSC	9.20				-	9.20	25.06%	2.31	-	2.31	40.5150%	0.93	
100	101.101.1502.010117	NOVATUS PHASE II	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	23,927.17				-	23,927.17	25.06%	5,996.15	-	5,996.15	40.5150%	2,429.34	
101	101.101.1502.010117	NOVATUS PHASE II	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010510 Plant In Service-NSC	326.00				-	326.00	25.06%	81.70	-	81.70	40.5150%	33.10	
102	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/19	5/1/19	Addition	1060000 CCNC	863,569.24				-	863,569.24	25.06%	216,410.45	-	216,410.45	40.5150%	87,678.69	
103	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/19	5/1/19	Addition	1060510 CCNC-NSC	1,758.16				-	1,758.16	25.06%	440.59	-	440.59	40.5150%	178.51	
104	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/19	9/1/19	Addition	1060000 CCNC	(3,533.55)				-	(3,533.55)	25.06%	(885.51)	-	(885.51)	40.5150%	(358.76)	
105	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/19	8/1/19	Addition	1060000 CCNC	4,601.39				-	4,601.39	25.06%	1,153.11	-	1,153.11	40.5150%	467.18	
106	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/19	8/1/19	Addition	1060510 CCNC-NSC	382.33				-	382.33	25.06%	95.81	-	95.81	40.5150%	38.82	
107	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	9/1/19	Addition	1060000 CCNC	607,644.59				-	607,644.59	25.06%	152,275.73	-	152,275.73	40.5150%	61,694.51	
108	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	9/1/19	Addition	1060510 CCNC-NSC	112.95				-	112.95	25.06%	28.31	-	28.31	40.5150%	11.47	
109	101.101.1502.010120	ITRON XML INTERFACE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	153,410.22				-	153,410.22	25.06%	38,444.60	-	38,444.60	40.5150%	15,575.83	
110	101.101.1502.010120	ITRON XML INTERFACE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010510 Plant In Service-NSC	98.91				-	98.91	25.06%	24.79	-	24.79	40.5150%	10.04	
111	101.101.1502.010121	HYPERION PHASE II 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	130,581.70				-	130,581.70	25.06%	32,723.77	-	32,723.77	40.5150%	13,258.04	
112	101.101.1502.010121	HYPERION PHASE II 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010510 Plant In Service-NSC	95.27				-	95.27	25.06%	23.87	-	23.87	40.5150%	9.67	
113	101.101.1502.010122	2018 EGIS PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	217,578.05				-	217,578.05	25.06%	54,525.06	-	54,525.06	40.5150%	22,090.83	
114	101.101.1502.010122	2018 EGIS PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	433.81				-	433.81	25.06%	108.71	-	108.71	40.5150%	44.04	
115	101.101.1502.010122	2018 EGIS PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	9/1/19	Addition	1060000 CCNC	217,578.05				-	217,578.05	25.06%	54,525.06	-	54,525.06	40.5150%	22,090.83	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Duplicate Tax Adjustment	Misc Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Unallocated	2019 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distributions	Allocation Factor W TSA	Allocated Adjusted Cost to W TSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
116	101.101.1502.010122	2018 EGIS PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	9/1/19	Addition	1060510 CCNC-NSC	433.81				-	433.81	25.06%	108.71	-	108.71	40.5150%	44.04	
117	101.101.1502.010122	2018 EGIS PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	12/1/19	Addition	1060000 CCNC	(217,578.05)				-	(217,578.05)	25.06%	(54,525.06)	-	(54,525.06)	40.5150%	(22,090.83)	
118	101.101.1502.010122	2018 EGIS PCR PHASE I	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	12/1/19	Addition	1060510 CCNC-NSC	(433.81)				-	(433.81)	25.06%	(108.71)	-	(108.71)	40.5150%	(44.04)	
119	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	5/1/19	Addition	1060000 CCNC	1,442,438.60				-	1,442,438.60	25.06%	361,475.11	-	361,475.11	40.5150%	146,451.64	
120	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	5/1/19	Addition	1060510 CCNC-NSC	5,568.13				-	5,568.13	25.06%	1,395.37	-	1,395.37	40.5150%	565.34	
121	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	12/1/19	Addition	1060000 CCNC	(141.13)				-	(141.13)	25.06%	(35.37)	-	(35.37)	40.5150%	(14.33)	
122	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	11/1/19	Addition	1060000 CCNC	551.34				-	551.34	25.06%	138.17	-	138.17	40.5150%	55.98	
123	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	11/1/19	Addition	1060510 CCNC-NSC	45.81				-	45.81	25.06%	11.48	-	11.48	40.5150%	4.65	
124	101.101.1502.010124	POWERPLANT 2018 ENHANCEMENTS - POWERTAX	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	175,639.71				-	175,639.71	25.06%	44,015.31	-	44,015.31	40.5150%	17,832.80	
125	101.101.1502.010125	AP AUTOMATION VIEWING OF COLOR AND DOT MATRIX INVOICES 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	14,615.49				-	14,615.49	25.06%	3,662.64	-	3,662.64	40.5150%	1,483.92	
126	101.101.1502.010125	AP AUTOMATION VIEWING OF COLOR AND DOT MATRIX INVOICES 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010510 Plant In Service-NSC	63.61				-	63.61	25.06%	15.94	-	15.94	40.5150%	6.46	
127	101.101.1502.010126	MICROSOFT DYNAMICS (CRM) 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	775,448.82				-	775,448.82	25.06%	194,327.47	-	194,327.47	40.5150%	78,731.78	
128	101.101.1502.010126	MICROSOFT DYNAMICS (CRM) 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	1,211.06				-	1,211.06	25.06%	303.49	-	303.49	40.5150%	122.96	
129	101.101.1502.010127	INVOICE AND CREDIT CARD RECEIPT AUTOMATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	28,591.86				-	28,591.86	25.06%	7,165.12	-	7,165.12	40.5150%	2,902.95	
130	101.101.1502.010127	INVOICE AND CREDIT CARD RECEIPT AUTOMATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	1,985.47				-	1,985.47	25.06%	497.56	-	497.56	40.5150%	201.59	
131	101.101.1502.010127	INVOICE AND CREDIT CARD RECEIPT AUTOMATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	9/1/19	Addition	1060000 CCNC	28,591.86				-	28,591.86	25.06%	7,165.12	-	7,165.12	40.5150%	2,902.95	
132	101.101.1502.010127	INVOICE AND CREDIT CARD RECEIPT AUTOMATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	9/1/19	Addition	1060510 CCNC-NSC	1,985.47				-	1,985.47	25.06%	497.56	-	497.56	40.5150%	201.59	
133	101.101.1502.010127	INVOICE AND CREDIT CARD RECEIPT AUTOMATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	12/1/19	Addition	1060000 CCNC	(28,591.86)				-	(28,591.86)	25.06%	(7,165.12)	-	(7,165.12)	40.5150%	(2,902.95)	
134	101.101.1502.010127	INVOICE AND CREDIT CARD RECEIPT AUTOMATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	12/1/19	Addition	1060510 CCNC-NSC	(1,985.47)				-	(1,985.47)	25.06%	(497.56)	-	(497.56)	40.5150%	(201.59)	
135	101.101.1502.010128	MANAGEMENT APPROVAL AUTHORITY AUDIT TRACKING	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/2/19	2/1/19	Addition	1060000 CCNC	4,484.16				-	4,484.16	25.06%	1,123.73	-	1,123.73	40.5150%	455.28	
136	101.101.1502.010130	AP MARKVIEW REPORTING 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	125,561.63				-	125,561.63	25.06%	31,465.74	-	31,465.74	40.5150%	12,748.35	
137	101.101.1502.010130	AP MARKVIEW REPORTING 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010510 Plant In Service-NSC	650.27				-	650.27	25.06%	162.96	-	162.96	40.5150%	66.02	
138	101.101.1502.010131	AP MARKVIEW REPORTING (OCR PHASE 3)	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	38,147.33				-	38,147.33	25.06%	9,559.72	-	9,559.72	40.5150%	3,873.12	

