



REVISED
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, 2020

This is REVISED submission.

Date of REVISION: 3/22/2021

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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IRA-1	General Information to reflect 35% federal tax rate
IRA-1a	General Information to reflect 21% federal tax rate
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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
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IRA-8	Direct Incremental Plant
IRA-9a	Division Initial Plant
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Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
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Tab Reference	Schedule Description
IRA-14a	Division Additions Project Report
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
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IRA-18a	Division Additions Detail
IRA-18b	Corporate Additions Detail
IRA-19a	Division Retirements Detail
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IRA-22	Footnotes Page
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Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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 effect.

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 correspondence should be addressed concerning this report.

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 designated by the utility to answer questions regarding this report (optional).

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:

Monthly Customer Charge

8 How many months are included in the filing period?

12

9 In what year does the test period end?

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, 2020

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)	2019

11 What is the submission date for this filing?

March 22, 2021

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

REVISED

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

10955

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?

0.2601130

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?

0.012504

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 where revised input data appears.

Schedule	Column(s)	Line(s) or Line Description
IRA-1		19
IRA-1a		19
IRA-4	D,E,F	Customer Charge. Average Monthly Bill
IRA-4a	D,E,F	Customer Charge. Average Monthly Bill, except for
IRA-5	F,G	Lines 11-16, except 12 and 15
	G	Lines 20-25, except 23
	G,H,I	Lines 28-34, except Line 33
	H	Lines 37-41
IRA-5a	F,G	Lines 11-16, except 12 and 15
	G	Lines 20-25, except 23
	G,H,I	Lines 28-34, except Line 33
	H	Lines 38-41
IRA-7	D, G, I	Line 31, 44, 48, 61, 63, 65
IRA-8	E, G, I	Lines 30, 43,47, 60, 62,64
IRA-10a	E, G,H,K,L,M,N	Lines 46,80,82,84
IRA-11a	E, G,H,K,L,M,N	Lines 46,80,82,85
IRA-12	L, N,P,Q	Lines 5450, 5459, 5471-5473, 5475, 5477, 5484
IRA-14a	O, P, Q, S, T	12,13,15,16, 33
IRA-16	E, G, I	Lines 29, 41, 45, 56, 58, 60
IRA-18a	E, I, K	Lines 84, 85
IRA-20	G, H	Lines 11, 13, 16, 18, 20, 24, 28, 30
IRA-20a	G, H	Lines 11, 13, 16, 18, 20, 24, 28, 30
IRA-21	D, E	Lines 12, 23, 27, 29, 31

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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.

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

3

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 correspondence should be addressed concerning this report.

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 designated by the utility to answer questions regarding this report (optional).

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:

Monthly Customer Charge

8 How many months are included in the filing period?

12

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
General Information

- 9 In what year does the test period end?
 2020
- 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) 2019
- 11 What is the submission date for this filing?
 March 22, 2021
- 12 Is this an original or a revised submission? (Enter either 'an original' or 'a revised' below.)
 REVISED
- 13 In what Gas Utilities Docket were current rates set? Provide the docket number only.
 10955
- 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?
 0.2601130
- 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?
 0.012504 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%

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Schedule	Column(s)	Line(s) or Line Description
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	G	Lines 20-25, except 23
	G,H,I	Lines 28-34, except Line 33
	H	Lines 38-41
IRA-7	D, G, I	Line 31, 44, 48, 61, 63, 65
IRA-8	E, G, I	Lines 30, 43, 47, 60, 62, 64
IRA-10a	E, G,H,K,L,M,N	Lines 46,80,82,84
IRA-11a	E, G,H,K,L,M,N	Lines 46,80,82,85
IRA-12	L, N,P,Q	Lines 5450, 5459, 5471-5473, 5475, 5477, 5484
IRA-14a	O, P, Q, S, T	12,13,15,16, 33
IRA-16	E, G, I	Lines 29, 41, 45, 56, 58, 60
IRA-18a	E, I, K	Lines 84, 85
IRA-20	G, H	Lines 11, 13, 16, 18, 20, 24, 28, 30
IRA-20a	G, H	Lines 11, 13, 16, 18, 20, 24, 28, 30
IRA-21	D, E	Lines 12, 23, 27, 29, 31

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Notice

1. Attach the Company's proposed Notice. - **Please see the Company's ORIGINAL proposed Notice.**
2. Please also provide an electronic copy of the proposed Notice in Microsoft Word with the filing. - **See ORIGINAL accompanying 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 ORIGINAL attached affidavit.**

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Rate Schedules

- 1 Attach the Company's proposed rate schedules. - **Please see the Company's REVISED proposed rate schedules attached. The Residential rate schedule was not affected by Revisions.**
- 2 Please also provide clean and redlined electronic copies of the proposed rate schedules in Microsoft Word with the filing. - **See accompanying attachments.**

Proposed Implementation Date: 5/11/2021

Filing Date	3/12/2021
Days	60
Implement Date	5/11/2021

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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>6.61</u> per month (Footnote 1)
Total Customer Charge	\$22.31 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise 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. 10955); 2020 IRA - \$2.43 (Gas Utilities Case No. XXXX)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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 -
Total Customer Charge	\$ 4.186.61 per month (Footnote 1)
	\$ 19.8822.31 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-INC or Rate Schedule No. 1-INC-DC, as applicable, multiplied by the total Ccf consumed during the billing month.

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Economic Development Rider: The billing shall reflect adjustments in accordance with provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise fees) related to above.

Supersedes Same Rate Sheet Dated

Meters Read On and After

~~June 27, 2019~~

June 29, 2020 TBD

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. ~~10955~~10955); 2020 IRA - \$2.43 (Gas Utilities Case No. ~~XXXX~~)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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
Total Customer Charge	<u>\$20.75 per month (Footnote 1)</u> \$59.75 per month

All Ccf per monthly billing period @	
First 500 Ccf @	\$0.08223 per Ccf (Footnote 2)
All Over Ccf @	\$0.06223 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise 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. 10955); 2020 IRA - \$7.62 (Gas Utilities Case No. XXXX)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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>\$13.1320.75</u> per month (Footnote 1)
Total Customer Charge	\$52.13 <u>59.75</u> per month
All Ccf per monthly billing period @	
First 500 Ccf @	\$0.08223 per Ccf (Footnote 2)
All Over Ccf @	\$0.06223 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-INC or Rate Schedule No. 1-INC-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.

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Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise fees) related to above.

Supersedes Same Rate Sheet Dated

Meters Read On and After

~~June 27, 2019~~

June 29, 2020 TBD

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. ~~10955~~10955); 2020 IRA - \$7.62 (Gas Utilities Case No. ~~XXXX~~)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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	\$39.00 plus
Interim Rate Adjustment (IRA)	<u>\$20.75 per month (Footnote 1)</u>
Total Customer Charge	\$59.75 per month

All Ccf per monthly billing period @

		Winter	Summer
		<u>Oct. – April</u>	<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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise 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. 20.
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. 10955); 2020 IRA - \$7.62 (Gas Utilities Case No. XXXX)

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)

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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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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	\$39.00 plus -
Interim Rate Adjustment (IRA)	\$13.13 <u>\$20.75</u> per month (Footnote 1)
Total Customer Charge	\$52.13 <u>\$59.75</u> per month

All Ccf per monthly billing period @

		Winter	Summer
		<u>Oct. – April</u>	<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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise fees) related to above.

Supersedes Same Rate Sheet Dated

Meters Read On and After

~~June 27, 2019~~

June 29, 2020 TBD

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. 20.
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. ~~10955~~10955); 2020 IRA - \$7.62 (Gas Utilities Case No. ~~XXXX~~)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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>\$541.38 per month (Footnote 1)</u>
Total Customer Charge	\$741.38 per month

All Ccf per monthly billing period @	
The First 500 Ccf @	\$0.12458 per Ccf (Footnote 2)
All Over 500 Ccf @	\$0.10458 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise 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 - \$83.00 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. 10955); 2020 IRA - \$207.79 Gas Utilities Case No. XXXX)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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)	<u>\$200.00</u> plus -
Total Customer Charge	\$333.58 <u>\$541.38</u> per month (Footnote 1)
	\$533.58 <u>\$741.38</u> per month

All Ccf per monthly billing period @	
The First 500 Ccf @	\$0.12458 per Ccf (Footnote 2)
All Over 500 Ccf @	\$0.10458 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise 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 - \$83.00 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. ~~10955~~10955); 2020 IRA - \$207.79 Gas Utilities Case No. XXXX)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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 \$ 81.12 per month (Footnote 1)
Total Customer Charge	\$181.12 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

Rate Schedule RCE: 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. 10955); 2020 IRA - \$29.57 (Gas Utilities Case No. XXXX)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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>\$ 81.12</u> per month (Footnote 1)
Total Customer Charge	\$151.55 <u>\$181.12</u> 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

Rate Schedule RCE: 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.

Supersedes Same Rate Sheet Dated

Meters Read On and After

~~June 27, 2019~~

June 29, 2020 TBD

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. ~~10955~~10955); 2020 IRA - \$29.57 (Gas Utilities Case No. XXXX)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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>\$ 81.12 per month (Footnote 1)</u>
Total Customer Charge	\$181.12 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise fees) related to above.

Supersedes Same Rate Sheet Dated
June 29, 2020

Meters Read On and After
TBD

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. 40.
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. 10955); 2020 IRA - \$ 29.57 (Gas Utilities Case No. XXXX)

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

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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- \$ 51.55 <u>\$ 81.12</u> per month (Footnote 1)
Total Customer Charge	\$151.55 <u>\$181.12</u> 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise fees) related to above.

Supersedes Same Rate Sheet Dated

~~June 27, 2019~~

Meters Read On and After

June 29, 2020 TBD

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. 40.
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. ~~10955~~10955); 2020 IRA - \$ 29.57 (Gas Utilities Case No. XXXX)

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 West Texas Service Area. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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 \$286.90 per month (Footnote 1)
Total Customer Charge	\$713.34 per month

All Ccf per monthly billing period @	
The First 5000 Ccf @	\$0.06111 per Ccf (Footnote 2)
All Over 5000 Ccf @	\$0.05111 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise 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. 10955); 2020 IRA - \$107.98 (Gas Utilities Case No. XXXX)

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 West Texas Service Area. This rate is only available to full requirements customers of Texas Gas Service Company, a Division of ONE Gas, Inc.

TERRITORY

The incorporated areas of the West Texas Service Area, which includes, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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</u> <u>\$286.90</u> per month (Footnote 1)
Total Customer Charge	<u>\$605.36</u> <u>\$713.34</u> per month
All Ccf per monthly billing period @	
The First 5000 Ccf @	\$0.06111 per Ccf (Footnote 2)
All Over 5000 Ccf @	\$0.05111 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

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

Taxes: Plus applicable taxes and fees (including franchise 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. ~~10955~~10955); 2020 IRA - \$107.98 (Gas Utilities Case No. XXXX)

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 incorporated areas of the West Texas Service Area which includes Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, Horizon City, McCamey, Monahans, Pecos, Peyote, 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>\$ 20.75 per month (Footnote 1)</u>
Total Customer Charge	\$321.25 per month

	Oct. - April <u>Winter</u>	May - Sept. <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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

Taxes: Plus applicable taxes and fees (including franchise 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. 10955); 2020 IRA - \$ 7.62 (Gas Utilities Case No. XXXX)

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)

Supersedes Same Rate Schedule Dated
June 29, 2020

Meters Read On and After
TBD

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 incorporated areas of the West Texas Service Area which includes Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, Horizon City, McCamey, Monahans, Pecos, Peyote, 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)	\$ 13.13 <u>\$ 20.75</u> per month (Footnote 1)
Total Customer Charge	\$313.63 <u>\$321.25</u> 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-INC or Rate Schedule No. 1-INC-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.