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Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Duplicate Tax Adjustment	Misc Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2019 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment - Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distributions	Allocation Factor W TSA	Allocated Adjusted Cost to W TSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
139	101.101.1502.010131	AP MARKVIEW REPORTING OCR PHASE 3	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010510 Plant In Service- NSC	98.03				-	98.03	25.06%	24.57	-	24.57	40.5150%	9.95	
140	101.101.1502.010132	MOBILE INSPECTION APPLICATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/30/19	4/1/19	Addition	1060000 CCNC	549,874.84				-	549,874.84	25.06%	137,798.63	-	137,798.63	40.5150%	55,829.12	
141	101.101.1502.010132	MOBILE INSPECTION APPLICATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/30/19	7/1/19	Addition	1060000 CCNC	(549,874.84)				-	(549,874.84)	25.06%	(137,798.63)	-	(137,798.63)	40.5150%	(55,829.12)	
142	101.101.1502.010132	MOBILE INSPECTION APPLICATION	391.8 - Micro Computer Equipment	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	549,874.84				-	549,874.84	25.06%	137,798.63	-	137,798.63	40.5150%	55,829.12	
143	101.101.1502.010133	OPERATIONS SMARTPHONE INITIATIVE	391.8 - Micro Computer Equipment	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	353,007.80				-	353,007.80	25.06%	88,463.75	-	88,463.75	40.5150%	35,841.09	
144	101.101.1502.010136	ESCHEATED INVOICE AND PAYMENT MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	40,720.72				-	40,720.72	25.06%	10,204.61	-	10,204.61	40.5150%	4,134.40	
145	101.101.1502.010136	ESCHEATED INVOICE AND PAYMENT MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service- NSC	522.10				-	522.10	25.06%	130.84	-	130.84	40.5150%	53.01	
146	101.101.1502.010136	ESCHEATED INVOICE AND PAYMENT MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	9/1/19	Addition	1060000 CCNC	40,720.72				-	40,720.72	25.06%	10,204.61	-	10,204.61	40.5150%	4,134.40	
147	101.101.1502.010136	ESCHEATED INVOICE AND PAYMENT MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	9/1/19	Addition	1060510 CCNC-NSC	522.10				-	522.10	25.06%	130.84	-	130.84	40.5150%	53.01	
148	101.101.1502.010136	ESCHEATED INVOICE AND PAYMENT MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	12/1/19	Addition	1060000 CCNC	(40,720.72)				-	(40,720.72)	25.06%	(10,204.61)	-	(10,204.61)	40.5150%	(4,134.40)	
149	101.101.1502.010136	ESCHEATED INVOICE AND PAYMENT MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	12/1/19	Addition	1060510 CCNC-NSC	(522.10)				-	(522.10)	25.06%	(130.84)	-	(130.84)	40.5150%	(53.01)	
150	101.101.1502.010138	METER MANAGEMENT SYSTEM UPGRADE/ENHANCEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/18	4/1/19	Addition	1010000 Plant In Service	32,171.30				-	32,171.30	25.06%	8,062.13	-	8,062.13	40.5150%	3,266.37	
151	101.101.1502.010138	METER MANAGEMENT SYSTEM UPGRADE/ENHANCEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/1/18	1/1/19	Addition	1060000 CCNC	(88.00)				-	(88.00)	25.06%	(22.05)	-	(22.05)	40.5150%	(8.93)	
152	101.101.1502.010138	METER MANAGEMENT SYSTEM UPGRADE/ENHANCEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/1/18	3/1/19	Addition	1060000 CCNC	84.77				-	84.77	25.06%	21.24	-	21.24	40.5150%	8.61	
153	101.101.1502.010138	METER MANAGEMENT SYSTEM UPGRADE/ENHANCEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	11/1/18	4/1/19	Addition	1060000 CCNC	(32,171.30)				-	(32,171.30)	25.06%	(8,062.13)	-	(8,062.13)	40.5150%	(3,266.37)	
154	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060000 CCNC	177,341.77				-	177,341.77	25.06%	44,441.85	-	44,441.85	40.5150%	18,005.61	
155	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060510 CCNC-NSC	81.64				-	81.64	25.06%	20.46	-	20.46	40.5150%	8.29	
156	101.101.1502.010140	QTPM 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	38,525.74				-	38,525.74	25.06%	9,654.55	-	9,654.55	40.5150%	3,911.54	
157	101.101.1502.010140	QTPM 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service- NSC	73.24				-	73.24	25.06%	18.35	-	18.35	40.5150%	7.44	
158	101.101.1502.010140	QTPM 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060000 CCNC	38,525.74				-	38,525.74	25.06%	9,654.55	-	9,654.55	40.5150%	3,911.54	
159	101.101.1502.010140	QTPM 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060510 CCNC-NSC	73.24				-	73.24	25.06%	18.35	-	18.35	40.5150%	7.44	
160	101.101.1502.010140	QTPM 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	12/1/19	Addition	1060000 CCNC	(38,525.74)				-	(38,525.74)	25.06%	(9,654.55)	-	(9,654.55)	40.5150%	(3,911.54)	
161	101.101.1502.010140	QTPM 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	12/1/19	Addition	1060510 CCNC-NSC	(73.24)				-	(73.24)	25.06%	(18.35)	-	(18.35)	40.5150%	(7.44)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
162	101.101.1502.010141	AVAYA 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	350,016.59				-	350,016.59	25.06%	87,714.16	-	87,714.16	40.5150%	35,537.39	
163	101.101.1502.010141	AVAYA 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	135.28				-	135.28	25.06%	33.90	-	33.90	40.5150%	13.74	
164	101.101.1502.010141	AVAYA 2018 ENHANCEMENTS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	10.40				-	10.40	25.06%	2.61	-	2.61	40.5150%	1.06	
165	101.101.1502.010142	CARBON BLACK	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	13,033.92				-	13,033.92	25.06%	3,266.30	-	3,266.30	40.5150%	1,323.34	
166	101.101.1502.010142	CARBON BLACK	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	151.21				-	151.21	25.06%	37.89	-	37.89	40.5150%	15.35	
167	101.101.1502.010143	EQUIPMENT CALIBRATION APPLICATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	191,748.94				-	191,748.94	25.06%	48,052.28	-	48,052.28	40.5150%	19,468.38	
168	101.101.1502.010143	EQUIPMENT CALIBRATION APPLICATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	236.67				-	236.67	25.06%	59.31	-	59.31	40.5150%	24.03	
169	101.101.1502.010144	PEOPLEFLUENT RMS PHASE II	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	9/1/19	Addition	1060000 CCNC	8,994.57				-	8,994.57	25.06%	2,254.04	-	2,254.04	40.5150%	913.22	
170	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	9/1/19	Addition	1060000 CCNC	35,788.50				-	35,788.50	25.06%	8,968.60	-	8,968.60	40.5150%	3,633.63	
171	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	9/1/19	Addition	1060510 CCNC-NSC	5.30				-	5.30	25.06%	1.33	-	1.33	40.5150%	0.54	
172	101.101.1502.010148	KNOWLEDGE MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	514,519.29				-	514,519.29	25.06%	128,938.53	-	128,938.53	40.5150%	52,239.45	
173	101.101.1502.010148	KNOWLEDGE MANAGEMENT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	925.08				-	925.08	25.06%	231.83	-	231.83	40.5150%	93.92	
174	101.101.1502.010150	MAXIMO CUE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	48,638.29				-	48,638.29	25.06%	12,188.76	-	12,188.76	40.5150%	4,938.27	
175	101.101.1502.010150	MAXIMO CUE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010510 Plant In Service-NSC	328.70				-	328.70	25.06%	82.37	-	82.37	40.5150%	33.37	
176	101.101.1502.010151	CONTRACT INSPECTOR FIELD ENABLEMENT 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/30/19	4/1/19	Addition	1060000 CCNC	175,858.88				-	175,858.88	25.06%	44,070.24	-	44,070.24	40.5150%	17,855.06	
177	101.101.1502.010151	CONTRACT INSPECTOR FIELD ENABLEMENT 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/30/19	7/1/19	Addition	1060000 CCNC	(175,858.88)				-	(175,858.88)	25.06%	(44,070.24)	-	(44,070.24)	40.5150%	(17,855.06)	
178	101.101.1502.010151	CONTRACT INSPECTOR FIELD ENABLEMENT 2018	391.8 - Micro Computer Equipment	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	175,858.88				-	175,858.88	25.06%	44,070.24	-	44,070.24	40.5150%	17,855.06	
179	101.101.1502.010152	AP AUTOMATION - MARKVIEW ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	83,669.30				-	83,669.30	25.06%	20,967.53	-	20,967.53	40.5150%	8,494.99	
180	101.101.1502.010152	AP AUTOMATION - MARKVIEW ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	326.40				-	326.40	25.06%	81.80	-	81.80	40.5150%	33.14	
181	101.101.1502.010153	MAXIMO 7.6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	1,439,303.78				-	1,439,303.78	24.71%	355,632.17	-	355,632.17	40.5150%	144,084.37	
182	101.101.1502.010153	MAXIMO 7.6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	16,616.73				-	16,616.73	24.71%	4,105.77	-	4,105.77	40.5150%	1,663.45	
183	101.101.1502.010153	MAXIMO 7.6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	9/1/19	Addition	1060000 CCNC	1,439,303.78				-	1,439,303.78	25.06%	360,689.53	-	360,689.53	40.5150%	146,133.36	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
184	101.101.1502.010153	MAXIMO 7.6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	9/1/19	Addition	1060510 CCNC-NSC	16,616.73				-	16,616.73	25.06%	4,164.15	-	4,164.15	40.5150%	1,687.11	
185	101.101.1502.010153	MAXIMO 7.6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	12/1/19	Addition	1060000 CCNC	(1,439,303.78)				-	(1,439,303.78)	25.06%	(360,689.53)	-	(360,689.53)	40.5150%	(146,133.36)	
186	101.101.1502.010153	MAXIMO 7.6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	8/1/19	12/1/19	Addition	1060510 CCNC-NSC	(16,616.73)				-	(16,616.73)	25.06%	(4,164.15)	-	(4,164.15)	40.5150%	(1,687.11)	
187	101.101.1502.010155	TVC PERCEPTIVE ENHANCEMENTS 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	37,229.58				-	37,229.58	25.06%	9,329.73	-	9,329.73	40.5150%	3,779.94	
188	101.101.1502.010156	ESIGNATURE 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	12,364.05				-	12,364.05	25.06%	3,098.43	-	3,098.43	40.5150%	1,255.33	
189	101.101.1502.010156	ESIGNATURE 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	492.51				-	492.51	25.06%	123.42	-	123.42	40.5150%	50.00	
190	101.101.1502.010156	ESIGNATURE 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010000 Plant In Service	(4,404.13)				-	(4,404.13)	25.06%	(1,103.67)	-	(1,103.67)	40.5150%	(447.15)	
191	101.101.1502.010156	ESIGNATURE 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	7/1/19	Addition	1010510 Plant In Service-NSC	(365.94)				-	(365.94)	25.06%	(91.70)	-	(91.70)	40.5150%	(37.15)	
192	101.101.1502.010157	ONESOURCE TAX PROVISION 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	77,567.58				-	77,567.58	25.06%	19,438.44	-	19,438.44	40.5150%	7,875.48	
193	101.101.1502.010157	ONESOURCE TAX PROVISION 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010510 Plant In Service-NSC	128.15				-	128.15	25.06%	32.11	-	32.11	40.5150%	13.01	
194	101.101.1502.010158	PAYMENT REIMBURSEMENT PROJECT 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	9/1/19	Addition	1060000 CCNC	15,511.48				-	15,511.48	25.06%	3,887.18	-	3,887.18	40.5150%	1,574.89	
195	101.101.1502.010159	TIBCO BW6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	180,279.54				-	180,279.54	25.06%	45,178.05	-	45,178.05	40.5150%	18,303.89	
196	101.101.1502.010159	TIBCO BW6 UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010510 Plant In Service-NSC	50.04				-	50.04	25.06%	12.54	-	12.54	40.5150%	5.08	
197	101.101.1502.010160	TECHNICAL TRAINING HARDWARE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	4/1/19	Addition	1060000 CCNC	167,625.05				-	167,625.05	25.06%	42,006.84	-	42,006.84	40.5150%	17,019.07	
198	101.101.1502.010160	TECHNICAL TRAINING HARDWARE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	11/1/19	Addition	1060000 CCNC	(167,625.05)				-	(167,625.05)	25.06%	(42,006.84)	-	(42,006.84)	40.5150%	(17,019.07)	
199	101.101.1502.010160	TECHNICAL TRAINING HARDWARE	391.8 - Micro Computer Equipment	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/19	Addition	1010000 Plant In Service	167,625.05				-	167,625.05	25.06%	42,006.84	-	42,006.84	40.5150%	17,019.07	
200	101.101.1502.010161	METER READING REROUTING	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	266,851.76				-	266,851.76	25.06%	66,873.05	-	66,873.05	40.5150%	27,093.62	
201	101.101.1502.010161	METER READING REROUTING	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	3,919.75				-	3,919.75	25.06%	982.29	-	982.29	40.5150%	397.97	
202	101.101.1502.010162	LANDWORKS LPM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	84,642.56				-	84,642.56	25.06%	21,211.43	-	21,211.43	40.5150%	8,593.81	
203	101.101.1502.010162	LANDWORKS LPM UPGRADE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010510 Plant In Service-NSC	3,079.97				-	3,079.97	25.06%	771.84	-	771.84	40.5150%	312.71	
204	101.101.1502.010164	FPT GARAGE ACCESS CONTROL - IT RELATED	390.2 - Leasehold Improvements	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	260,680.14				-	260,680.14	25.06%	65,326.44	-	65,326.44	40.5150%	26,467.01	
205	101.101.1502.010166	AVAYA IVR CODE RIGHT TO MODIFY CODE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	4/1/19	Addition	1010000 Plant In Service	76,320.00				-	76,320.00	25.06%	19,125.79	-	19,125.79	40.5150%	7,748.81	
206	101.101.1502.010167	PHYSICAL SECURITY REMOTE ATTENDANCE VERIFICATION	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	42,383.32				-	42,383.32	25.06%	10,621.26	-	10,621.26	40.5150%	4,303.20	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
207	101.101.1502.010169	PEOPLEFLUENT TALENT PROFILE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	34,587.40				-	34,587.40	25.06%	8,667.60	-	8,667.60	40.5150%	3,511.68	
208	101.101.1502.010169	PEOPLEFLUENT TALENT PROFILE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010510 Plant In Service-NSC	368.41				-	368.41	25.06%	92.32	-	92.32	40.5150%	37.40	
209	101.101.1502.010169	PEOPLEFLUENT TALENT PROFILE	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	10/1/19	Addition	1010000 Plant In Service	88.88				-	88.88	25.06%	22.27	-	22.27	40.5150%	9.02	
210	101.101.1502.010171	SOLIDWORKS HARDWARE 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010000 Plant In Service	153,333.22				-	153,333.22	25.06%	38,425.30	-	38,425.30	40.5150%	15,568.01	
211	101.101.1502.010171	SOLIDWORKS HARDWARE 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	12/1/19	Addition	1010510 Plant In Service-NSC	730.76				-	730.76	25.06%	183.13	-	183.13	40.5150%	74.19	
212	101.101.1502.010171	SOLIDWORKS HARDWARE 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	9/1/19	Addition	1060000 CCNC	152,490.54				-	152,490.54	25.06%	38,214.13	-	38,214.13	40.5150%	15,482.45	
213	101.101.1502.010171	SOLIDWORKS HARDWARE 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	9/1/19	Addition	1060510 CCNC-NSC	660.74				-	660.74	25.06%	165.58	-	165.58	40.5150%	67.09	
214	101.101.1502.010171	SOLIDWORKS HARDWARE 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	12/1/19	Addition	1060000 CCNC	(152,490.54)				-	(152,490.54)	25.06%	(38,214.13)	-	(38,214.13)	40.5150%	(15,482.45)	
215	101.101.1502.010171	SOLIDWORKS HARDWARE 2018	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	4/1/19	12/1/19	Addition	1060510 CCNC-NSC	(660.74)				-	(660.74)	25.06%	(165.58)	-	(165.58)	40.5150%	(67.09)	
216	101.101.1502.010172	SOLIDWORKS HARDWARE 2018	391.8 - Micro Computer Equipment	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	24,659.49				-	24,659.49	25.06%	6,179.67	-	6,179.67	40.5150%	2,503.69	
217	101.101.1502.010182	AUTOSOL DR	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	9/1/19	Addition	1010000 Plant In Service	44,574.66				-	44,574.66	25.06%	11,170.41	-	11,170.41	40.5150%	4,525.69	
218	101.101.1502.010183	FIELD OPERATIONS TVC	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/19	Addition	1010000 Plant In Service	288,245.30				-	288,245.30	25.06%	72,234.27	-	72,234.27	40.5150%	29,265.72	
219	101.101.1502.010183	FIELD OPERATIONS TVC	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/19	Addition	1010510 Plant In Service-NSC	11,427.03				-	11,427.03	25.06%	2,863.61	-	2,863.61	40.5150%	1,160.19	
220	101.101.1502.010187	FIELD DEVICE CONNECTION TRACKER	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/19	Addition	1010000 Plant In Service	99,493.59				-	99,493.59	25.06%	24,933.09	-	24,933.09	40.5150%	10,101.64	
221	101.101.1502.010187	FIELD DEVICE CONNECTION TRACKER	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/19	Addition	1010510 Plant In Service-NSC	75.81				-	75.81	25.06%	19.00	-	19.00	40.5150%	7.70	
222	101.101.1502.010188	BANNER PCRS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060000 CCNC	211,714.51				-	211,714.51	25.06%	53,055.66	-	53,055.66	40.5150%	21,495.50	
223	101.101.1502.010188	BANNER PCRS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060510 CCNC-NSC	9,203.48				-	9,203.48	25.06%	2,306.39	-	2,306.39	40.5150%	934.43	
224	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060000 CCNC	79,564.47				-	79,564.47	25.06%	19,938.86	-	19,938.86	40.5150%	8,078.23	
225	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060510 CCNC-NSC	2,639.71				-	2,639.71	25.06%	661.51	-	661.51	40.5150%	268.01	
226	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060000 CCNC	59,435.69				-	59,435.69	25.06%	14,894.58	-	14,894.58	40.5150%	6,034.54	
227	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	12/1/19	Addition	1060510 CCNC-NSC	4,860.78				-	4,860.78	25.06%	1,218.11	-	1,218.11	40.5150%	493.52	
228	Change in Distrigas/Causal Allocation Factor				Change in Distrigas/Causal Allocation Factor	Change in Distrigas/Causal Allocation Factor			Change in Allocation Factor						-	-	25.06%	-	728,243.24	728,243.24	40.5150%	295,047.75	Change in Distrigas

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
229	Projects still in CWIP				All OGS Divisions	All			Adjustment	1070000 CWIP				(8,061.03)	(8,061.03)	(8,061.03)	25.06%	-	(2,020.09)	(2,020.09)	40.5150%	(818.44)	Adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night.
230	Grand Total										\$ 34,277,820.97	\$ -	\$ -	\$ (8,061.03)	\$ (8,061.03)	\$ 34,269,759.94		\$ 8,584,906.19	\$ 726,223.14	\$ 9,311,129.33		\$ 3,772,404.05	

231
232 **NOTE 1: Calculation of change in Allocation factors from December 31, 2018**

233	GL Account	Utility Account	2018 TYE Adjusted Balances	Prior Factors used TYE 2018	Factors at TYE 2019	Increase or decrease in distrigas cost from 2018-2019	Increase or decrease in distrigas cost from last filing-2019
234	101	(389) Land & Land Rights	\$0	24.65%	25.06%	0.41%	1/0/00
235	101	(390.1) Structures & Improvements	41,164	24.65%	25.06%	0.41%	6/16/00
236	101	(390.2) Leasehold Improvements	4,819,419	24.65%	25.06%	0.41%	2/4/54
237	101	(391.1) Office Furniture & Equipment	3,598,310	24.65%	25.06%	0.41%	5/22/40
238	101	(391.19) Airplane Hanger Furniture	0	24.65%	25.06%	0.41%	1/0/00
239	101	(391.2) Data Processing Equipment	0	24.65%	25.06%	0.41%	1/0/00
240	101	(391.3) Office Machines	36,237	24.65%	25.06%	0.41%	5/27/00
241	101	(391.4) Audio Visual Equipment	1,402,299	24.65%	25.06%	0.41%	9/27/15
242	101	(391.5) Artwork	0	24.65%	25.06%	0.41%	1/0/00
243	101	(391.6) Purchased Software	78,378,262	24.65%	25.06%	0.41%	10/28/79
244	101	(391.6) Banner Software	15,274,316	30.31%	30.41%	0.10%	11/8/41
245	101	(391.6) PowerPlant System	870,000	23.57%	24.02%	0.45%	8/8/10
246	101	(391.6) Riskworks	0	0.00%	0.00%	0.00%	1/0/00
247	101	(391.6) Maximo	3,117,561	24.77%	24.71%	-0.06%	1/0/00
248	101	(391.6) Dynamic Risk Assessment	0	0.00%	0.00%	0.00%	1/0/00
249	101	(391.6) Concur Project	47,648	27.67%	27.96%	0.29%	5/17/00
250	101	(391.6) Journey-Employee-ODC Distrigas	69,568,284	24.65%	25.06%	0.41%	12/4/80
251	101	(391.6) Journey-Employee Count	1,848,836	27.67%	27.96%	0.29%	10/5/14
252	101	(391.6) Arriba Software	903,328	30.12%	31.03%	0.91%	6/19/22
253	101	(391.6) Accounts Payable Software	0	24.65%	25.06%	0.41%	1/0/00
254	101	(391.81) Aircraft Computer Equipment	11,127,071	24.65%	25.06%	0.41%	11/24/24
255	101	(391.8) Micro Computer Software	0	24.65%	25.06%	0.41%	1/0/00
256	101	(391.9) Computer & Equipment	0	24.65%	25.06%	0.41%	1/0/00
257	101	(392.6) Aircraft	0	24.65%	25.06%	0.41%	1/0/00
258	101	(394) Tools	0	24.65%	25.06%	0.41%	1/0/00
259	101	(394.1) Tools	0	24.65%	25.06%	0.41%	1/0/00
260	101	(394.2) Shop Equipment	0	24.65%	25.06%	0.41%	1/0/00
261	101	(396) Major Work Equipment	102,489	24.65%	25.06%	0.41%	2/23/01
262	101	(397) Communication Equipment	0	24.65%	25.06%	0.41%	1/0/00
263	101	(397.2) Telephone Equipment	0	24.65%	25.06%	0.41%	1/0/00
264	101	(398) Miscellaneous General Plant	0	24.65%	25.06%	0.41%	1/0/00
265	106	(390.2) Leasehold Improvements	0	24.65%	25.06%	0.41%	1/0/00
266	106	(391.6) Purchased Software	523,317	24.65%	25.06%	0.41%	11/14/05
267	106	(391.6) Banner Software	0	30.31%	30.41%	0.10%	1/0/00
268	106	(397) Communication Equipment	0	24.65%	25.06%	0.41%	1/0/00
269	Total		\$191,658,540				11/9/93

270 **NOTE 1**
271
272 **NOTE 2: Projects still in CWIP but adjustments were made to remove 2019 meal and hotel activity over threshold.**