Economic Development Rider: The billing shall reflect adjustments in accordance with the provisions of the Economic Development Rider, Rate Schedule EDR, if applicable.

Taxes: Plus applicable taxes and fees (including franchise fees) related to above.

Supersedes Same Rate Schedule Dated

Meters Read On and After

June 27, 2019

June 29, 2020

TBD

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. ~~4095510955~~); 2020 IRA - \$ 7.62 (Gas Utilities Case No. XXXX)

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)

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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)

Supersedes Same Rate Schedule Dated

June 27, 2019

Meters Read On and After

June 29, 2020

TBD

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>\$541.38 per month (Footnote 1)</u>
Total Customer Charge	\$666.38 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 - \$83.00 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. 10955); 2020 IRA - \$207.79 (Gas Utilities Case No. XXXX)

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)	\$333.58 <u>541.38</u> per month (Footnote 1)
Total Customer Charge	\$458.58 <u>666.38</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 - \$83.00 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. ~~10955~~ 10955); 2020 IRA - \$207.79 (Gas Utilities Case No. XXXX)

Supersedes Same Rate Schedule

June 27, 2019

Meters Read On and After

June 29, 2020

TBD

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 West Texas Service Area distribution system which includes the incorporated areas of, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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	\$20.75 (Footnote 1)	Total Rate	\$420.75
Cogeneration	\$400.00 per month		
plus Interim Rate Adjustments	\$20.75 (Footnote 2)	Total Rate	\$420.75
Industrial	\$400.00 per month		
plus Interim Rate Adjustments	\$541.38 (Footnote 3)	Total Rate	\$941.38
Public Authority	\$400.00 per month		
plus Interim Rate Adjustments	\$81.12 (Footnote 4)	Total Rate	\$481.12

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 and fees, including franchise fees paid to the cities.
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 incorporated 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: 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. 10955); 2020 IRA - \$ 7.62 (Gas Utilities Case No. XXXX)

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. 10955); 2020 IRA - \$7.62 (Gas Utilities Case No. XXXX)

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 - \$83.00 (GUD No. 10830); 2019 IRA - \$100.42 (GUD No. 10955); 2020 IRA - \$207.79 (Gas Utilities Case No. XXXX)

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. 10955); 2020 IRA - \$29.57 (Gas Utilities Case No. XXXX)

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)

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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 West Texas Service Area distribution system which includes the incorporated areas of, Andrews, Anthony, Barstow, Clint, Crane, Dell City, El Paso, 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 <u>\$20.75</u> (Footnote 1)	Total Rate	\$413.13 <u>\$420.75</u>
Cogeneration	\$400.00 per month		
plus Interim Rate Adjustments	\$13.13 <u>\$20.75</u> (Footnote 2)	Total Rate	\$413.13 <u>\$420.75</u>
Industrial	\$400.00 per month		
plus Interim Rate Adjustments	\$333.58 <u>\$541.38</u> (Footnote 3)	Total Rate	\$733.58 <u>\$941.38</u>
Public Authority	\$400.00 per month		
plus Interim Rate Adjustments	\$51.55 <u>\$81.12</u> (Footnote 4)	Total Rate	\$451.55 <u>\$481.12</u>

Supersedes Same Sheet Dated

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Meters Read On and After

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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 and fees, including franchise fees paid to the cities.
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 incorporated 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: 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.

Supersedes Same Sheet Dated

~~June 27, 2019~~

Meters Read On and After

June 29, 2020

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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. ~~10955~~10955); 2020 IRA - \$ 7.62 (Gas Utilities Case No. XXXX)

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. ~~10955~~10955); 2020 IRA - \$7.62 (Gas Utilities Case No. XXXX)

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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)

Supersedes Same Sheet Dated

~~June 27, 2019~~

TBD

Meters Read On and After

June 29, 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, 2020
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	\$ 19.88	\$ 22.58	\$ 2.70	13.60%
13	Initial Block Rate	\$ 0.0932	\$ 0.0932	-	0.00%
14	Cost of Gas Rate	\$ 0.2601	\$ 0.2601	-	0.00%
15	Average Monthly Bill @ 3.9 Mcf*	\$ 33.66	\$ 36.36	\$ 2.70	8.03%
16					
17	Commercial				
18	Customer Charge	\$ 52.13	\$ 60.62	\$ 8.49	16.28%
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	\$ 0.2601	\$ 0.2601	-	0.00%
22	Average Monthly Bill @ 22.8 Mcf*	\$ 130.18	\$ 138.67	\$ 8.49	6.52%
23					
24	Commercial A/C				
25	Customer Charge	\$ 52.13	\$ 60.62	\$ 8.49	16.28%
26	Initial Block Rate	\$ 0.0622	\$ 0.0622	-	0.00%
27	Cost of Gas Rate	\$ 0.2601	\$ 0.2601	-	0.00%
28	Average Monthly Bill @ 28.6 Mcf*	\$ 144.32	\$ 152.81	\$ 8.49	5.88%
29					
30	Cogen		No Customers		
31					
32	Public Authority				
33	Customer Charge	\$ 151.55	\$ 184.51	\$ 32.96	21.75%
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	\$ 0.2601	\$ 0.2601	-	0.00%
37	Average Monthly Bill @ 82.2 Mcf*	\$ 453.13	\$ 486.09	\$ 32.96	7.27%
38					
39	Public Authority A/C				
40	Customer Charge	\$ 151.55	\$ 184.51	\$ 32.96	21.75%
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	\$ 0.2601	\$ 0.2601	-	0.00%
44	Average Monthly Bill @ 216.6 Mcf*	\$ 864.90	\$ 897.86	\$ 32.96	3.81%
45					
46	Industrial				

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
47	Customer Charge	\$ 533.58	\$ 765.17	\$ 231.59	43.40%
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	\$ 0.2601	\$ 0.2601	\$ -	0.00%
51	Average Monthly Bill 390.7 Mcf*	\$ 1,968.44	\$ 2,200.03	\$ 231.59	11.77%
52					
53					
54	Municipal Water Pumping				
55	Customer Charge	\$ 605.36	\$ 723.71	\$ 118.35	19.55%
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	\$ 0.2601	\$ 0.2601	\$ -	0.00%
59	Average Monthly Bill @ 657.9 Mcf*	\$ 2,657.92	\$ 2,776.27	\$ 118.35	4.45%
60					
61					
62	Current and Proposed Bill Information - Without Gas Cost				
63					
64		Current	Proposed	Difference	% Change
65	Residential				
66	Customer Charge	\$ 19.88	\$ 22.58	\$ 2.70	13.60%
67	Initial Block Rate	\$ 0.0932	\$ 0.0932	\$ -	0%
68	Average Monthly Bill @ 3.9 Mcf*	\$ 23.51	\$ 26.22	\$ 2.70	11.50%
69					
70	Commercial				
71	Customer Charge	\$ 52.13	\$ 60.62	\$ 8.49	16.28%
72	Initial Block Rate	\$ 0.0822	\$ 0.0822	\$ -	0.00%
73	Average Monthly Bill @ 22.8 Mcf*	\$ 70.88	\$ 79.37	\$ 8.49	11.98%
74					
75	Commercial A/C				
76	Customer Charge	\$ 52.13	\$ 60.62	\$ 8.49	16.28%
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*	\$ 69.93	\$ 78.42	\$ 8.49	12.14%
80					
81	Public Authority				
82	Customer Charge	\$ 151.55	\$ 184.51	\$ 32.96	21.75%
83	Initial Block Rate	\$ 0.1146	\$ 0.1146	\$ -	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, 2020
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
84	Over 500 Ccf	\$ 0.0946	\$ 0.0946	\$ -	0.00%
85	Average Monthly Bill @ 82.2 Mcf*	\$ 239.32	\$ 272.28	\$ 32.96	13.77%
86					
87	Public Authority A/C				
88	Customer Charge	\$ 151.55	\$ 184.51	\$ 32.96	21.75%
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*	\$ 301.50	\$ 334.46	\$ 32.96	10.93%
92					
93	Industrial				
94	Customer Charge	\$ 533.58	\$ 765.17	\$ 231.59	43.40%
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*	\$ 952.17	\$ 1,183.77	\$ 231.59	24.32%
98					
99	Municipal Water Pumping				
100	Customer Charge	\$ 605.36	\$ 723.71	\$ 118.35	19.55%
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*	\$ 946.62	\$ 1,064.97	\$ 118.35	12.50%
104					
105	Commercial Transportation				
106	Customer Charge	\$ 413.13	\$ 473.75	\$ 60.62	14.67%
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*	\$ 2,186.98	\$ 2,247.60	\$ 60.62	2.77%
110					
111	Industrial Transportation				
112	Customer Charge	\$ 733.59	\$ 1,498.76	\$ 765.17	104.31%
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*	\$ 4,500.10	\$ 5,265.28	\$ 765.17	17.00%
116					
117	Public Authority Transportation				
118	Customer Charge	\$ 451.55	\$ 636.06	\$ 184.51	40.86%
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*	\$ 5,637.28	\$ 5,821.79	\$ 184.51	3.27%
122					

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
123	Electrical Cogeneration Transportation				
124	Customer Charge	\$ 414.78	\$ 423.27	\$ 8.49	2.05%
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*	\$ 3,792.46	\$ 3,800.95	\$ 8.49	0.22%
128					

129 * Average bill usage per GUD No. 10506 filing.

130 ** Average bills exclude revenue related taxes. The cost of gas is computed using a 12 month average for CY 2020.

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, 2020
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	\$ 19.88	\$ 22.31	2.43	12.22%
13	Initial Block Rate	\$ 0.0932	\$ 0.09	-	0.00%
14	Cost of Gas Rate	\$ 0.2601	\$ 0.26	-	0.00%
15	Average Monthly Bill @ 3.9 Mcf*	\$ 33.66	\$ 36.09	2.43	7.22%
16					
17	Commercial				
18	Customer Charge	\$ 52.13	\$ 59.75	7.62	14.62%
19	Initial Block Rate	\$ 0.0822	\$ 0.08	-	0.00%
20	All over 500	\$ 0.0622	\$ 0.06	-	0.00%
21	Cost of Gas Rate	\$ 0.2601	\$ 0.26	-	0.00%
22	Average Monthly Bill @ 22.8 Mcf*	\$ 130.18	\$ 137.80	7.62	5.85%
23					
24	Commercial A/C				
25	Customer Charge	\$ 52.13	\$ 59.75	7.62	14.62%
26	Initial Block Rate	\$ 0.0622	\$ 0.06	-	0.00%
27	Cost of Gas Rate	\$ 0.2601	\$ 0.26	-	0.00%
28	Average Monthly Bill @ 28.6 Mcf*	\$ 144.32	\$ 151.94	7.62	5.28%
29					
30	Cogen	No Customers			
31					
32	Public Authority				
33	Customer Charge	\$ 151.55	\$ 181.12	29.57	19.51%
34	Initial Block Rate	\$ 0.1146	\$ 0.11	-	0.00%
35	All Over 500 Ccf	\$ 0.0946	\$ 0.09	-	0.00%
36	Cost of Gas Rate	\$ 0.2601	\$ 0.26	-	0.00%
37	Average Monthly Bill @ 82.2 Mcf*	\$ 453.13	\$ 482.70	29.57	6.53%
38					
39	Public Authority A/C				
40	Customer Charge	\$ 151.55	\$ 181.12	29.57	19.51%
41	Initial Block Rate	\$ 0.0846	\$ 0.08	-	0.00%
42	Over 500 Ccf (Summer)	\$ 0.0646	\$ 0.06	-	0.00%
43	Cost of Gas Rate	\$ 0.2601	\$ 0.26	-	0.00%
44	Average Monthly Bill @ 216.6 Mcf*	\$ 864.90	\$ 894.47	29.57	3.42%
45					
46	Industrial				
47	Customer Charge	\$ 533.59	\$ 741.38	207.79	38.94%
48	Initial Block Rate	\$ 0.1246	\$ 0.12	-	0.00%
49	All Over 500 Ccf	\$ 0.1046	\$ 0.10	-	0.00%
50	Cost of Gas Rate	\$ 0.2601	\$ 0.26	-	0.00%
51	Average Monthly Bill 390.7 Mcf*	\$ 1,968.45	\$ 2,176.24	207.79	10.56%
52					
53					
54	Municipal Water Pumping				
55	Customer Charge	\$ 605.36	\$ 713.34	107.98	17.84%

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
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12 Month Period Ending December 31, 2020
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
56	Initial Block Rate	\$ 0.0611	\$ 0.06	\$ -	0.00%
57	All Over 500 Ccf	\$ 0.0511	\$ 0.05	\$ -	0.00%
58	Cost of Gas Rate	\$ 0.2601	\$ 0.26	\$ -	0.00%
59	Average Monthly Bill @ 657.9 Mcf*	\$ 2,657.92	\$ 2,765.90	\$ 107.98	4.06%
60					
61					
62	Current and Proposed Bill Information - Without Gas Cost				
63					
64		Current	Proposed	Difference	% Change
65	Residential				
66	Customer Charge	\$ 19.88	\$ 22.31	\$ 2.43	12.22%
67	Initial Block Rate	\$ 0.0932	\$ 0.0932	\$ -	0%
68	Average Monthly Bill @ 3.9 Mcf*	\$ 23.51	\$ 25.94	\$ 2.43	10.33%
69					
70	Commercial				
71	Customer Charge	\$ 52.13	\$ 59.75	\$ 7.62	14.62%
72	Initial Block Rate	\$ 0.0822	\$ 0.08	\$ -	0.00%
73	Average Monthly Bill @ 22.8 Mcf*	\$ 70.88	\$ 78.50	\$ 7.62	10.75%
74					
75	Commercial A/C				
76	Customer Charge	\$ 52.13	\$ 59.75	\$ 7.62	14.62%
77	Initial Block Rate	\$ 0.0622	\$ 0.06	\$ -	0.00%
78	All over 500Ccf (Summer)	\$ 0.0422	\$ 0.04	\$ -	0.00%
79	Average Monthly Bill @ 28.6 Mcf*	\$ 69.93	\$ 77.55	\$ 7.62	10.90%
80					
81	Public Authority				
82	Customer Charge	\$ 151.55	\$ 181.12	\$ 29.57	19.51%
83	Initial Block Rate	\$ 0.1146	\$ 0.11	\$ -	0.00%
84	Over 500 Ccf	\$ 0.0946	\$ 0.09	\$ -	0.00%
85	Average Monthly Bill @ 82.2 Mcf*	\$ 239.32	\$ 268.89	\$ 29.57	12.36%
86					
87	Public Authority A/C				
88	Customer Charge	\$ 151.55	\$ 181.12	\$ 29.57	19.51%
89	Initial Block Rate	\$ 0.0846	\$ 0.08	\$ -	0.00%
90	Over 500 Ccf (Summer)	\$ 0.0646	\$ 0.06	\$ -	0.00%
91	Average Monthly Bill @ 216.6 Mcf*	\$ 301.50	\$ 331.07	\$ 29.57	9.81%
92					
93	Industrial				
94	Customer Charge	\$ 533.59	\$ 741.38	\$ 207.79	38.94%
95	Initial Block Rate	\$ 0.1246	\$ 0.12	\$ -	0.00%
96	All Over 500 Ccf	\$ 0.1046	\$ 0.10	\$ -	0.00%
97	Average Monthly Bill 309.7 Mcf*	\$ 952.18	\$ 1,159.97	\$ 207.79	21.82%
98					
99	Municipal Water Pumping				
100	Customer Charge	\$ 605.36	\$ 713.34	\$ 107.98	17.84%
101	Initial Block Rate	\$ 0.0611	\$ 0.06	\$ -	0.00%
102	All Over 500 Ccf	\$ 0.0511	\$ 0.05	\$ -	0.00%
103	Average Monthly Bill @ 657.9 Mcf*	\$ 946.62	\$ 1,054.60	\$ 107.98	11.41%

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Bill Comparison

Line No.	Rate Class	Current*	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
104					
105	Commercial Transportation				
106	Customer Charge	\$ 413.13	\$ 420.75	\$ 7.62	1.84%
107	Initial Block Rate	\$ 0.0822	\$ 0.08	-	0.00%
108	All Over 500 Ccf	\$ 0.0622	\$ 0.06	-	0.00%
109	Average Monthly Bill @ 2,834.4 Mcf*	\$ 2,186.96	\$ 2,194.58	\$ 7.62	0.35%
110					
111	Industrial Transportation				
112	Customer Charge	\$ 733.59	\$ 941.38	\$ 207.79	28.33%
113	Initial Block Rate	\$ 0.1246	\$ 0.12	-	0.00%
114	All Over 500 Ccf	\$ 0.1046	\$ 0.10	-	0.00%
115	Average Monthly Bill @ 3,592.6Mcf*	\$ 4,500.68	\$ 4,708.47	\$ 207.79	4.62%
116					
117	Public Authority Transportation				
118	Customer Charge	\$ 451.55	\$ 481.12	\$ 29.57	6.55%
119	Initial Block Rate	\$ 0.1146	\$ 0.11	-	0.00%
120	All Over 500 Ccf	\$ 0.0946	\$ 0.09	-	0.00%
121	Average Monthly Bill @ 5,470.6 Mcf*	\$ 5,637.25	\$ 5,666.82	\$ 29.57	0.52%
122					
123	Electrical Cogeneration Transportation				
124	Customer Charge	\$ 413.13	\$ 420.75	\$ 7.62	1.84%
125	Initial Block Rate 1st 5,000 (Summer)	\$ 0.0470	\$ 0.05	-	0.00%
126	Next 95,000 Ccf	\$ 0.0369	\$ 0.04	-	0.00%
127	Average Monthly Bill @ 9,008.2 Mcf*	\$ 3,790.81	\$ 3,798.43	\$ 7.62	0.20%
128					
129	* Average bill usage per GUD No. 10506 filing.				
130	** Average bills exclude revenue related taxes. The cost of gas is computed using a 12 month average for CY 2020.				
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, 2020
Interim Rate Adjustment Summary at 35% FIT Rate

Line No.	Description	Per GUD No. 10955 As of 12/31/2019	Adjustments	Ref	As of 12/31/2020	Change in Investment
(a)	(b)	(c)	(d)	(e)	(f)	(g)
						= (f) - (c) + (d)
11	Direct Utility Plant Investment	\$ 511,886,953	\$ -		\$ 587,749,858	\$ 75,862,905
12	Direct Accumulated Depreciation	94,122,877	-		100,078,398	5,955,521
13	Allocated Utility Plant Investment (If applicable)	24,834,027	-		28,896,690	4,062,663
14	Allocated Accumulated Depreciation (If applicable)	7,816,908	-		10,160,732	2,343,824
15	Miscellaneous Adjustments	-	-		-	-
16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	<u>\$ 434,781,196</u>	<u>\$ -</u>		<u>\$ 506,407,419</u>	<u>\$ 71,626,223</u>
17						
18	Calculation of the Interim Rate Adjustment Amount:					
19	Rate of Return					7.28%
20	Return				\$	5,214,389
21	Depreciation Expense					2,544,701
22	Property-related Taxes (Ad Valorem)					874,156
23	Revenue-related Taxes and State Margin Tax					-
24	Federal Income Tax					2,198,374
25	Interim Rate Adjustment Amount (Sum of Ln 20 through Ln 24)					<u>\$ 10,831,620</u>
26						

27	Interim Rate Adjustment Amount per Rate Class:	Allocation Factors per GUD No. 10506:	Total Service		
			Area:	RRC Jurisdiction:	City Jurisdiction:
28	Residential	78%	\$ 8,428,349	\$ 780,052	\$7,648,296
29	Commercial	14%	1,480,775	87,448	1,393,327
30	Public Authority	5%	515,039	46,640	468,399
31	Industrial	1%	143,124	22,233	120,891
32	Water Pumping	0.26%	28,162	2,840	25,322
33	Fort Bliss (Note 1)	2%	235,696	-	235,696
34	Total (Sum of Ln 28 through Ln 33)	100%	<u>\$ 10,831,145</u>	<u>\$ 939,214</u>	<u>\$ 9,891,931</u>
35					

36	Monthly Customer Charge Adjustment:	Annual Service Area Bill Count:	Annual RRC	Annual City	Monthly Customer Charge Adjustment:
			Jurisdiction Bill Count:	Jurisdiction Bill Count:	
37	Residential	3,118,204	288,593	2,829,611	\$ 2.70
38	Commercial	174,446	10,302	164,144	\$ 8.49
39	Public Authority	15,626	1,415	14,211	\$ 32.96
40	Industrial	618	96	522	\$ 231.59
41	Water Pumping	238	24	214	\$ 118.35
42	Fort Bliss (Note 1)	-	-	0	\$ -
43		<u>3,309,132</u>	<u>300,430</u>	<u>3,008,702</u>	
44					

- OR -

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

52 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, 2020
Interim Rate Adjustment Summary at 21% FIT Rate

Line No.	Description	Per GUD No. 10955 As of 12/31/2019	Adjustments	Ref	As of 12/31/2020	Change in Investment
(a)	(b)	(c)	(d)	(e)	(f)	(g)
						= (f) - (c) + (d)
11	Direct Utility Plant Investment	\$ 511,886,953	\$ -		\$ 587,749,858	\$ 75,862,905
12	Direct Accumulated Depreciation	94,122,877	-		100,078,398	5,955,521
13	Allocated Utility Plant Investment (If applicable)	24,834,027	-		28,896,690	4,062,663
14	Allocated Accumulated Depreciation (If applicable)	7,816,908	-		10,160,732	2,343,824
15	Miscellaneous Adjustments	-	-		-	-
16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	<u>\$ 434,781,196</u>	<u>\$ -</u>		<u>\$ 506,407,419</u>	<u>\$ 71,626,223</u>
17						
18	Calculation of the Interim Rate Adjustment Amount:					
19	Rate of Return					7.2800%
20	Return				\$	5,214,389
21	Depreciation Expense					2,544,701
22	Property-related Taxes (Ad Valorem)					874,156
23	Revenue-related Taxes and State Margin Tax					-
24	Federal Income Tax					<u>1,085,273</u>
25	Interim Rate Adjustment Amount (Sum of Ln 20 through Ln 24)					<u>\$ 9,718,520</u>
26						

27	Interim Rate Adjustment Amount per Rate Class:	Allocation Factors per GUD No. 10506:	Total Service Area:		City Jurisdictions	
			RRC Jurisdiction	Area:	RRC Jurisdiction	City Jurisdictions
28	Residential	78%	\$ 7,562,218	\$ 699,891	\$ 6,862,327	
29	Commercial	14%	1,328,605	78,461	1,250,144	
30	Public Authority	5%	462,112	41,847	420,264	
31	Industrial	1%	128,416	19,948	108,468	
32	Water Pumping	0%	25,695	2,592	23,103	
33	Fort Bliss (Note 1)	2%	211,475	-	-	
34	Total (Sum of Ln 28 through Ln 33)	<u>100%</u>	<u>\$ 9,718,520</u>	<u>\$ 842,739</u>	<u>\$ 8,664,306</u>	