273	Project Number	Project Description	Utility Account	Adjustment to remove hotel/meals
274	101.097.1717.010026	FIRST PLACE TOWER GARAGE SECURITY	390.2 - Leasehold Improvements	(58)
275	101.097.1717.010042	GENENTEC NVR WINDOWS 10 UPDATE	390.2 - Leasehold Improvements	(6)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)	
276	101.100.1502.010048	COMPUTER REFRESH PHASE 2	391.8 - Purchased Software					(125)																
277	101.100.1502.010054	NETWORK IMPROVEMENTS 2018	391.8 - Micro Computer Software					(1)																
278	101.100.1502.010068	Site Management 2018	391.8 - Micro Computer Software					(43)																
279	101.100.1502.010078	PALO ALTO FIREWALL REFRESH 2019	391.6 - Purchased Software					(15)																
280	101.101.1502.010085	TECHNICAL INTEGRATION ARCHITECTURE	391.6 - Purchased Software					(2,174)																
281	101.101.1502.010086	DIMP-TIMP APPLICATIONS	391.6 - Purchased Software					(39)																
282	101.101.1502.010100	NEXT GENERATION PAYROLL PROJECT	391.6 - Purchased Software					(2,810)																
283	101.101.1502.010132	MOBILE INSPECTION APPLICATION	391.6 - Purchased Software					(58)																
284	101.101.1502.010134	CUSTOMER CREDIT DEBIT CARD PAYMENT PROCESSING	391.6 - Purchased Software					(4)																
285	101.101.1502.010135	COMPLIANCE TRACKING AND DASHBOARDS	391.6 - Purchased Software					(2)																
286	101.101.1502.010153	MAXIMO 7.6 UPGRADE	391.6 - Purchased Software					(424)																
287	101.101.1502.010161	METER READING REROUTING	391.6 - Purchased Software					(24)																
288	101.101.1502.010165	DAMAGE CLAIM MANAGEMENT SYSTEM	391.6 - Purchased Software					(93)																
289	101.101.1502.010168	FIELD OPERATIONS TVC	391.6 - Purchased Software					(769)																
290	101.101.1502.010171	Genetec Mission Control	391.6 - Purchased Software					(12)																
291	101.101.1502.010173	WORK MANAGEMENT PCR 2019	391.6 - Purchased Software					(11)																
292	101.101.1502.010176	MICROSOFT DYNAMICS 2019	391.6 - Purchased Software					(291)																
293	101.101.1502.010178	QUORUM QPTM UPGRADE	391.6 - Purchased Software					(64)																
294	101.101.1502.010183	FIELD MOBILE BARCODING AND PSM	391.6 - Purchased Software					(52)																
295	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.6 - Purchased Software					(140)																
296	101.101.1502.010197	AUTO DIALER 2019	391.6 - Purchased Software					(838)																
297	101.101.1502.010204	MOBILE ASSET INSPECTION	391.6 - Purchased Software					(9)																
298	Total projects in CWIP																							(8,061)
299																								NOTE 2

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project in Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Current GRIP: Duplicate Tax Adjustments	Meals and Hotels > RRC limit	Total Adjustment	TYE Project Activity Cost - Adjusted Unallocated	Allocation Factor- WTSA	Allocated Adjusted Cost to WTSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)=(m)+(n)	(p)=(l)+(o)	(q)	(r)=(p)*(q)	(s)
1	091.091.7032.010001	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	3/1/2019	Retirement	091 Texas Gas Service	(25,275.22)			-	(25,275.22)	40.5150%	(10,240.26)	
2	091.091.7032.010004	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	9/1/2019	Retirement	091 Texas Gas Service	(27,653.54)			-	(27,653.54)	40.5150%	(11,203.83)	
3	010.100.1516.010029	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	4/1/2012	2/1/2019	Retirement	091 Texas Gas Service	(231,743.30)			-	(231,743.30)	40.5150%	(93,890.80)	
4	010.100.1516.010030	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	7/1/2012	6/1/2019	Retirement	091 Texas Gas Service	(43,873.13)			-	(43,873.13)	40.5150%	(17,775.20)	
5	010.100.1516.010031	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	12/1/2012	12/1/2019	Retirement	091 Texas Gas Service	(976.76)			-	(976.76)	40.5150%	(395.73)	
6	091.091.7032.010097	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	3/15/2012	3/1/2019	Retirement	091 Texas Gas Service	(4,593.50)			-	(4,593.50)	40.5150%	(1,861.06)	
7	091.094.7032.010064	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY- ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	4/17/2012	4/1/2019	Retirement	091 Texas Gas Service	(2,840.70)			-	(2,840.70)	40.5150%	(1,150.91)	
8	091.099.7000.010003	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/18/2012	12/1/2019	Retirement	091 Texas Gas Service	(60,549.65)			-	(60,549.65)	40.5150%	(24,531.69)	
9	091.099.7035.010011	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/18/2012	12/1/2019	Retirement	091 Texas Gas Service	(8,818.96)			-	(8,818.96)	40.5150%	(3,573.00)	
10	091.099.7035.010012	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	10/23/2012	10/1/2019	Retirement	091 Texas Gas Service	(21,108.75)			-	(21,108.75)	40.5150%	(8,552.21)	
11	091.099.7035.010013	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/19/2012	12/1/2019	Retirement	091 Texas Gas Service	(72,754.57)			-	(72,754.57)	40.5150%	(29,476.51)	
12	091.099.7035.010014	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	10/23/2012	10/1/2019	Retirement	091 Texas Gas Service	(21,108.75)			-	(21,108.75)	40.5150%	(8,552.21)	
13	091.099.7035.010015	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/19/2012	12/1/2019	Retirement	091 Texas Gas Service	(35,698.83)			-	(35,698.83)	40.5150%	(14,463.38)	
14	091.099.7035.010017	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/19/2012	12/1/2019	Retirement	091 Texas Gas Service	(21,108.75)			-	(21,108.75)	40.5150%	(8,552.21)	
15	091.099.7035.010019	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/19/2012	12/1/2019	Retirement	091 Texas Gas Service	(30,784.68)			-	(30,784.68)	40.5150%	(12,472.41)	
16	091.101.7000.010016	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	1/1/2012	4/1/2019	Retirement	091 Texas Gas Service	(125,986.17)			-	(125,986.17)	40.5150%	(51,043.30)	
17	091.101.7000.010017	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	5/1/2012	5/1/2019	Retirement	091 Texas Gas Service	(252,085.09)			-	(252,085.09)	40.5150%	(102,132.27)	
18	091.101.7000.010019	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	1/1/2013	12/1/2019	Retirement	091 Texas Gas Service	(124,118.97)			-	(124,118.97)	40.5150%	(50,286.80)	
19	091.099.7650.010000	TGS Division Amort Communication	397.0 - Communication Equipment	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	1/1/2004	4/1/2019	Retirement	091 Texas Gas Service	(190,036.94)			-	(190,036.94)	40.5150%	(76,993.47)	
20	Grand Total										\$ (1,301,116.26)	\$ -	\$ -	\$ -	\$ (1,301,116.26)		\$ (527,147.25)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Investment Report - Corporate Allocated Retirements Project Report

Line No.	Project No.	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customers Benefited (Class)	Project in Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Duplicate Tax Adjustment	Misc Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustment	TYE Project Activity Cost - Adjusted Unallocated	2019 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment- Allocated to TGS	Allocated Activity Cost Including Change in Distributions	Adjusted Allocation Factor WTSA	Adjusted Cost to WTSA	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(l) x (r)	(t)=(p) x (r)	(u)=(s)+(t)	(v)	(w)=(u)x(v)	(x)
8	101.CPR.RET	Trf 2013 CPU OKE-OGS	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/2014	1/1/2019	Retirement	1010000 Plant In Service	(314,768.87)				-	(314,768.87)	25.06%	(78,881.08)	-	(78,881.08)	40.5150%	(31,958.67)	
9	101.CPR.RET	TFR Banner ONEOK to ONE Gas INFRASTRUCTURE AUDIO/VISUAL FOR THE ONE GAS HEADQUARTERS	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	9/1/2006	9/1/2019	Retirement	1010000 Plant In Service	(9,802,712.77)				-	(9,802,712.77)	30.41%	(2,981,012.52)	-	(2,981,012.52)	40.5150%	(1,207,757.22)	
10	101.CPR.RET	Trf Microsoft OKE to ONE Gas	391.4 - Audio Visual Equipment	HARDWARE	All OGS Divisions	All	1/1/2014	12/1/2019	Retirement	1010000 Plant In Service	(1,293,063.01)				-	(1,293,063.01)	25.06%	(324,041.59)	-	(324,041.59)	40.5150%	(131,285.45)	
11	101.CPR.RET	Trf Microsoft OKE to ONE Gas	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/1/2006	12/1/2019	Retirement	1010000 Plant In Service	(70,560.19)				-	(70,560.19)	25.06%	(17,682.38)	-	(17,682.38)	40.5150%	(7,164.02)	
12	101.CPR.RET	WINDOWS 7 PROJECT	391.8 - Micro Computer Equipment	HARDWARE	All OGS Divisions	All	1/1/2014	12/1/2019	Retirement	1010000 Plant In Service	(1,111,545.83)				-	(1,111,545.83)	25.06%	(278,553.38)	-	(278,553.38)	40.5150%	(112,855.90)	
13	Grand Total										<u>\$ (12,592,650.67)</u>	-	-	-	<u>\$ (12,592,650.67)</u>		<u>\$ (3,680,170.96)</u>	<u>\$ -</u>	<u>\$ (3,680,170.96)</u>		<u>\$ (1,491,021.26)</u>		