36	Monthly Customer Charge Adjustment:	Annual Service Area Bill Count:	Annual RRC Jurisdiction Bill	Annual City Jurisdiction Bill	Monthly Customer Charge Adjustment
			Count:	Count:	
37	Residential	3,118,204	288,593	2,829,611	\$2.43
38	Commercial	174,446	10,302	164,144	\$7.62
39	Public Authority	15,626	1,415	14,211	\$29.57
40	Industrial	618	96	522	\$207.79
41	Water Pumping	238	24	214	\$107.98
42	Fort Bliss (Note 1)	-	-	0	-
43		<u>3,309,132</u>	<u>300,430</u>	<u>3,008,702</u>	

- OR -

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

52 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, 2020
Direct Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10955 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	365.1-365.2	Land and Rights of Way	\$	77,482	0.0000%	\$ -	\$ -	\$ 77,482
19	366	Structures and Improvements		0	0.0000%	-	-	-
20	367	Mains		37,634,207	1.9400%	730,104	1,406,731	36,227,475
21	368	Compressor Station Equipment		0	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	0.0000%	-	-	-
24	371	Other Equipment		0	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 and Land Rights	\$	1,550,445	0.0000%	\$ -	\$ 51,709	\$ 1,498,736
29	375.1	Structures and Improvements		216,327	2.0400%	4,413	141,459	74,868
30	375.2	Other System Structures		47,130	2.6200%	1,235	-	47,130
31	376	Mains		192,961,182	1.9200%	3,704,855	41,266,978	151,694,204
32	376.9	Mains - Cathodic Protection Anodes		18,080,250	3.6700%	663,545	(758,805)	18,839,055
33	377	Compressor Station Equipment		-	0.0000%	-	-	-
34	378	Meas. and Reg. Station Equipment - General		9,381,096	2.2200%	208,260	2,042,672	7,338,423
35	379	Meas. and Reg. Stations Equipment - City Gates		3,923,468	1.6600%	65,130	1,614,581	2,308,887
36	380	Services		133,791,656	2.2000%	2,943,416	20,671,501	113,120,155
37	381	Meters		50,753,156	3.7100%	1,882,942	10,987,781	39,765,375
38	382	Meter Installations		6,931	0.0000%	-	1,462	5,469
39	383	Regulators		13,278,889	2.4500%	325,333	3,494,734	9,784,155
40	385	Industrial Meas. and Reg. Station Equipment		14,708,968	2.1300%	313,301	3,410,674	11,298,293
41	386	Other Property on Customer Premises		624,137	4.6100%	28,773	194,689	429,448
42	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-
43		Subtotal	\$	<u>439,323,633</u>		<u>\$ 10,141,203</u>	<u>\$ 83,119,435</u>	<u>\$ 356,204,198</u>
44								
45		6. GENERAL PLANT						
46	389	Land and Land Rights	\$	202,445	0.0000%	\$ -	\$ -	\$ 202,445
47	390.1	Structures and Improvements		5,140,251	2.5900%	133,133	905,862	4,234,389
48	390.2	Leasehold Improvements		98,754	2.3090%	2,280	-	98,754
49	391.1	Office Furniture and Equipment		1,225,934	6.4000%	78,460	345,551	880,383
50	391.4	Audio Visual Equip		-	0.0000%	-	-	-
51	391.9	Computers & Electronic Equip		3,435,574	7.9300%	272,441	1,568,174	1,867,400
52	392	Transportation Equipment		7,156,699	9.4900%	-	3,190,258	3,966,440
53	393	Stores Equipment		26,647	6.5300%	1,740	3,184	23,463

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Direct Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10955 As of 12/31/2019	Depreciation Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant
54	394	Tools, Shop and Garage Equipment		3,896,395	6.3100%	245,863	301,294	3,595,101
55	395	Lab Equipment		-	0.0000%	-	1	(1)
56	396	Power Operated Equipment		1,527,011	6.2600%	-	999,435	527,575
57	397	Communication Equipment		9,156,923	6.6500%	608,935	1,715,132	7,441,791
58	398	Miscellaneous Equipment		36,097	6.6700%	2,408	(27,642)	63,739
59	399	Other Tangible Property		-	0.0000%	-	-	-
60		Subtotal		<u>\$ 31,902,730</u>		<u>\$ 1,345,259</u>	<u>\$ 9,001,250</u>	<u>\$ 22,901,480</u>
61								
62		TOTAL		<u>\$ 511,886,953</u>		<u>\$ 12,315,429</u>	<u>\$ 94,122,877</u>	<u>\$ 417,764,076</u>
63		Rate Base Adjustments		<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>
64		Adjusted Total		<u>\$ 511,886,953</u>		<u>\$ 12,315,429</u>	<u>\$ 94,122,877</u>	<u>\$ 417,764,076</u>
67	(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, 2020
Direct Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	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	\$ 29,693	\$ 11,147
13	302	Franchises and Consents		7,208	4.0000%	-	12,423	(5,215)
14	303	Miscellaneous Intangible Plant		726,412	3.3330%	24,211	306,108	420,305
15		Subtotal	\$	<u>774,461</u>		\$ 25,367	\$ 348,224	\$ 426,237
16								
17		4. TRANSMISSION PLANT						
18	365.1-365.2	Land and Rights of Way	\$	77,482	0.0000%	\$ -	\$ -	\$ 77,482.14
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		39,404,452	1.9400%	764,446	1,795,697	37,608,755
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		2,187,638	3.3800%	73,942	331,224	1,856,414
23	370	Communication Equipment		-	0.0000%	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-
25		Subtotal	\$	<u>41,669,573</u>		\$ 838,389	\$ 2,126,921	\$ 39,542,652
26								
27		5. DISTRIBUTION PLANT						
28	374	Land & Land Rights	\$	1,550,911	0.0000%	\$ -	\$ 52,490	\$ 1,498,421
30	375.1	Structures and Improvements		224,124	2.0400%	4,572	147,175	76,949
31	375.2	Other System Structures		191,335	2.6200%	5,013	-	191,335
32	376	Mains		220,533,718	1.9200%	4,234,247	42,524,618	178,009,101
33	376.9	Mains - Cathodic Protection Anodes		18,963,937	3.6700%	695,976	(63,392)	19,027,329
34	377	Compressor Station Equipment		463,779	0.0000%	-	-	463,779
35	378	Meas. and Reg. Station Equipment - General		10,935,613	2.2200%	242,771	2,031,780	8,903,834
36	379	Meas. and Reg. Stations Equipment - City Gates		5,029,623	1.6600%	83,492	1,661,088	3,368,535
37	380	Services		157,151,049	2.2000%	3,457,323	20,132,235	137,018,814
38	381	Meters		52,987,949	3.7100%	1,965,853	12,664,662	40,323,288
39	382	Meter Installations		3,922	0.0000%	-	1,462	2,460
40	383	Regulators		13,984,872	2.4500%	342,629	3,474,526	10,510,346
41	385	Industrial Meas. and Reg. Station Equipment		15,852,282	2.1300%	337,654	3,630,409	12,221,873
42	386	Other Property and Equipment		624,137	4.6100%	28,773	223,461	400,675
43	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-
44		Subtotal	\$	<u>498,497,251</u>		\$ 11,398,303	\$ 86,480,513	\$ 412,016,738
45								
46		6. GENERAL PLANT						
47	389	Land and Land Rights	\$	202,445	0.0000%	\$ -	\$ -	\$ 202,445
48	390.1	Structures and Improvements		5,449,126	2.5900%	141,132	736,978	4,712,149
49	390.2	Structures and Improvements		98,721	2.3090%	2,279	-	98,721
50	391.1	Office Furniture and Equipment		1,255,806	6.4000%	80,372	413,597	842,210
51	391.4	Audio Visual Equip		-	0.0000%	-	-	-
52	391.9	Computers & Electronic Equip		2,804,766	7.9300%	222,418	1,739,701	1,065,065
53	392	Transportation Equipment		7,389,530	9.4900%	-	3,877,036	3,512,494
54	393	Stores Equipment		26,647	6.5300%	1,740	4,924	21,723
55	394	Tools, Shop and Garage Equipment		4,686,222	6.3100%	295,701	432,827	4,253,395
56	395	Lab Equipment		-	0.0000%	-	1	(1)
57	396	Power Operated Equipment		1,537,611	6.2600%	-	1,090,349	447,261
58	397	Communication Equipment		23,357,840	6.6500%	1,553,296	2,842,040	20,515,800

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Direct Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
59	398	Miscellaneous Equipment		(143)	6.6700%	(10)	(14,713)	14,571
60	399	Other Tangible Property		-	0.0000%	-	-	-
61		Subtotal		\$ 46,808,573		\$ 2,296,929	\$ 11,122,739	\$ 35,685,834
62								
63		TOTAL		\$ 587,749,858		\$ 14,558,988	\$ 100,078,398	\$ 487,671,460
64		Rate Base Adjustments		-		- \$	-	-
65		Adjusted Total		\$ 587,749,858		\$ 14,558,988	\$ 100,078,398	\$ 487,671,460
67	(A)	Column (e) includes Rule 8.209 projects in the amount of:		\$ 1,845,060				

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Direct Incremental Investment

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	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	\$	-	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	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		1,770,246	1.9400%	34,343	388,966	1,381,280
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		13,199	3.3800%	446	73,582	(60,383)
23	370	Communication Equipment		-	0.0000%	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-
25		Subtotal	\$	1,783,444		\$ 34,789	\$ 462,547	\$ 1,320,897
26								
27		5. DISTRIBUTION PLANT						
28	374	Land and Land Rights	\$	467	0.0000%	\$ -	\$ 781	\$ (315)
29	375.1	Structures and Improvements		7,796	2.0400%	159	5,716	2,080
30	375.2	Other System Structures		144,204	2.6200%	3,778	-	144,204
31	376	Mains		27,572,537	1.9200%	529,393	1,257,640	26,314,897
32	376.9	Mains - Cathodic Protection Anodes		883,687	3.6700%	32,431	695,413	188,274
33	377	Compressor Station Equipment		463,779	0.0000%	-	-	463,779
34	378	Meas. and Reg. Station Equipment - General		1,554,517	2.2200%	34,510	(10,893)	1,565,410
35	379	Meas. and Reg. Stations Equipment - City Gates		1,106,155	1.6600%	18,362	46,507	1,059,648
36	380	Services		23,359,393	2.2000%	513,907	(539,266)	23,898,659
37	381	Meters		2,234,793	3.7100%	82,911	1,676,881	557,912
38	382	Meter Installations		(3,009)	0.0000%	-	-	(3,009)
39	383	Regulators		705,983	2.4500%	17,297	(20,208)	726,191
40	385	Industrial Meas. and Reg. Station Equipment		1,143,314	2.1300%	24,353	219,734	923,580
41	386	Other Property and Equipment		-	4.6100%	-	28,773	(28,773)
42	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-
43		Subtotal	\$	59,173,618		\$ 1,257,100	\$ 3,361,079	\$ 55,812,539
44								
45		6. GENERAL PLANT						
46	389	Land and Land Rights	\$	-	0.0000%	\$ -	\$ -	\$ -
47	390.1	Structures and Improvements		308,875	2.5900%	8,000	(168,885)	477,759
48	390.2	Structures and Improvements		(33)	2.3090%	(1)	-	(33)
49	391.1	Office Furniture and Equipment		29,872	6.4000%	1,912	68,045	(38,173)
50	391.4	Audio Visual Equip		-	0.0000%	-	-	-
51	391.9	Computers & Electronic Equip		(630,808)	7.9300%	(50,023)	171,527	(802,335)
52	392	Transportation Equipment		232,832	9.4900%	-	686,778	(453,946)
53	393	Stores Equipment		-	6.5300%	-	1,740	(1,740)
54	394	Tools, Shop and Garage Equipment		789,828	6.3100%	49,838	131,533	658,295
55	395	Lab Equipment		-	0.0000%	-	-	-
56	396	Power Operated Equipment		10,600	6.2600%	-	90,914	(80,314)
57	397	Communication Equipment		14,200,917	6.6500%	944,361	1,126,909	13,074,009
58	398	Miscellaneous Equipment		(36,240)	6.6700%	(2,417)	12,928	(49,168)

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Direct Incremental Investment

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	Depreciation Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) = (e) - (h)
59	399	Other Tangible Property		-	0.0000%	-	-	-
60		Subtotal		<u>\$ 14,905,843</u>		<u>\$ 951,670</u>	<u>\$ 2,121,489</u>	<u>\$ 12,784,354</u>
61								
62		TOTAL		<u>\$ 75,862,905</u>		<u>\$ 2,243,559</u>	<u>\$ 5,955,521</u>	<u>\$ 69,907,384</u>
63		Rate Base Adjustments		-	0.0000%	-	-	-
64		Adjusted Total		<u>\$ 75,862,905</u>		<u>\$ 2,243,559</u>	<u>\$ 5,955,521</u>	<u>\$ 69,907,384</u>

(A)

(A) Column (e) includes Rule 8.209 projects in the amount of: \$ 229,502

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10955 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	Service Area Factor 12/31/2020	Increase or decrease in service area allocation factor from 2019-2020	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in allocated depr from last filing	Increase or decrease in allocated net plant from last filing
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (e) x (j)	(l) (g) x (j)	(m) (h) x (j)	(n) (i) x (j)	(o)	(p) (o) - (j)	(q) (p) x (e)	(r) (p) x (g)	(s) (p) x (h)	(t) (q) - (s)
11		1. INTANGIBLE PLANT																	
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	\$ -	40.51500%	\$ -	\$ -	\$ -	\$ -	40.71510%	0.002001000	\$ -	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
15		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<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%	\$ -	\$ -	\$ -	40.51500%	\$ -	\$ -	\$ -	\$ -	40.71510%	0.002001000	\$ -	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
20	367	Mains		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
25		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
26																			
27		5. DISTRIBUTION PLANT																	
28	374	Land & Land Rights		\$ 434,697	0.0000%	\$ -	\$ -	\$ 434,697	40.51500%	\$ 176,118	\$ -	\$ -	\$ 176,118	40.71510%	0.002001000	\$ 870	\$ -	\$ -	\$ 870
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
31	376	Mains		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
33	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
34	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
35	380	Services		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
36	381	Meters		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10955 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	Service Area Factor 12/31/2020	Increase or decrease in service area allocation factor from 2019-2020	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 depr from last filing	Increase or decrease in allocated net plant from last filing
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (e) x (j)	(l) (g) x (j)	(m) (h) x (j)	(n) (i) x (j)	(o)	(p) (o) - (j)	(q) (p) x (e)	(r) (p) x (g)	(s) (p) x (h)	(t) (q) - (s)
38	383	House Regulators		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
39	385	Indust Meas & Reg Sta Equip		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
42		Subtotal		<u>\$ 434,697</u>		<u>\$ -</u>	<u>- \$</u>	<u>- \$ 434,697</u>		<u>\$ 176,118</u>	<u>\$ -</u>	<u>- \$</u>	<u>- \$ 176,118</u>			<u>\$ 870</u>	<u>\$ -</u>	<u>- \$</u>	<u>- \$ 870</u>
43		6. GENERAL PLANT																	
44																			
45	389	Land and Land Rights	\$	-	0.0000%	\$ -	\$ -	-	40.51500%	\$ -	\$ -	\$ -	-	40.71510%	0.002001000	\$ -	\$ -	\$ -	-
46	390.1	Structures & Improvements		3,068,781	2.7700%	85,005	17,924	3,050,857	40.51500%	1,243,317	34,440	7,262	1,236,055	40.71510%	0.002001000	6,141	170	36	6,105
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
48	390.2	Leasehold Improvement		106,600	17.3913%	18,539	107,526	(926)	40.51500%	43,189	7,511	43,564	(375)	40.71510%	0.002001000	213	37	215	(2)
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
50	391.1	Office Furniture & Equipment		438,158	6.6667%	29,211	219,505	218,653	40.51500%	177,520	11,835	88,932	88,587	40.71510%	0.002001000	877	58	439	438
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
53	391.3	Office Machines		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
54	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
55	391.6	Purchased Software		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
56	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
57	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
58	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
59	391.6	GIS Development		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
60	391.6	Oracle Software		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
61	391.6	Concur Project		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
62	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
63	391.6	Purchased Software (RiskWorks)		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10955 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	Service Area Factor 12/31/2020	Increase or decrease in service area allocation factor from 2019-2020	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 depr from last filing	Increase or decrease in allocated net plant from last filing
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i) (e) - (h)	(j)	(k) (e) x (j)	(l) (g) x (j)	(m) (h) x (j)	(n) (i) x (j)	(o)	(p) (o) - (j)	(q) (p) x (e)	(r) (p) x (g)	(s) (p) x (h)	(t) (q) - (s)
64	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
65	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
66	391.6	Journey - Employee Count		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
67	391.6	Ariba Software		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
68	391.6	Accounts Payable Software		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
69	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
70	391.9	Computer & Electronic Equipment		2,308,242	14.2857%	329,749	763,127	1,545,115	40.51500%	935,184	133,598	309,181	626,003	40.71510%	0.002001000	4,619	660	1,527	3,092
71	392	Transportation Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
72	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
73	392.5	Trailers		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
74	393	Stores Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
75	394	Tools, Shop and Garage Equipment		20,066	6.6667%	1,338	9,790	10,277	40.51500%	8,130	542	3,966	4,164	40.71510%	0.002001000	40	3	20	21
76	395	Lab Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
77	396	Power Operated Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
78	397	Communication Equipment		1,080,989	6.6667%	72,066	669,792	411,197	40.51500%	437,963	29,198	271,366	166,596	40.71510%	0.002001000	2,163	144	1,340	823
79	398	Miscellaneous Equipment		-	6.6667%	-	269	(269)	40.51500%	-	-	109	(109)	40.71510%	0.002001000	-	-	1	(1)
80	399	Other Tangible Property		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.002001000	-	-	-	-
81		Subtotal		<u>\$ 7,022,836</u>		<u>\$ 535,907</u>	<u>\$ 1,787,932</u>	<u>\$ 5,234,904</u>		<u>\$ 2,845,302</u>	<u>\$ 217,123</u>	<u>\$ 724,381</u>	<u>\$ 2,120,921</u>			<u>\$ 14,053</u>	<u>\$ 1,072</u>	<u>\$ 3,578</u>	<u>\$ 10,475</u>
82		TOTAL		<u>\$ 7,457,533</u>		<u>\$ 535,907</u>	<u>\$ 1,787,932</u>	<u>\$ 5,669,601</u>		<u>\$ 3,021,420</u>	<u>\$ 217,123</u>	<u>\$ 724,381</u>	<u>\$ 2,297,039</u>			<u>\$ 14,923</u>	<u>\$ 1,072</u>	<u>\$ 3,578</u>	<u>\$ 11,345</u>
84		Rate Base Adjustments				<u>\$ -</u>	<u>\$ -</u>	<u>\$ 0</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>						
85		Adjusted Total		<u>\$ 7,457,533</u>		<u>\$ 535,907</u>	<u>\$ 1,787,932</u>	<u>\$ 5,669,601</u>		<u>\$ 3,021,420</u>	<u>\$ 217,123</u>	<u>\$ 724,381</u>	<u>\$ 2,297,039</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, 2020
Corporate Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10955 As of 12/31/2019	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 12/31/2020	Increase or decrease in service area allocation factor from 2019-2020	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in allocated depreciation from last filing	Increase or decrease in allocated net plant from last filing	
																				(a)
																(o) - (j)	(p) x (e)	(p) x (g)	(p) x (h)	(q) - (s)
1. INTANGIBLE PLANT																				
11		Organization		\$ -	0.0000%	\$ -	\$ -	\$ -	40.51500%	\$ -	\$ -	\$ -	\$ -	40.71510%	0.20010%	\$ -	\$ -	\$ -	\$ -	
12	301	Franchises and Consents		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
13	302	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
14	303	Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
15																				
16																				
17																				
4. TRANSMISSION PLANT																				
18	365.1-365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	\$ -	40.51500%	\$ -	\$ -	\$ -	\$ -	40.71510%	0.20010%	\$ -	\$ -	\$ -	\$ -	
19	366	Structures and Improvements		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
20	367	Mains		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
23	370	Communication Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
24	371	Other Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
25		Subtotal		<u>\$0</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
26																				
27																				
5. DISTRIBUTION PLANT																				
28	374	Land & Land Rights		\$ -	0.0000%	\$ -	\$ -	\$ -	40.51500%	\$ -	\$ -	\$ -	\$ -	40.71510%	0.20010%	\$ -	\$ -	\$ -	\$ -	
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
30	375.2	Other System Structures		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
31	376	Mains		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
33	378	Meas. & Reg. Station - General		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
34	379	Meas. & Reg. Station - C.G.		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
35	380	Services		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
36	381	Meters		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
37	382	Meter Installations		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
38	383	House Regulators		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
39	385	Indust Meas & Reg Sta Equip		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
42		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	
43																				