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Direct Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Depreciation		Accumulated Depreciation	Net Plant	
				Additions Original Cost	Rate per GUD No. 10506			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
								= (e) - (h)
11		1. INTANGIBLE PLANT						
12	301	Organization		\$ -	2.8300%	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-
14	303	Miscellaneous Intangible Plant		-	3.3330%	-	-	-
15		Subtotal		\$ -		\$ -	\$ -	\$ -
16								
17		4. TRANSMISSION PLANT						
18	365.1-365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		4,022,172	1.9400%	78030	-	4,022,172
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		(33,181)	3.3800%	(1,122)	-	(33,181)
23	370	Communication Equipment		-	0.0000%	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-
25		Subtotal		\$ 3,988,991		\$ 76,909	\$ -	\$ 3,988,991
26								
27		5. DISTRIBUTION PLANT						
28	374	Land and Land Rights		\$ 1,632	0.0000%	\$ -	\$ -	\$ 1,632
29	375	Structures and Improvements		44,057	2.0400%	899	-	44,057
30	376	Mains		10,273,505	1.9200%	197,251	-	10,273,505
31	376.9	Mains - Cathodic Protection Anodes		2,159,827	3.6700%	79,266	-	2,159,827
32	377	Compressor Station Equipment		-	0.0000%	-	-	-
33	378	Meas. and Reg. Station Equipment - General		694,968	2.2200%	15,428	-	694,968
34	379	Meas. and Reg. Stations Equipment - City Gates		292,828	1.6600%	4,861	-	292,828
35	380	Services		13,289,863	2.2000%	292,377	-	13,289,863
36	381	Meters		4,201,386	3.7100%	155,871	-	4,201,386
37	382	Meter Installations		8,112	0.0000%	-	-	8,112
38	383	Regulators		771,257	2.4500%	18,896	-	771,257
39	385	Industrial Meas. and Reg. Station Equipment		836,342	2.1300%	17,814	-	836,342
40	386 & 387	Other Property and Equipment		-	4.6100%	-	-	-
41		Subtotal		\$ 32,573,778		\$ 782,663	\$ -	\$ 32,573,778
42								
43		6. GENERAL PLANT						
44	389	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	\$ -
45	390	Structures and Improvements		57,767	2.5900%	1,496	-	57,767
46	391	Office Furniture and Equipment		25,800	6.4000%	1,651	-	25,800
47	391.9	Computers & Electronic Equip		855,447	7.9300%	67,837	-	855,447
48	392	Transportation Equipment		1,001,876	9.4900%	95,078	-	1,001,876
49	393	Stores Equipment		-	6.5300%	-	-	-
50	394	Tools, Shop and Garage Equipment		141,139	6.3100%	8,906	-	141,139
51	395	Lab Equipment		-	0.0000%	-	-	-
52	396	Power Operated Equipment		985	6.2600%	62	-	985
53	397	Communication Equipment		429,891	6.6500%	28,588	-	429,891
54	398	Miscellaneous Equipment		3,486	6.6700%	232	-	3,486
55	399	Other Tangible Property		-	0.0000%	-	-	-
56		Subtotal		\$ 2,516,391		\$ 203,850	\$ -	\$ 2,516,391
57								
58		TOTAL		\$ 39,079,160		\$ 1,063,422	\$ -	\$ 39,079,160
59		Rate Base Adjustments						
60		Adjusted Total		\$ 39,079,160		\$ 1,063,422	\$ -	\$ 39,079,160

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Direct Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Depreciation		Accumulated	Net Plant	
				Retirements Original Cost	Rate per GUD No. 10506			Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
								= (e) + (h)
11		1. INTANGIBLE PLANT						
12	301	Organization		\$ -	2.8300%	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	4.0000%	-	-	-
14	303	Miscellaneous Intangible Plant		-	3.3330%	-	-	-
15		Subtotal		\$ -		\$ -	\$ -	\$ -
16								
17		4. TRANSMISSION PLANT						
18	365.1-365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		(22,663)	1.9400%	(440)	22,663	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		(23,538)	3.3800%	(796)	23,538	-
23	371	Other Equipment		-	0.0000%	-	-	-
24		Subtotal		\$ (46,201)		\$ (1,235)	\$ 46,201	\$ -
25								
26		5. DISTRIBUTION PLANT						
27	374	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	\$ -
28	375.1	Structures and Improvements		-	0.0000%	-	-	-
29	375.2	Other System Structures		-	2.0400%	-	-	-
30	376	Mains		(290,138)	2.6200%	(7,602)	290,138	-
31	376.9	Mains - Cathodic Protection Anodes		-	1.9200%	-	-	-
32	377	Compressor Station Equipment		-	3.6700%	-	-	-
33	378	Meas. and Reg. Station Equipment - General		(3,159)	0.0000%	-	3,159	-
34	379	Meas. and Reg. Stations Equipment - City Gates		(1,615)	2.2200%	(36)	1,615	-
35	380	Services		(875,369)	1.6600%	(14,531)	875,369	-
36	381	Meters		(4,992)	2.2000%	(110)	4,992	-
37	382	Meter Installations		-	3.7100%	-	-	-
38	383	Regulators		(3,237)	0.0000%	-	3,237	-
39	385	Industrial Meas. and Reg. Station Equipment		(41,446)	2.4500%	(1,015)	41,446	-
40	386	Other Property on Customer Premises		-	2.1300%	-	-	-
41	387	Other Equipment		-	4.6100%	-	-	-
42		Subtotal		\$ (1,219,956)		\$ (23,294)	\$ 1,219,956	\$ -
43								
44		6. GENERAL PLANT						
45	389	Land & Land Rights		\$ -	0.0000%	\$ -	\$ -	\$ -
46	390.1	Structures & Improvements		-	0.0000%	-	-	-
47	390.2	Leasehold Improvements		-	2.5900%	-	-	-
48	390.21	Leasehold Equipment EOL		-	2.3090%	-	-	-
49	391	Office Furniture & Equipment		(6,961.04)	6.4000%	(446)	6,961	-
50	391.4	Audio Visual Equipment		-	0.0000%	-	-	-
51	391.9	Computers & Electronic Equipment		-	7.9300%	-	-	-
52	392	Transportation Equipment		(12,072)	9.4900%	(1,146)	12,072	-
53	393	Stores Equipment		(33,146.24)	6.5300%	(2,164)	33,146	-
54	394	Tools, Shop & Garage Equipment		(398,896.33)	6.3100%	(25,170)	398,896	-
55	395	Laboratory Equip (CNG)		-	0.0000%	-	-	-
56	396	Power Operated Equipment		(984.78)	6.2600%	(62)	985	-
57	397	Communication Equipment		(166,248)	6.6500%	(11,055)	166,248	-
58	398	Miscellaneous General Plant		-	6.6700%	-	-	-
59		Subtotal		\$ (618,308)		\$ (40,043)	\$ 618,308	\$ -
60								
61		TOTAL		\$ (1,884,464)		\$ (64,572)	\$ 1,884,464	\$ -
62		Rate Base Adjustments						
63		Adjusted Total		\$ (1,884,464)		\$ (64,572)	\$ 1,884,464	\$ -

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
 Interim Rate Adjustment Application
 12 Month Period Ending December 31, 2019
 Division Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Division Additions		Depreciation Rate per GUD No. 10506	Division Depreciation		Accumulated Depreciation	Division Net Plant	WTSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
			Ref	Original Cost		Expense	Depreciation					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	
									= (e) - (h)		= (i) * (j)	= (g) * (i)
11		1. INTANGIBLE PLANT										
12	301	Organization	\$ -		0.0000%	\$ -	\$ -	\$ -		40.5150%	\$ -	\$ -
13	302	Franchises and Consents	-		0.0000%	-	-	-		40.5150%	-	-
14	303	Miscellaneous Intangible Plant	-		0.0000%	-	-	-		40.5150%	-	-
15		Subtotal	\$ -			\$ -	\$ -	\$ -			\$ -	\$ -
16												
17		4. TRANSMISSION PLANT										
18	365.1-365.2	Land and Rights of Way	\$ -		0.0000%	\$ -	\$ -	\$ -		40.5150%	\$ -	\$ -
19	366	Structures and Improvements	-		0.0000%	-	-	-		40.5150%	-	-
20	367	Mains	-		0.0000%	-	-	-		40.5150%	-	-
21	368	Compressor Station Equipment	-		0.0000%	-	-	-		40.5150%	-	-
22	369	Meas. and Reg. Station Equipment	-		0.0000%	-	-	-		40.5150%	-	-
23	370	Communication Equipment	-		0.0000%	-	-	-		40.5150%	-	-
24	371	Other Equipment	-		0.0000%	-	-	-		40.5150%	-	-
25		Subtotal	\$ -			\$ -	\$ -	\$ -			\$ -	\$ -
26												
27		5. DISTRIBUTION PLANT										
28	374	Land and Land Rights	\$ 434,697		0.0000%	\$ -	\$ -	\$ 434,697		40.5150%	\$ 176,118	\$ -
29	375.1	Structures & Improvements	-		0.0000%	-	-	-		40.5150%	-	-
30	375.2	Other System Structures	-		0.0000%	-	-	-		40.5150%	-	-
31	376	Mains	-		0.0000%	-	-	-		40.5150%	-	-
32	377	Compressor Station Equipment	-		0.0000%	-	-	-		40.5150%	-	-
33	378	Meas. and Reg. Station Equipment - General	-		0.0000%	-	-	-		40.5150%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates	-		0.0000%	-	-	-		40.5150%	-	-
35	380	Services	-		0.0000%	-	-	-		40.5150%	-	-
36	381	Meters	-		0.0000%	-	-	-		40.5150%	-	-
37	382	Meter Installations	-		0.0000%	-	-	-		40.5150%	-	-
38	383	Regulators	-		0.0000%	-	-	-		40.5150%	-	-
39	385	Industrial Meas. and Reg. Station Equipment	-		0.0000%	-	-	-		40.5150%	-	-
40	386	Other Property on Customer Premises	-		0.0000%	-	-	-		40.5150%	-	-
41	387	Meas. & Reg. Stat. Equipment	-		0.0000%	-	-	-		40.5150%	-	-
42		Subtotal	\$ 434,697			\$ -	\$ -	\$ 434,697			\$ 176,118	\$ -
43												
44		6. GENERAL PLANT										
45	389	Land and Land Rights	\$ -		0.0000%	\$ -	\$ -	\$ -		40.5150%	\$ -	\$ -
46	390.1	Structures & Improvements		3,001,147	2.7700%		83,132		3,001,147	40.5150%	1,215,915	33,681
47	390.17	Building Improv Plum			0.0000%					40.5150%		
48	390.2	Leasehold Improvements		(28,180)	17.3913%		(4,901)		(28,180)	40.5150%	(11,417)	(1,986)
49	390.21	Leasehold Equipment EOL			0.0000%					40.5150%		
50	391	Office Furniture & Equipment			6.6667%					40.5150%		
51	391.2	Data Processing Equipment			0.0000%					40.5150%		
52	391.2	Oracle Equipment			0.0000%					40.5150%		
53	391.3	Office Machines			0.0000%					40.5150%		
54	391.4	Audio Visual Equipment			0.0000%					40.5150%		
55	391.4	Signature Project			0.0000%					40.5150%		
56	391.6	Purchased Software			0.0000%					40.5150%		
57	391.6	Ariba Software			0.0000%					40.5150%		
58	391.6	Journey-Distrigas All			0.0000%					40.5150%		
59	391.6	Journey-Employee Count			0.0000%					40.5150%		
60	391.6	Banner Software			0.0000%					40.5150%		
61	391.6	Dynamic Risk Assessment			0.0000%					40.5150%		
62	391.6	Enterprise Plan & Budget			0.0000%					40.5150%		
63	391.6	GIS Development			0.0000%					40.5150%		
64	391.6	Oracle Software			0.0000%					40.5150%		
65	391.6	Concur Project			0.0000%					40.5150%		
66	391.6	PowerPlant Software			0.0000%					40.5150%		
67	391.6	Riskworks Software			0.0000%					40.5150%		
68	391.6	Maximo-Leak Detect System			0.0000%					40.5150%		
69	391.8	Micro Computer Equipment			0.0000%					40.5150%		
70	391.81	Micro Computer Equipment			0.0000%					40.5150%		
71	391.9	Computers & Electronic Equipment		113,480	14.2857%		16,211		113,480	40.5150%	45,976	6,568
72	392	Transportation Equipment			0.0000%					40.5150%		
73	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)			0.0000%					40.5150%		
74	392.5	Trailers			0.0000%					40.5150%		
75	393	Stores Equipment			6.6667%					40.5150%		
76	394	Tools, Shop and Garage Equipment			0.0000%					40.5150%		
77	395	Lab Equipment			0.0000%					40.5150%		
78	396	Power Operated Equipment			6.6667%					40.5150%		
79	397	Communication Equipment		107,774	6.6667%		7,185		107,774	40.5150%	43,665	2,911
80	398	Miscellaneous Equipment			0.0000%					40.5150%		
81	399	Other Tangible Property			0.0000%					40.5150%		
82		Subtotal	\$ 3,194,222			\$ 101,627	\$ -	\$ 3,194,222			\$ 1,294,139	\$ 41,174
83												
84		TOTAL	\$ 3,628,919			\$ 101,627	\$ -	\$ 3,628,919			\$ 1,470,257	\$ 41,174
85		Rate Base Adjustments	\$ (6,801)			\$ -	\$ -	\$ (6,801)		40.5150%	\$ (2,756)	\$ -
86		Adjusted Total	\$ 3,622,118			\$ 101,627	\$ -	\$ 3,622,118			\$ 1,467,501	\$ 41,174