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Initial Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant Per GUD No. 10955 As of 12/31/2019	Depr Rate per GUD No. 10506	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depr Expense	Allocated Depreciation	Allocated Net Plant	Service Area Factors 12/31/2020	Increase or decrease in service area allocation factor from 2019-2020	Increase or decrease in allocated gross plant from last filing	Increase or decrease in allocated depr expense from last filing	Increase or decrease in allocated depreciation from last filing	Increase or decrease in allocated net plant from last filing	
																				(a)
																(o) - (j)	(p) x (e)	(p) x (g)	(p) x (h)	(q) - (s)
44		6. GENERAL PLANT																		
45	389	Land and Land Rights	\$	(0)	0.0000%	\$ -	\$ -	(0)	40.51500%	\$ (0)	\$ -	\$ -	(0)	40.71510%	0.20010%	\$ (0)	\$ -	\$ -	(0)	
46	390.1	Structures & Improvements		10,316	2.0100%	207	212	10,104	40.51500%	4,179	84	86	4,094	40.71510%	0.20010%	21	0	0	20	
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
48	390.2	Leasehold Improvement		1,406,911	10.1500%	142,801	573,588	833,322	40.51500%	570,010	57,856	232,389	337,621	40.71510%	0.20010%	2,815	286	1,148	1,667	
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
50	391.1	Office Furniture & Equipment		905,308	6.6667%	60,354	230,270	675,039	40.51500%	366,786	24,452	93,294	273,492	40.71510%	0.20010%	1,812	121	461	1,351	
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
53	391.3	Office Machines		9,081	5.0000%	454	3,704	5,377	40.51500%	3,679	184	1,501	2,179	40.71510%	0.20010%	18	1	7	11	
54	391.4	Audio Visual Equipment		271,674	20.0000%	54,335	(33,947)	305,620	40.51500%	110,069	22,014	(13,754)	123,822	40.71510%	0.20010%	544	109	(68)	612	
55	391.6	Purchased Software		25,900,416	7.6923%	1,992,340	7,365,209	18,535,206	40.51500%	10,493,553	807,196	2,984,014	7,509,539	40.71510%	0.20010%	51,827	3,987	14,738	37,089	
56	391.6	Purchased Software (Banner)		1,663,919	7.6923%	127,994	425,036	1,238,883	40.51500%	674,137	51,857	172,203	501,934	40.71510%	0.20010%	3,330	256	850	2,479	
57	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
58	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
59	391.6	GIS Development		-	7.6923%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
60	391.6	Oracle Software		-	7.6923%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
61	391.6	Concur Project		13,321	7.6923%	-	13,321	-	40.51500%	5,397	-	5,397	-	40.71510%	0.20010%	27	-	27	-	
62	391.6	Purchased Software (PowerPlant)		208,931	7.6923%	16,072	90,857	118,074	40.51500%	84,648	6,511	36,811	47,838	40.71510%	0.20010%	418	32	182	236	
63	391.6	Purchased Software (RiskWorks)		-	7.6923%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
64	391.6	Maximo-Leak Detect Sys Journey - Employee - ODC		1,130,044	7.6923%	86,926	572,679	557,365	40.51500%	457,837	35,218	232,021	225,817	40.71510%	0.20010%	2,261	174	1,146	1,115	
65	391.6	Distrigas		17,433,812	7.6923%	1,341,062	6,919,192	10,514,620	40.51500%	7,063,309	543,331	2,803,311	4,259,998	40.71510%	0.20010%	34,885	2,683	13,845	21,040	
66	391.6	Journey - Employee Count		516,880	7.6923%	39,760	242,993	273,887	40.51500%	209,414	16,109	98,449	110,965	40.71510%	0.20010%	1,034	80	486	548	
67	391.6	Ariba Software		-	7.6923%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
68	391.6	Accounts Payable Software		280,294	7.6923%	21,561	49,305	230,989	40.51500%	113,561	8,735	19,976	93,585	40.71510%	0.20010%	561	43	99	462	
69	391.8	Micro Computer Equipment		4,061,760	13.1500%	534,121	1,050,516	3,011,244	40.51500%	1,645,622	216,399	425,617	1,220,006	40.71510%	0.20010%	8,128	1,069	2,102	6,025	
70	391.9	Computer & Electronic Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
71	391.99	Cloud Computing		-	7.6923%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
72	392	Transportation Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
73	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
74	392.5	Trailers		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
75	393	Stores Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
76	394	Tools, Shop and Garage Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
77	395	Lab Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	
78	396	Power Operated Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Initial Plant

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				(e) - (h)	(e) x (j)	(g) x (j)	(h) x (j)	(i) x (j)											
79	397	Communication Equipment		25,684	5.0000%	1,284	2,993	22,691	40.51500%	10,406	520	1,213	9,193	40.71510%	0.20010%	51	3	6	45
80	398	Miscellaneous Equipment		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-
81	399	Other Tangible Property		-	0.0000%	-	-	-	40.51500%	-	-	-	-	40.71510%	0.20010%	-	-	-	-
82		Subtotal		\$ 53,838,349	0.0000%	\$ 4,419,272	\$ 17,505,928	\$ 36,332,421		\$ 21,812,607	\$ 1,790,468	\$ 7,092,527	\$ 14,720,080			\$ 107,731	\$ 8,843	\$ 35,029	\$ 72,701
83																			
84		TOTAL		\$ 53,838,349	0.0000%	\$ 4,419,272	\$ 17,505,928	\$ 36,332,421		\$ 21,812,607	\$ 1,790,468	\$ 7,092,527	\$ 14,720,080						
85		Rate Base Adjustments																	
86		Adjusted Total		\$ 53,838,349		\$ 4,419,272	\$ 17,505,928	\$ 36,332,421		\$ 21,812,607	\$ 1,790,468	\$ 7,092,527	\$ 14,720,080						

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	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)
11		1. INTANGIBLE PLANT											
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	-	40.7151%	\$ -	\$ -	\$ -	-
13	302	Franchises and Consents		-	0.0000%	-	-	-	40.7151%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.7151%	-	-	-	-
15		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>-</u>	<u>40.7151%</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%	\$ -	\$ -	-	40.7151%	\$ -	\$ -	\$ -	-
19	366	Structures and Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
20	367	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
25		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>-</u>	<u>40.7151%</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>
26													
27		5. DISTRIBUTION PLANT											
28	374	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	-	40.7151%	\$ -	\$ -	\$ -	-
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	40.7151%	-	-	-	-
31	376	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
33	378	Meas. and Reg. Station Equipment - General		-	0.0000%	-	-	-	40.7151%	-	-	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	0.0000%	-	-	-	40.7151%	-	-	-	-
35	380	Services		-	0.0000%	-	-	-	40.7151%	-	-	-	-
36	381	Meters		-	0.0000%	-	-	-	40.7151%	-	-	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	40.7151%	-	-	-	-
38	383	Regulators		-	0.0000%	-	-	-	40.7151%	-	-	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.7151%	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
42		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>-</u>	<u>40.7151%</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>-</u>
43													

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	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)
44		6. GENERAL PLANT											
45	389	Land and Land Rights		\$ 434,697	0.0000%	\$ -	\$ -	434,697	40.7151%	\$ 176,987	\$ -	\$ -	176,987
46	390.1	Structures & Improvements		6,646,794	2.7700%	184,116	143,969	6,502,825	40.7151%	2,706,249	74,963	58,617	2,647,632
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.7151%	-	-	-	-
48	390.2	Leasehold Improvement		153,567	17.3913%	26,707	121,513	32,054	40.7151%	62,525	10,874	49,474	13,051
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.7151%	-	-	-	-
50	391.1	Office Furniture & Equipment		407,401	6.6667%	27,160	281,008	126,393	40.7151%	165,874	11,058	114,413	51,461
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
53	391.3	Office Machines		-	0.0000%	-	-	-	40.7151%	-	-	-	-
54	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
55	391.6	Purchased Software		-	0.0000%	-	-	-	40.7151%	-	-	-	-
56	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
57	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
58	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	40.7151%	-	-	-	-
59	391.6	GIS Development		-	0.0000%	-	-	-	40.7151%	-	-	-	-
60	391.6	Oracle Software		-	0.0000%	-	-	-	40.7151%	-	-	-	-
61	391.6	Concur Project		-	0.0000%	-	-	-	40.7151%	-	-	-	-
62	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
63	391.6	Purchased Software (RiskWorks)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
64	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	40.7151%	-	-	-	-
65	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	40.7151%	-	-	-	-
66	391.6	Journey - Employee Count		-	0.0000%	-	-	-	40.7151%	-	-	-	-
67	391.6	Ariba Software		-	0.0000%	-	-	-	40.7151%	-	-	-	-
68	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
69	391.9	Computer & Electronic Equipment		4,281,774	14.2857%	611,682	1,407,681	2,874,093	40.7151%	1,743,329	249,047	573,139	1,170,190
70	392	Transportation Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
71	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
72	392.5	Trailers		-	0.0000%	-	-	-	40.7151%	-	-	-	-
73	393	Stores Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
74	394	Tools, Shop and Garage Equipment		20,066	6.6667%	1,338	10,703	9,363	40.7151%	8,170	545	4,358	3,812
75	395	Lab Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
76	396	Power Operated Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
77	397	Communication Equipment		1,080,989	6.6667%	72,066	742,707	338,282	40.7151%	440,126	29,342	302,394	137,732
78	398	Miscellaneous Equipment		-	6.6667%	-	-	-	40.7151%	-	-	-	-
79	399	Other Tangible Property		-	0.0000%	-	-	-	40.7151%	-	-	-	-
80		Subtotal		<u>\$ 13,025,290</u>		<u>\$ 923,069</u>	<u>\$ 2,707,581</u>	<u>\$ 10,317,708</u>		<u>\$ 5,303,260</u>	<u>\$ 375,829</u>	<u>\$ 1,102,394</u>	<u>\$ 4,200,865</u>
81													
82		TOTAL		<u>\$ 13,025,290</u>		<u>\$ 923,069</u>	<u>\$ 2,707,581</u>	<u>\$ 10,317,708</u>	40.7151%	<u>\$ 5,303,260</u>	<u>\$ 375,829</u>	<u>\$ 1,102,394</u>	<u>\$ 4,200,865</u>
83		Rate Base Adjustments			0.0000%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -	\$ -	\$ -
84		Adjusted Total		<u>\$ 13,025,290</u>		<u>\$ 923,069</u>	<u>\$ 2,707,581</u>	<u>\$ 10,317,708</u>	40.7151%	<u>\$ 5,303,260</u>	<u>\$ 375,829</u>	<u>\$ 1,102,394</u>	<u>\$ 4,200,865</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, 2020
Corporate Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	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)
11		1. INTANGIBLE PLANT											
12	301	Organization	\$	-	0.0000%	\$ -	- \$	-	40.7151%	\$ -	- \$	- \$	-
13	302	Franchises and Consents		-	0.0000%	-	-	-	40.7151%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.7151%	-	-	-	-
15		Subtotal	\$	-		\$ -	- \$	-		\$ -	- \$	- \$	-
16													
17		4. TRANSMISSION PLANT											
18	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	- \$	-	40.7151%	\$ -	- \$	- \$	-
19	366	Structures and Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
20	367	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
25		Subtotal	\$	-		\$ -	- \$	-	40.7151%	\$ -	- \$	- \$	-
26													
27		5. DISTRIBUTION PLANT											
28	374	Land and Land Rights	\$	-	0.0000%	\$ -	- \$	-	40.7151%	\$ -	- \$	- \$	-
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	40.7151%	-	-	-	-
31	376	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
33	378	Meas. and Reg. Station Equipment - General		-	0.0000%	-	-	-	40.7151%	-	-	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	0.0000%	-	-	-	40.7151%	-	-	-	-
35	380	Services		-	0.0000%	-	-	-	40.7151%	-	-	-	-
36	381	Meters		-	0.0000%	-	-	-	40.7151%	-	-	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	40.7151%	-	-	-	-
38	383	Regulators		-	0.0000%	-	-	-	40.7151%	-	-	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.7151%	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
42		Subtotal	\$	-		\$ -	- \$	-		\$ -	- \$	- \$	-
43													
44		6. GENERAL PLANT											
45	389	Land and Land Rights	\$	12,094	0.0000%	\$ -	- \$	12,094	40.7151%	\$ 4,924	- \$	- \$	4,924