(1)

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Corporate Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Additions Original Cost	Corporate Division Additions Original Cost	Depreciation Rate per GUD No. 10506	Corporate Allocated to Division Depreciation Expense	Accumulated Depreciation	Corporate Allocated to Division Net Plant	WTSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
									= (e) - (h)			= (g) * (j)
11		1. INTANGIBLE PLANT										
12	301	Organization		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -
13	302	Franchises and Consents		-	-	0.0000%	-	-	-	40.5150%	-	-
14	303	Miscellaneous Intangible Plant		-	-	0.0000%	-	-	-	40.5150%	-	-
15		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -
16												
17		4. TRANSMISSION PLANT										
18	365.1-											
18	365.2	Land and Rights of Way		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -
19	366	Structures and Improvements		-	-	0.0000%	-	-	-	40.5150%	-	-
20	367	Mains		-	-	0.0000%	-	-	-	40.5150%	-	-
21	368	Compressor Station Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
22	369	Meas. and Reg. Station Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
23	370	Communication Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
24	371	Other Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
25		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -
26												
27		5. DISTRIBUTION PLANT										
28	374	Land and Land Rights		\$ -	\$ -		\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -
29	375.1	Structures & Improvements		-	-	0.0000%	-	-	-	40.5150%	-	-
30	375.2	Other System Structures		-	-	0.0000%	-	-	-	40.5150%	-	-
31	376	Mains		-	-	0.0000%	-	-	-	40.5150%	-	-
32	377	Compressor Station Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
33	378	Meas. and Reg. Station Equipment - General		-	-	0.0000%	-	-	-	40.5150%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	-	0.0000%	-	-	-	40.5150%	-	-
35	380	Services		-	-	0.0000%	-	-	-	40.5150%	-	-
36	381	Meters		-	-	0.0000%	-	-	-	40.5150%	-	-
37	382	Meter Installations		-	-	0.0000%	-	-	-	40.5150%	-	-
38	383	Regulators		-	-	0.0000%	-	-	-	40.5150%	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
40	386	Other Property on Customer Premises		-	-	0.0000%	-	-	-	40.5150%	-	-
41	387	Meas. & Reg. Stat. Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
42		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -
43												
44		6. GENERAL PLANT										
45	389	Land and Land Rights		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -
46	390.1	Structures & Improvements		-	-	2.0100%	-	-	-	40.5150%	-	-
47	390.17	Building Improv Plum		-	-	0.0000%	-	-	-	40.5150%	-	-
48	390.2	Leasehold Improvements		794,813	199,180	10.1500%	20,217	-	199,180	40.5150%	80,698	8,191
49	390.21	Leasehold Equipment EOL		-	-	0.0000%	-	-	-	40.5150%	-	-
50	391	Office Furniture & Equipment		14,253	3,572	6.6667%	238	-	3,572	40.5150%	1,447	96
51	391.2	Data Processing Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
52	391.2	Oracle Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
53	391.3	Office Machines		-	-	5.0000%	-	-	-	40.5150%	-	-
54	391.4	Audio Visual Equipment		974,857	244,299	20.0000%	48,860	-	244,299	40.5150%	98,978	19,796
55	391.4	Signature Project		-	-	0.0000%	-	-	-	40.5150%	-	-
56	391.6	Purchased Software		24,530,549	6,147,355	7.6923%	472,873	-	6,147,355	40.5150%	2,490,602	191,585
57	391.6	Ariba Software		-	-	7.6923%	-	-	-	40.5150%	-	-
58	391.6	Accounts Payable Software		-	-	7.6923%	-	-	-	40.5150%	-	-
59	391.6	Journey-Distrigas All		-	-	7.6923%	-	-	-	40.5150%	-	-
60	391.6	Journey-Employee Count		-	-	7.6923%	-	-	-	40.5150%	-	-
61	391.6	Banner Software		-	-	7.6923%	-	-	-	40.5150%	-	-
62	391.6	Dynamic Risk Assessment		-	-	7.6923%	-	-	-	40.5150%	-	-
63	391.6	Enterprise Plan & Budget		-	-	7.6923%	-	-	-	40.5150%	-	-
64	391.6	GIS Development		-	-	7.6923%	-	-	-	40.5150%	-	-
65	391.6	Oracle Software		-	-	7.6923%	-	-	-	40.5150%	-	-
66	391.6	Concur Project		-	-	7.6923%	-	-	-	40.5150%	-	-
67	391.6	PowerPlant Software		-	-	7.6923%	-	-	-	40.5150%	-	-
68	391.6	Riskworks Software		-	-	7.6923%	-	-	-	40.5150%	-	-
69	391.6	Maximo-Leak Detect System		1,455,921	359,738	7.6923%	27,672	-	359,738	40.5150%	145,748	11,211
70	391.8	Micro Computer Equipment		6,507,428	1,630,762	13.1500%	214,445	-	1,630,762	40.5150%	660,703	86,882
71	391.81	Micro Computer Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
72	391.9	Computers & Electronic Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
73	392	Transportation Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
74	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)		-	-	0.0000%	-	-	-	40.5150%	-	-
75	392.5	Trailers		-	-	0.0000%	-	-	-	40.5150%	-	-
76	393	Stores Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
77	394	Tools, Shop and Garage Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
78	395	Lab Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
79	396	Power Operated Equipment		-	-	5.0000%	-	-	-	40.5150%	-	-
80	397	Communication Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
81	398	Miscellaneous Equipment		-	-	0.0000%	-	-	-	40.5150%	-	-
82	399	Other Tangible Property		-	-	0.0000%	-	-	-	40.5150%	-	-
83		Subtotal		\$ 34,277,821	\$ 8,584,906		\$ 784,306	\$ -	\$ 8,584,906		\$ 3,478,176	\$ 317,761
84												
85		TOTAL		\$ 34,277,821	\$ 8,584,906		\$ 784,306	\$ -	\$ 8,584,906		\$ 3,478,176	\$ 317,761
86		Rate Base Adjustments		\$ (8,061)	\$ (2,020)	0.0000%	\$ -	\$ -	\$ (2,020)	40.5150%	\$ (818)	\$ -
87		Change in Allocation Factor from prior year		\$ -	\$ 726,330	0.0000%	\$ -	\$ -	\$ 726,330	40.5150%	\$ 294,273	\$ -
88		Adjusted Total		\$ 34,269,760	\$ 9,309,216		\$ 784,306	\$ -	\$ 9,309,216		\$ 3,771,630	\$ 317,761

(1)

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Division Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Division Retirements Original Cost	Depreciation Rate per GUD No. 10506	Division Depreciation Expense	Accumulated Depreciation	Division Net Plant	WTSA Allocation Factor	Allocated Cost	Allocated Depreciation Expense
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
								= (e) - (h)		= (i) * (j)	= (g) * (j)
11		1. INTANGIBLE PLANT									
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	-	40.5150%	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-	40.5150%	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.5150%	-	-
15		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>-</u>		<u>\$ -</u>	<u>\$ -</u>
16											
17		4. TRANSMISSION PLANT									
18	365.1-365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	-	40.5150%	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-	40.5150%	-	-
20	367	Mains		-	0.0000%	-	-	-	40.5150%	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.5150%	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.5150%	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	40.5150%	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	40.5150%	-	-
25		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>-</u>		<u>\$ -</u>	<u>\$ -</u>
26											
27		5. DISTRIBUTION PLANT									
28	374	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	-	40.5150%	\$ -	\$ -
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.5150%	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	40.5150%	-	-
31	376	Mains		-	0.0000%	-	-	-	40.5150%	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.5150%	-	-
33	378	Meas. and Reg. Station Equipment - General		-	0.0000%	-	-	-	40.5150%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	0.0000%	-	-	-	40.5150%	-	-
35	380	Services		-	0.0000%	-	-	-	40.5150%	-	-
36	381	Meters		-	0.0000%	-	-	-	40.5150%	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	40.5150%	-	-
38	383	Regulators		-	0.0000%	-	-	-	40.5150%	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.5150%	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.5150%	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.5150%	-	-
42		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>-</u>		<u>\$ -</u>	<u>\$ -</u>
43											
44		6. GENERAL PLANT									
45	389	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	-	40.5150%	\$ -	\$ -
46	390	Structures and Improvements		-	2.7700%	-	-	-	40.5150%	-	-
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.5150%	-	-
48	390.2	Leasehold Improvements		-	17.3913%	-	-	-	40.5150%	-	-
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.5150%	-	-
50	391	Office Furniture and Equipment		(52,929)	6.6667%	(3,529)	-	(52,929)	40.5150%	(21,444)	(1,430)
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.5150%	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.5150%	-	-
53	391.3	Office Machines		-	0.0000%	-	-	-	40.5150%	-	-
54	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	40.5150%	-	-
55	391.4	Signature Project		-	0.0000%	-	-	-	40.5150%	-	-
56	391.6	Purchased Software		-	0.0000%	-	-	-	40.5150%	-	-
57	391.6	Ariba Software		-	0.0000%	-	-	-	40.5150%	-	-
58	391.6	Journey-Distrigas All		-	0.0000%	-	-	-	40.5150%	-	-
59	391.6	Journey-Employee Count		-	0.0000%	-	-	-	40.5150%	-	-
60	391.6	Banner Software		-	0.0000%	-	-	-	40.5150%	-	-
61	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	40.5150%	-	-
62	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	40.5150%	-	-
63	391.6	GIS Development		-	0.0000%	-	-	-	40.5150%	-	-
64	391.6	Oracle Software		-	0.0000%	-	-	-	40.5150%	-	-
65	391.6	Concur Project		-	0.0000%	-	-	-	40.5150%	-	-
66	391.6	PowerPlant Software		-	0.0000%	-	-	-	40.5150%	-	-
67	391.6	Riskworks Software		-	0.0000%	-	-	-	40.5150%	-	-
68	391.6	Maximo-Leak Detect System		-	0.0000%	-	-	-	40.5150%	-	-
69	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	40.5150%	-	-
70	391.81	Micro Computer Equipment		-	0.0000%	-	-	-	40.5150%	-	-
71	391.9	Computers & Electronic Equipment		(1,058,151)	14.2857%	(151,164)	-	(1,058,151)	40.5150%	(428,710)	(61,244)
72	392	Transportation Equipment		-	0.0000%	-	-	-	40.5150%	-	-
73	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.5150%	-	-
74	392.5	Trailers		-	0.0000%	-	-	-	40.5150%	-	-
75	393	Stores Equipment		-	0.0000%	-	-	-	40.5150%	-	-
76	394	Tools, Shop and Garage Equipment		-	6.6667%	-	-	-	40.5150%	-	-
77	395	Lab Equipment		-	0.0000%	-	-	-	40.5150%	-	-
78	396	Power Operated Equipment		-	6.6667%	-	-	-	40.5150%	-	-
79	397	Communication Equipment		(190,037)	6.6667%	(12,669)	-	(190,037)	40.5150%	(76,993)	(5,133)
80	398	Miscellaneous Equipment		-	0.0000%	-	-	-	40.5150%	-	-
81	399	Other Tangible Property		-	0.0000%	-	-	-	40.5150%	-	-
82		Subtotal		<u>\$ (1,301,116)</u>		<u>\$ (167,362)</u>	<u>\$ -</u>	<u>(1,301,116)</u>		<u>\$ (527,147)</u>	<u>\$ (67,807)</u>
83											
84		TOTAL		<u>\$ (1,301,116)</u>		<u>\$ (167,362)</u>	<u>\$ -</u>	<u>(1,301,116)</u>		<u>\$ (527,147)</u>	<u>\$ (67,807)</u>
85		Rate Base Adjustments		-	-	-	-	-	40.3348%	-	-
86		Adjusted Total		<u>\$ (1,301,116)</u>		<u>\$ (167,362)</u>	<u>\$ -</u>	<u>(1,301,116)</u>		<u>\$ (527,147)</u>	<u>\$ (67,807)</u>

(1)

(527,147.25)

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Corporate Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Retirements		Depreciation Rate per GUD No. 10506	Corporate Allocated to Division Depreciation		Accumulated Depreciation	Corporate Allocated to Division Net Plant = (f) - (i)	WTSA Allocation Factor (k)	Allocated Cost (l) = (i) x (k)	Allocated Depreciation Expense (m) = (h) x (k)	
				Original Cost (e)	Original Cost (f)		Expense (h)	Depreciation (i)						
1. INTANGIBLE PLANT														
11														
12	301	Organization		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	
13	302	Franchises and Consents		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
14	303	Miscellaneous Intangible Plant		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
15		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
4. TRANSMISSION PLANT														
18	365.1-365.2	Land and Rights of Way		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	
19	366	Structures and Improvements		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
20	367	Mains		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
21	368	Compressor Station Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
22	369	Meas. and Reg. Station Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
23	370	Communication Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
24	371	Other Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
25		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
5. DISTRIBUTION PLANT														
28	374	Land and Land Rights		\$ -	\$ -	0.0000%	\$ -	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	
29	375.1	Structures & Improvements		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
30	375.2	Other System Structures		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
31	376	Mains		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
32	377	Compressor Station Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
33	378	Meas. and Reg. Station Equipment - General		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
34	379	Meas. and Reg. Stations Equipment - City Gates		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
35	380	Services		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
36	381	Meters		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
37	382	Meter Installations		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
38	383	Regulators		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
39	385	Industrial Meas. and Reg. Station Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
40	386	Other Property on Customer Premises		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
41	387	Meas. & Reg. Stat. Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
42		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	
6. GENERAL PLANT														
45	389	Land and Land Rights		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	40.5150%	\$ -	\$ -	
46	390	Structures and Improvements		-	-	2.0100%	-	-	-	-	40.5150%	-	-	
47	390.17	Building Improv Plum		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
48	390.2	Leasehold Improvements		-	-	10.1500%	-	-	-	-	40.5150%	-	-	
49	390.21	Leasehold Equipment EOL		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
50	391	Office Furniture and Equipment		-	-	6.6667%	-	-	-	-	40.5150%	-	-	
51	391.2	Data Processing Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
52	391.2	Oracle Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
53	391.3	Office Machines		-	-	5.0000%	-	-	-	-	40.5150%	-	-	
54	391.4	Audio Visual Equipment		(1,293,063)	(324,042)	20.0000%	(64,808)	-	(324,042)	-	40.5150%	(131,285)	(26,257)	
55	391.4	Signature Project		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
56	391.6	Purchased Software		(70,560)	(17,682)	7.6923%	(1,360)	-	(17,682)	-	40.5150%	(7,164)	(551)	
57	391.6	Ariba Software		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
58	391.6	Ariba Software		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
59	391.6	Journey-Distrigas All		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
60	391.6	Journey-Employee Count		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
61	391.6	Banner Software		(9,802,713)	(2,981,013)	7.6923%	(229,309)	-	(2,981,013)	-	40.5150%	(1,207,758)	(92,904)	
62	391.6	Dynamic Risk Assessment		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
63	391.6	Enterprise Plan & Budget		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
64	391.6	GIS Development		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
65	391.6	Oracle Software		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
66	391.6	Concur Project		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
67	391.6	PowerPlant Software		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
68	391.6	Riskworks Software		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
69	391.6	Maximo-Leak Detect System		-	-	7.6923%	-	-	-	-	40.5150%	-	-	
70	391.8	Micro Computer Equipment		(1,426,315)	(357,434)	13.1500%	(47,003)	-	(357,434)	-	40.5150%	(144,815)	(19,043)	
71	391.81	Micro Computer Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
72	391.9	Computers & Electronic Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
73	392	Transportation Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
74	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
75	392.5	Trailers		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
76	393	Stores Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
77	394	Tools, Shop and Garage Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
78	395	Lab Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
79	396	Power Operated Equipment		-	-	5.0000%	-	-	-	-	40.5150%	-	-	
80	397	Communication Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
81	398	Miscellaneous Equipment		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
82	399	Other Tangible Property		-	-	0.0000%	-	-	-	-	40.5150%	-	-	
83		Subtotal		\$ (12,592,651)	\$ (3,680,171)		\$ (342,480)	\$ -	\$ (3,680,171)	\$ -		\$ (1,491,022)	\$ (138,756)	
84	TOTAL													
85				\$ (12,592,651)	\$ (3,680,171)		\$ (342,480)	\$ -	\$ (3,680,171)	\$ -		\$ (1,491,022)	\$ (138,756)	
86	Rate Base Adjustments													
87		Adjusted Total		\$ (12,592,651)	\$ (3,680,171)		\$ (342,480)	\$ -	\$ (3,680,171)	\$ -	40.5150%	\$ (1,491,022)	\$ (138,756)	
				\$ (12,592,651)	\$ (3,680,171)			(1)				\$ (1,491,021)		

(1) The company's asset management system does not track accumulated depreciation on a single workorder basis. For the total accumulated depreciation, please see tab IRA-11a, 11b.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Calculation of Federal Income Tax at 35%

Line No.	Description	Prior Year 2018		Current Year 2019		
(a)	(b)	(c)	(d)	(e)	(g)	(h)
10	Return on Investment					
11		Invested Capital	\$ 398,718,773		\$ 434,781,201	
12		Rate of Return	7.2800%		7.2800%	
13		Return on Investment		\$ 29,026,727		\$ 31,652,071
14						
15	Interest Expense					
16		Invested Capital	\$ 398,718,773		\$ 434,781,201	
17		Weighted Cost of Debt	1.5800%		1.5800%	
18		Interest Expense		\$ 6,299,757		\$ 6,869,543
19						
20	After Tax Income			\$ 22,726,970		\$ 24,782,528
21						
22	Gross-up Factor		=1+(E26/(1-E26))	1.538461538	=1+(H26/(1-H26))	1.538461538
23						
24	Before Tax Return			\$ 34,964,569		\$ 38,126,967
25						
26	Federal Income Tax Rate*			35%		35%
27						
28	Federal Income Tax			\$ 12,237,599		\$ 13,344,438
29						
30	Change in Federal Income Tax					\$ 1,106,839

31 *See IRA-22 Footnotes

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Calculation of Federal Income Tax at 21%

Line No.	Description	Prior Year 2018		Current Year 2019		
(a)	(b)	(c)	(d)	(e)	(g)	(h)
10	Return on Investment					
11		Invested Capital	\$ 398,718,773		\$ 434,781,201	
12		Rate of Return	7.2800%		7.2800%	
13		Return on Investment		\$ 29,026,727		\$ 31,652,071
14						
15	Interest Expense					
16		Invested Capital	\$ 398,718,773		\$ 434,781,201	
17		Weighted Cost of Debt	1.5800%		1.5800%	
18		Interest Expense		\$ 6,299,757		\$ 6,869,543
19						
20	After Tax Income			\$ 22,726,970		\$ 24,782,528
21						
22	Gross-up Factor		=1+(E26/(1-E26))	1.265822785	=1+(H26/(1-H26))	1.265822785
23						
24	Before Tax Return			\$ 28,768,317		\$ 31,370,289
25						
26	Federal Income Tax Rate*			21%		21%
27						
28	Federal Income Tax			\$ 6,041,346		\$ 6,587,761
29						
30	Change in Federal Income Tax					\$ 546,414

31 *See IRA-22 Footnotes

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Ad Valorem and Revenue-related Tax

Line No.	Description	Beginning Tax (1)	Change	Current Tax	Notes:
(a)	(b)	(c)	(d)	(e)	(f)
10	Non Revenue - Related				
11					
12	Ad Valorem Tax	\$ 4,632,343	\$ 406,945	\$ 5,039,288	
13					
14	Revenue - Related				
15					
16	State Gross Receipts - Tax				
17	Local Gross Receipts - Tax				
18	Railroad Commission - Gas Utility Tax				
19					
20	Total Revenue Related Taxes	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
21					
22					
23	TOTAL TAXES OTHER THAN INCOME	<u>\$ 4,632,343</u>	<u>\$ 406,945</u>	<u>\$ 5,039,288</u>	
24					
25					
26	<u>Ad Valorem Tax Change:</u>				
27	Gross Plant at 12/31/2019		417,764,076		1
28	Ad Valorem Tax Rate per GUD No. 10506		<u>1.2063%</u>		2
29	Ad Valorem Tax at 12/31/2019		5,039,288		
30	Ad Valorem Tax per GUD No. 10830		<u>4,632,343</u>		
31	Change		<u>\$ 406,945</u>		

Note 1 TGS used the adjusted net plant amount instead of Gross Plant.