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	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)
46	390.1	Structures & Improvements		1,145,325	2.0100%	23,021	7,465	1,137,859	40.7151%	466,320	9,373	3,039	463,281
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.7151%	-	-	-	-
48	390.2	Leasehold Improvement		1,438,146	10.1500%	145,972	691,891	746,255	40.7151%	585,543	59,433	281,704	303,838
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.7151%	-	-	-	-
50	391.1	Office Furniture & Equipment		978,876	6.6667%	65,258	297,776	681,100	40.7151%	398,550	26,570	121,240	277,311
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
53	391.3	Office Machines		81,155	5.0000%	4,058	4,990	76,165	40.7151%	33,042	1,652	2,032	31,011
54	391.4	Audio Visual Equipment		277,853	20.0000%	55,571	20,852	257,001	40.7151%	113,128	22,626	8,490	104,638
55	391.6	Purchased Software		27,069,150	7.6923%	2,082,242	9,419,757	17,649,393	40.7151%	11,021,232	847,787	3,835,263	7,185,968
56	391.6	Purchased Software (Banner)		1,408,516	7.6923%	108,347	292,009	1,116,507	40.7151%	573,479	44,114	118,892	454,587
57	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	40.7151%	-	-	-	-
58	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	40.7151%	-	-	-	-
59	391.6	GIS Development		-	7.6923%	-	-	-	40.7151%	-	-	-	-
60	391.6	Oracle Software		-	7.6923%	-	-	-	40.7151%	-	-	-	-
61	391.6	Concur Project		13,465	7.6923%	-	13,465	-	40.7151%	5,482	-	5,482	-
62	391.6	Purchased Software (PowerPlant)		213,933	7.6923%	16,456	109,484	104,449	40.7151%	87,103	6,700	44,576	42,527
63	391.6	Purchased Software (RiskWorks)		-	7.6923%	-	-	-	40.7151%	-	-	-	-
64	391.6	Maximo-Leak Detect Sys		1,130,107	7.6923%	86,931	659,616	470,491	40.7151%	460,124	35,394	268,563	191,561
65	391.6	Journey - Employee - ODC Distrigas		17,830,351	7.6923%	1,371,565	8,447,976	9,382,376	40.7151%	7,259,645	558,434	3,439,602	3,820,044
66	391.6	Journey - Employee Count		522,481	7.6923%	40,191	285,805	236,676	40.7151%	212,729	16,364	116,366	96,363
67	391.6	Ariba Software		-	7.6923%	-	-	-	40.7151%	-	-	-	-
68	391.6	Accounts Payable Software		295,750	7.6923%	22,750	74,767	220,983	40.7151%	120,415	9,263	30,441	89,973
69	391.8	Micro Computer Equipment		5,502,637	13.1500%	723,597	1,917,870	3,584,767	40.7151%	2,240,404	294,613	780,863	1,459,541
70	391.9	Computer & Electronic Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
71	391.99	Cloud Computing		1,511	7.6923%	116	5	1,506	40.7151%	615	47	2	613
72	392	Transportation Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
73	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
74	392.5	Trailers		-	0.0000%	-	-	-	40.7151%	-	-	-	-
75	393	Stores Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
76	394	Tools, Shop and Garage Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
77	395	Lab Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
78	396	Power Operated Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
79	397	Communication Equipment		26,268	5.0000%	1,313	4,375	21,893	40.7151%	10,695	535	1,781	8,914
80	398	Miscellaneous Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
81	399	Other Tangible Property		-	0.0000%	-	-	-	40.7151%	-	-	-	-
82		Subtotal		\$ 57,947,618		\$ 4,747,390	\$ 22,248,102	\$ 35,699,516		\$ 23,593,430	\$ 1,932,904	\$ 9,058,337	\$ 14,535,093

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Current Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Gross Plant As of 12/31/2020	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)
83													
84		TOTAL		\$ 57,947,618		\$ 4,747,390	\$ 22,248,102	\$ 35,699,516		\$ 23,593,430	\$ 1,932,904	\$ 9,058,337	\$ 14,535,093
85		Rate Base Adjustments		\$ -		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
86		Adjusted Total		\$ 57,947,618		\$ 4,747,390	\$ 22,248,102	\$ 35,699,516		\$ 23,593,430	\$ 1,932,904	\$ 9,058,337	\$ 14,535,093

(1)

(1) There was no activity in FERC account 390.1 in GUD No. 10506. Subsequently, no depreciation rate was approved. TGS input the current depreciation rate used in the company's asset management system.

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	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)
11		1. INTANGIBLE PLANT											
12	301	Organization	\$	-	0.0000%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-	40.7151%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.7151%	-	-	-	-
15		Subtotal	\$	-		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
16													
17		4. TRANSMISSION PLANT											
18	365.1-365.2	Land and Rights of Way	\$	-	0.0000%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
20	367	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
25		Subtotal	\$	-		\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
26													
27		5. DISTRIBUTION PLANT											
28	374	Land and Land Rights	\$	(434,697)	0.0000%	\$ -	\$ -	(434,697)	40.7151%	(176,987)	\$ -	\$ -	(176,987)
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	40.7151%	-	-	-	-
31	376	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
33	378	Meas. and Reg. Station Equipment - General		-	0.0000%	-	-	-	40.7151%	-	-	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	0.0000%	-	-	-	40.7151%	-	-	-	-
35	380	Services		-	0.0000%	-	-	-	40.7151%	-	-	-	-
36	381	Meters		-	0.0000%	-	-	-	40.7151%	-	-	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	40.7151%	-	-	-	-
38	383	Regulators		-	0.0000%	-	-	-	40.7151%	-	-	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.7151%	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
42		Subtotal	\$	(434,697)		\$ -	\$ -	(434,697)		(176,987)	\$ -	\$ -	(176,987)
43													

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	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)
44		6. GENERAL PLANT											
45	389	Land and Land Rights	\$	434,697	0.0000%	\$ -	\$ -	\$ 434,697	40.7151%	\$ 176,987	\$ -	\$ -	\$ 176,987
46	390.1	Structures & Improvements		3,578,013	2.7700%	99,111	126,045	3,451,968	40.7151%	1,456,792	40,353	51,319	1,405,472
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.7151%	-	-	-	-
48	390.2	Leasehold Improvement		46,967	17.3913%	8,168	13,988	32,980	40.7151%	19,123	3,326	5,695	13,428
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.7151%	-	-	-	-
50	391.1	Office Furniture & Equipment		(30,757)	6.6667%	(2,050)	61,503	(92,260)	40.7151%	(12,523)	(835)	25,041	(37,564)
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
53	391.3	Office Machines		-	0.0000%	-	-	-	40.7151%	-	-	-	-
54	391.4	Audio Visual Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
55	391.6	Purchased Software		-	0.0000%	-	-	-	40.7151%	-	-	-	-
56	391.6	Purchased Software (Banner)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
57	391.6	Dynamic Risk Assessment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
58	391.6	Enterprise Plan & Budget		-	0.0000%	-	-	-	40.7151%	-	-	-	-
59	391.6	GIS Development		-	0.0000%	-	-	-	40.7151%	-	-	-	-
60	391.6	Oracle Software		-	0.0000%	-	-	-	40.7151%	-	-	-	-
61	391.6	Concur Project		-	0.0000%	-	-	-	40.7151%	-	-	-	-
62	391.6	Purchased Software (PowerPlant)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
63	391.6	Purchased Software (RiskWorks)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
64	391.6	Maximo-Leak Detect Sys		-	0.0000%	-	-	-	40.7151%	-	-	-	-
65	391.6	Journey - Employee - ODC Distrigas		-	0.0000%	-	-	-	40.7151%	-	-	-	-
66	391.6	Journey - Employee Count		-	0.0000%	-	-	-	40.7151%	-	-	-	-
67	391.6	Ariba Software		-	0.0000%	-	-	-	40.7151%	-	-	-	-
68	391.8	Micro Computer Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
69	391.9	Computer & Electronic Equipment		1,973,533	14.2857%	281,933	644,554	1,328,979	40.7151%	803,526	114,789	262,431	541,095
70	392	Transportation Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
71	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
72	392.5	Trailers		-	0.0000%	-	-	-	40.7151%	-	-	-	-
73	393	Stores Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
74	394	Tools, Shop and Garage Equipment		-	6.6667%	-	914	(914)	40.7151%	-	-	372	(372)
75	395	Lab Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
76	396	Power Operated Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
77	397	Communication Equipment		-	6.6667%	-	72,914	(72,914)	40.7151%	-	-	29,687	(29,687)

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
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12 Month Period Ending December 31, 2020
Division Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	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)
78	398	Miscellaneous Equipment		-	6.6667%	-	(269)	269	40.7151%	-	-	(110)	110
79	399	Other Tangible Property		-	0.0000%	-	-	-	40.7151%	-	-	-	-
80		Subtotal		<u>\$ 6,002,454</u>		<u>\$ 387,162</u>	<u>\$ 919,649</u>	<u>\$ 5,082,805</u>		<u>\$ 2,443,905</u>	<u>\$ 157,633</u>	<u>\$ 374,436</u>	<u>\$ 2,069,469</u>
81													
82		TOTAL		<u>\$ 5,567,756</u>		<u>\$ 387,162</u>	<u>\$ 919,649</u>	<u>\$ 4,648,107</u>		<u>\$ 2,266,918</u>	<u>\$ 157,633</u>	<u>\$ 374,436</u>	<u>\$ 1,892,482</u>
83		Rate Base Adjustments		-	0.0000%	-	-	-	40.7151%	-	-	-	-
84		Change in Allocation Factor from prior year				-	-	-		\$ 14,053	\$ 1,072	\$ 3,578	\$ 10,475
85		Adjusted Total		<u>\$ 5,567,756</u>		<u>\$ 387,162</u>	<u>\$ 919,649</u>	<u>\$ 4,648,107</u>		<u>\$ 2,280,970</u>	<u>\$ 158,706</u>	<u>\$ 378,014</u>	<u>\$ 1,902,957</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, 2020
Corporate Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	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)
11		1. INTANGIBLE PLANT											
12	301	Organization	\$	-	0.0000%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -	\$ -	\$ -
13	302	Franchises and Consents		-	0.0000%	-	-	-	40.7151%	-	-	-	-
14	303	Miscellaneous Intangible Plant		-	0.0000%	-	-	-	40.7151%	-	-	-	-
15		Subtotal	<u>\$</u>	<u>-</u>		<u>\$ -</u>	<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%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -	\$ -	\$ -
19	366	Structures and Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
20	367	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
21	368	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
22	369	Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
23	370	Communication Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
25		Subtotal	<u>\$</u>	<u>-</u>		<u>\$ -</u>	<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%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -	\$ -	\$ -
29	375.1	Structures & Improvements		-	0.0000%	-	-	-	40.7151%	-	-	-	-
30	375.2	Other System Structures		-	0.0000%	-	-	-	40.7151%	-	-	-	-
31	376	Mains		-	0.0000%	-	-	-	40.7151%	-	-	-	-
32	377	Compressor Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
33	378	Meas. and Reg. Station Equipment - General		-	0.0000%	-	-	-	40.7151%	-	-	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates		-	0.0000%	-	-	-	40.7151%	-	-	-	-
35	380	Services		-	0.0000%	-	-	-	40.7151%	-	-	-	-
36	381	Meters		-	0.0000%	-	-	-	40.7151%	-	-	-	-
37	382	Meter Installations		-	0.0000%	-	-	-	40.7151%	-	-	-	-
38	383	Regulators		-	0.0000%	-	-	-	40.7151%	-	-	-	-
39	385	Industrial Meas. and Reg. Station Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
40	386	Other Property on Customer Premises		-	0.0000%	-	-	-	40.7151%	-	-	-	-
41	387	Meas. & Reg. Stat. Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
42		Subtotal	<u>\$</u>	<u>-</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
43													