Note 2 TGS used the current effective rate instead of the effective rate from the last rate case (GUD 10506).

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2019
Footnotes

IRA Schedule	Reference	Comments
(a)	(b)	(c)
1a	#16	Modified to reflect the reduced tax rate per the Federal Tax Cut and Jobs Act of 2017.
1 & 1a	line 17	TGS is showing the ad valorem tax rate based on this rate filing and has used this rate to calculate the current ad valorem tax.
4 & 4a	line 129	Average bill usage per GUD 10506 filing.
4	line 130	Average monthly bill calculated using \$3.1123 per Mcf cost of gas.
5 & 5a	line 52	Fort Bliss is a part of the WTSA and is properly allocated a share of the increase. However, as a contract customer, Fort Bliss' rates will not change as a result of this filing. By contract, Fort Bliss is subject to a separate annual rate review process.
6	67	Column E, includes Rule 8.209 projects in the amount of \$1,560,448
7	67	Column E, includes Rule 8.209 projects in the amount of \$1,615,558
7	67	Column E, includes Rule 8.209 projects in the amount of \$ 55,110
10b	column f	There was no activity in FERC account 390.1 in GUD No. 10506. Therefore, no depreciation rate was approved. TGS input the current depreciation rate used in the company's asset management system.
11b	column f	There was no activity in FERC account 390.1 in GUD No. 10506. Therefore, no depreciation rate was approved. TGS input the current depreciation rate used in the company's asset management system.
12	line 2986	Blanket orders do not have In-service dates
13	line 335	Blanket orders do not have In-service dates
14a	line 19	Projects still in CWIP but adjustments were made to remove 2019 meal and hotel activity over threshold.
14b	244	Calculation of change in Allocation factors from December 31, 2018
14b	284	Projects still in CWIP but adjustments were made to remove 2019 meal and hotel activity over threshold.
16 & 17	column h	Accumulated Depreciation for Direct Plant can be found on IRA 5, IRA 7 & IRA 8
18a & 19a	column h	Accumulated Depreciation for Division Plant can be found on IRA 9a, IRA 10a & IRA 11a
18b & 19b	column i	Accumulated Depreciation for Corporate Plant can be found on IRA 9b, IRA 10b & IRA 11b
20	line 26	On February 27, 2018, the Commission issued an Accounting Order in GUD No. 10695 requiring TGS' rates to reflect a 21% federal corporate income tax rate. Following that order, TGS reflected the 21% federal corporate income tax rate in its calendar year 2018 WTSA GRIP Environs filing GUD No. 10710.
20a	line 26	Modified to reflect the reduced tax rate per the Federal Tax Cut and Jobs Act of 2017.
21	line 16, 17, 18	Revenue related taxes are collected separately on the Customer's bill and are not part of the Company's revenue requirement.
21	line 33	TGS used the adjusted net plant amount instead of Gross Plant.
21	line 34	TGS used the current effective rate instead of the effective rate from the last rate case (GUD 10506).

Signature Page
Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Railroad Commission of Texas-Interim Cost Recovery and Rate Adjustment Report

I certify that I am the responsible official of Texas Gas Service Company, a Division of ONE Gas, Inc.; that I have examined the foregoing report; that to the best of my knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from January 1, 2019 to December 31, 2019 inclusive.

I understand until the issuance of a final order or decision by a regulatory authority in a rate case that is filed after the implementation of a tariff or rate schedule under this section, all amounts collected under the tariff or rate schedule before the filing of the rate case are subject to refund.

3/10/2020
Date


Signature

Name: Marie Michels
Title: Rates and Regulatory Manager

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746

Phone: (512) 370- 8264

Email address: Marie.Michels@onegas.com

Alternative contact regarding this report:

Name: Stephanie Houle
Title: Managing Attorney

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746

Phone: (512)-370-8273

Email address: stephanie.houle@onegas.com

GAS UTILITIES DOCKET NO. _____

TEXAS GAS SERVICE, A DIVISION OF
ONE GAS, INC.'S 2019 GAS RELIABILITY
INFRASTRUCTURE PROGRAM
INTERIM RATE ADJUSTMENT FOR THE
UNINCORPORATED AREAS OF THE
WEST TEXAS SERVICE AREA

§
§
§
§
§
§
§

BEFORE THE
RAILROAD COMMISSION
OF TEXAS

AFFIDAVIT

STATE OF OKLAHOMA §
 §
COUNTY OF OKLAHOMA §

BEFORE ME, the undersigned authority, on this day personally appeared Rampriya Ramkumar, who being by me duly sworn, deposed as follows:

1. My name is Rampriya Ramkumar. I am over twenty-one (21) years of age, of sound mind, capable of making this affidavit, and have personal knowledge of the facts herein stated, and I hereby swear and affirm that those facts are true and correct.
2. I am employed as the Director of Accounting for ONE Gas, Inc.
3. Texas Gas Service Company, a Division of ONE Gas, Inc. ("TGS"), keeps its books and records in accordance with the rules of the Railroad Commission of Texas and the Uniform System of Accounts established by the Federal Energy Regulatory Commission for gas utilities. Other business records of TGS are maintained in a manner consistent with normal business practices.



Rampriya Ramkumar

SUBSCRIBED AND SWORN to before me on the 9 day of March, 2020.



Shawnessy Enterline

Notary Public in and for the State of Oklahoma

My commission expires: 7-8-2020

GAS UTILITIES DOCKET NO. _____

TEXAS GAS SERVICE COMPANY, A	§	
DIVISION OF ONE GAS, INC.'S 2019 GAS	§	BEFORE THE
RELIABILITY INFRASTRUCTURE	§	
PROGRAM INTERIM RATE	§	RAILROAD COMMISSION
ADJUSTMENT FOR THE	§	
UNINCORPORATED AREAS OF THE	§	OF TEXAS
WEST TEXAS SERVICE AREA	§	

AFFIDAVIT

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared Marie Michels, who being by me duly sworn, deposed as follows:

1. My name is Marie Michels. I am over twenty-one (21) years of age, of sound mind, capable of making this affidavit, and have personal knowledge of the facts herein stated, and I hereby swear and affirm that those facts are true and correct.
2. I am employed as a Manager of Rates for Texas Gas Service Company, a Division of ONE Gas, Inc. ("TGS" or the "Company").
3. I have reviewed the schedules filed by the Company in this docket. These schedules are accurate summaries of the books and records of TGS for the period beginning January 1, 2019 and ending December 31, 2019.



Marie Michels

SUBSCRIBED AND SWORN to before me on the 10th day of March
2020.

Christine Bell
Notary Public in and for the State of Texas

My commission expires: 2/19/2024





Annual Earnings Monitoring Report

OF

**TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS INC. -
West Texas SERVICE AREA**

TO THE

RAILROAD COMMISSION OF TEXAS

FOR THE

Twelve Month Period Ending December 31, 2019

Check one:

This is an original submission [X]

This is a revised submission []

Date of submission: March 13, 2020

**TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC - WEST TEXAS SERVICE AREA
INTERIM RATE ADJUSTMENT - TWELVE MONTHS ENDED DECEMBER 31, 2019**

ANNUAL EARNINGS MONITORING REPORT

Line No.	Description	At Rates At 12/31/2018			At Rates At 12/31/2019			
		Total At 12/31/2017	Reference	Adjustment Amount	Total	Reference	Increase/Decrease Amount	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Total Operating Revenues	\$141,520,788		\$9,935,147	\$151,455,935		(\$7,931,148)	\$143,524,786
2								
3	Operating Expenses:							
4								
5	Gas Cost - Commodity Costs	\$60,278,265		\$6,494,574	\$66,772,839		(\$10,257,037)	\$56,515,803
6	Operation and Maintenance Expense	39,940,973		198,432	40,139,405		3,350,551	43,489,956
7	Depreciation and Amortization Expense	12,144,369		634,720	12,779,088		979,951	13,759,039
8	Interest on Customer Deposits	26,789		33,137	59,927		70,189	130,116
9	Interest on Customer Advances	0		0	0		0	0
10	Taxes Other Than Income Taxes	3,222,540		629,734	3,852,274		509,666	4,361,940
11								
12	Total Operating Expense Before							
13	Federal Income Taxes	\$115,612,936		\$7,990,598	\$123,603,533		(\$5,346,680)	\$118,256,854
14								
15	Total Operating Income Before							
16	Federal Income Taxes	25,907,852		1,944,549	27,852,401		(2,584,469)	25,267,932
17								
18	Federal Income Taxes	(4,914,381)		(\$448,582)	(5,362,964)		(573,878)	(5,936,842)
19								
20	Return on Rate Base	\$20,993,471		\$1,495,967	\$22,489,437		(\$3,158,347)	\$19,331,091
21								
22								
23	Rate Base	\$323,699,657		\$30,246,996	\$353,946,653		\$37,874,980	\$391,821,632
24	Percent Return on Rate Base	6.49%			6.35%			4.9336%
25								
26								
27								
28	Notes							
29	1. Column (g) is the adjustment needed to arrive at the 2018 amounts shown in Column (h)							

Signature Page
Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Railroad Commission of Texas-Interim Cost Recovery and Rate Adjustment Report

I certify that I am the responsible official of Texas Gas Service Company, a Division of ONE Gas, Inc.; that I have examined the foregoing report; that to the best of my knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from January 1, 2019 to December 31, 2019 inclusive.

I understand until the issuance of a final order or decision by a regulatory authority in a rate case that is filed after the implementation of a tariff or rate schedule under this section, all amounts collected under the tariff or rate schedule before the filing of the rate case are subject to refund.

3/10/2020
Date


Signature

Name: Marie Michels
Title: Rates and Regulatory Manager

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746

Phone: (512) 370- 8264

Email address: Marie.Michels@onegas.com

Alternative contact regarding this report:

Name: Stephanie Houle
Title: Managing Attorney

Address: 1301 S. MoPac Expressway Ste. 400
Austin, TX 78746

Phone: (512)-370-8273

Email address: stephanie.houle@onegas.com