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	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)
44		6. GENERAL PLANT											
45	389	Land and Land Rights	\$	12,094	0.0000%	\$ -	\$ -	12,094	40.7151%	\$ 4,924	\$ -	\$ -	4,924
46	390.1	Structures & Improvements		1,135,009	2.0100%	22,814	7,253	1,127,756	40.7151%	462,120	9,289	2,953	459,167
47	390.17	Building Improv Plum		-	0.0000%	-	-	-	40.7151%	-	-	-	-
48	390.2	Leasehold Improvement		31,235	10.1500%	3,170	118,303	(87,067)	40.7151%	12,718	1,291	48,167	(35,450)
49	390.21	Leasehold Equipment EOL		-	0.0000%	-	-	-	40.7151%	-	-	-	-
50	391.1	Office Furniture & Equipment		73,567	6.6667%	4,904	67,506	6,061	40.7151%	29,953	1,997	27,485	2,468
51	391.2	Data Processing Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
52	391.2	Oracle Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
53	391.3	Office Machines		72,074	5.0000%	3,604	1,286	70,788	40.7151%	29,345	1,467	524	28,821
54	391.4	Audio Visual Equipment		6,179	20.0000%	1,236	54,798	(48,619)	40.7151%	2,516	503	22,311	(19,795)
55	391.6	Purchased Software		1,168,735	7.6923%	89,903	2,054,548	(885,813)	40.7151%	475,852	36,604	836,511	(360,660)
56	391.6	Purchased Software (Banner)		(255,402)	7.6923%	(19,646)	(133,026)	(122,376)	40.7151%	(103,987)	(7,999)	(54,162)	(49,826)
57	391.6	Dynamic Risk Assessment		-	7.6923%	-	-	-	40.7151%	-	-	-	-
58	391.6	Enterprise Plan & Budget		-	7.6923%	-	-	-	40.7151%	-	-	-	-
59	391.6	GIS Development		-	7.6923%	-	-	-	40.7151%	-	-	-	-
60	391.6	Oracle Software		-	7.6923%	-	-	-	40.7151%	-	-	-	-
61	391.6	Concur Project		144	7.6923%	-	144	-	40.7151%	59	-	59	-
62	391.6	Purchased Software (PowerPlant)		5,002	7.6923%	385	18,627	(13,624)	40.7151%	2,037	157	7,584	(5,547)
63	391.6	Purchased Software (RiskWorks)		-	7.6923%	-	-	-	40.7151%	-	-	-	-
64	391.6	Maximo-Leak Detect Sys		63	7.6923%	5	86,937	(86,874)	40.7151%	26	2	35,397	(35,371)
65	391.6	Journey - Employee - ODC Distrigas		396,539	7.6923%	30,503	1,528,783	(1,132,244)	40.7151%	161,451	12,419	622,446	(460,994)
66	391.6	Journey - Employee Count		5,601	7.6923%	431	42,812	(37,211)	40.7151%	2,280	175	17,431	(15,151)
67	391.6	Ariba Software		-	7.6923%	-	-	-	40.7151%	-	-	-	-
68	391.6	Accounts Payable Software		15,456	7.6923%	1,189	25,462	(10,006)	40.7151%	6,293	484	10,367	(4,074)
69	391.8	Micro Computer Equipment		1,440,877	13.1500%	189,475	867,354	573,523	40.7151%	586,654	77,145	353,144	233,510
70	391.9	Computer & Electronic Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
71	391.99	Cloud Computing		1,511	7.6923%	116	5	1,506	40.7151%	615	47	2	613
72	392	Transportation Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
73	392.3	Transpor Equip(Trucks 3/4 to 3 Ton)		-	0.0000%	-	-	-	40.7151%	-	-	-	-
74	392.5	Trailers		-	0.0000%	-	-	-	40.7151%	-	-	-	-
75	393	Stores Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
76	394	Tools, Shop and Garage Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
77	395	Lab Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
78	396	Power Operated Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
79	397	Communication Equipment		584	5.0000%	29	1,381	(797)	40.7151%	238	12	562	(325)

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Incremental Plant

Line No.	FERC Account No.	FERC Account Titles	Ref	Change in Gross Plant As of 12/31/2020	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)
80	398	Miscellaneous Equipment		-	0.0000%	-	-	-	40.7151%	-	-	-	-
81	399	Other Tangible Property		-	0.0000%	-	-	-	40.7151%	-	-	-	-
82				<u>\$ 4,109,269</u>		<u>\$ 328,118</u>	<u>\$ 4,742,174</u>	<u>\$ (632,905)</u>		<u>\$ 1,673,093</u>	<u>\$ 133,593</u>	<u>\$ 1,930,781</u>	<u>\$ (257,688)</u>
83													
84		TOTAL		<u>\$ 4,109,269</u>		<u>\$ 328,118</u>	<u>\$ 4,742,174</u>	<u>\$ (632,905)</u>		<u>\$ 1,673,093</u>	<u>\$ 133,593</u>	<u>\$ 1,930,781</u>	<u>\$ (257,688)</u>
85		Rate Base Adjustments		-		-	-	-	40.7151%	-	-	-	-
86		Change in Allocation Factor from prior year		-		-	-	-		\$ 107,731	\$ 8,843	\$ 35,029	\$ 72,701
87		Adjusted Total		<u>\$ 4,109,269</u>		<u>\$ 328,118</u>	<u>\$ 4,742,174</u>	<u>\$ (632,905)</u>		<u>\$ 1,780,823</u>	<u>\$ 142,436</u>	<u>\$ 1,965,810</u>	<u>\$ (184,987)</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, 2020
Investment Report - Direct 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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
9	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/18/19	1/1/20	Addition	106	\$ (6,529.29)				\$ (6,529.29)	
10	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/18/19	3/1/20	Addition	106	301.60				301.60	
11	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/18/19	9/1/20	Addition	106	(2,215,942.80)				(2,215,942.80)	
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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/18/19	9/1/20	Addition	101	2,215,942.80				2,215,942.80	
13	091.043.7044.010007	BLOCK VALVES - QUAIL - MCCOMBS	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	200,958.08				200,958.08	
14	091.043.7044.010007	BLOCK VALVES - QUAIL - MCCOMBS	369 Measuring & Regulating Sta Eq	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	13,198.55				13,198.55	
15	091.043.7044.010009	BLOCK VALVES - CAROLINA - A LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/7/20	2/1/20	Addition	106	438,356.68				438,356.68	
16	091.043.7044.010009	BLOCK VALVES - CAROLINA - A LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/7/20	3/1/20	Addition	106	(9,913.91)				(9,913.91)	
17	091.043.7044.010009	BLOCK VALVES - CAROLINA - A LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/7/20	9/1/20	Addition	106	(428,442.77)				(428,442.77)	
18	091.043.7044.010009	BLOCK VALVES - CAROLINA - A LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/7/20	9/1/20	Addition	101	428,442.77				428,442.77	
19	091.043.7044.010011	BLOCK VALVES - EDGEROCK - B LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	2/1/20	Addition	106	250,330.03				250,330.03	
20	091.043.7044.010011	BLOCK VALVES - EDGEROCK - B LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	3/1/20	Addition	106	(1,029.73)				(1,029.73)	
21	091.043.7044.010011	BLOCK VALVES - EDGEROCK - B LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	9/1/20	Addition	106	(249,300.30)				(249,300.30)	
22	091.043.7044.010011	BLOCK VALVES - EDGEROCK - B LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	9/1/20	Addition	101	114,094.75				114,094.75	
23	091.043.7044.010011	BLOCK VALVES - EDGEROCK - B LINE	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	9/1/20	Addition	101	135,205.55				135,205.55	
24	091.043.7044.010038	TGS ELP 043 DP - CS BLOCK VALVE AIRPORT	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/1/20	12/1/20	Addition	106	427,572.58				427,572.58	

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25	091.043.7044.010044	TGS ELP 043 DP - CS BLOCK VALVE CO GEN FT. BLISS	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	12/4/20	12/1/20	Addition	106	401,075.53				401,075.53	
26	091.043.7044.010045	TGS ELP 043 DP - CS BLOCK VALVE KENAZO	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	177,978.97				177,978.97	
27	091.043.7044.010045	TGS ELP 043 DP - CS BLOCK VALVE KENAZO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	241,644.18				241,644.18	
28	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/2/17	12/1/20	Addition	106	(117,804.59)				(117,804.59)	
29	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/2/17	12/1/20	Addition	101	117,804.59				117,804.59	
30	091.043.7650.010018	TGS ELP 043 DP - CS 5000' B-LINE REPL (VISTA DEL SOL SUBDIVISION SECTION)	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/11/17	1/1/20	Addition	101	(412.57)				(412.57)	
31	091.044.7044.010016	MCCOMBS LEAK REPLACEMENT - M5	367 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	58,486.00				58,486.00	
32	091.051.7634.010003	1110 W. 3RD ST. MAIN EXTENSION PARENT	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	Commercial	10/19/19	2/1/20	Addition	106	(11,073.86)				(11,073.86)	
33	091.051.7634.010003	1110 W. 3RD ST. MAIN EXTENSION PARENT	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	Commercial	10/19/19	2/1/20	Addition	101	11,060.25				11,060.25	
34	091.051.7634.010003	1110 W. 3RD ST. MAIN EXTENSION PARENT	376.9 Cathodic Protection	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	Commercial	10/19/19	2/1/20	Addition	106	(376.83)				(376.83)	
35	091.051.7634.010003	1110 W. 3RD ST. MAIN EXTENSION PARENT	376.9 Cathodic Protection	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	Commercial	10/19/19	2/1/20	Addition	101	390.44				390.44	
36	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All		6/1/20	Addition	106	683.20				683.20	Note A
37	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All		7/1/20	Addition	106	3,174.13				3,174.13	Note A
38	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All		8/1/20	Addition	106	532.77				532.77	Note A
39	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All		9/1/20	Addition	106	1,857.80				1,857.80	Note A
40	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All		10/1/20	Addition	106	3,205.21				3,205.21	Note A
41	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All		11/1/20	Addition	106	1,516.14				1,516.14	Note A
42	091.051.7650.005100	Distr-Main Installation to Connect New Customers	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All		12/1/20	Addition	106	384.66				384.66	Note A
43	091.051.7650.010676	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-MAINS)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	1/9/20	1/1/20	Addition	106	123,318.57				123,318.57	

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44	091.051.7650.010676	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-MAINS)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	1/9/20	2/1/20	Addition	106	1,357.13				1,357.13	
45	091.051.7650.010676	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-MAINS)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	1/9/20	3/1/20	Addition	106	17,763.73				17,763.73	
46	091.051.7650.010676	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-MAINS)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	1/9/20	6/1/20	Addition	106	(142,439.43)				(142,439.43)	
47	091.051.7650.010676	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-MAINS)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	1/9/20	6/1/20	Addition	101	142,439.43				142,439.43	
48	091.051.7650.010679	VALLEY CREEK UNIT 3 (MAINS-PARENT)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	2/27/20	2/1/20	Addition	106	67,388.65				67,388.65	
49	091.051.7650.010679	VALLEY CREEK UNIT 3 (MAINS-PARENT)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	2/27/20	3/1/20	Addition	106	(15,879.41)				(15,879.41)	
50	091.051.7650.010679	VALLEY CREEK UNIT 3 (MAINS-PARENT)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	2/27/20	6/1/20	Addition	106	(51,509.24)				(51,509.24)	
51	091.051.7650.010679	VALLEY CREEK UNIT 3 (MAINS-PARENT)	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	2/27/20	6/1/20	Addition	101	51,509.24				51,509.24	
52	091.051.7650.010682	TGS ELP 051 NDP - PE 1952' DARRINGTON DR PHASE 1 (EASTLAKE-PASEO DEL ESTE) CIP GOV RELOC	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	11/2/20	11/1/20	Addition	106	119,328.97				119,328.97	
53	091.051.7650.010682	TGS ELP 051 NDP - PE 1952' DARRINGTON DR PHASE 1 (EASTLAKE-PASEO DEL ESTE) CIP GOV RELOC	376.0 Mains	Installation or Replacement of Facilities to Increase or Improve System Deliverability	WTSA	All	11/2/20	12/1/20	Addition	106	6,063.10				6,063.10	
54	091.052.7634.010005	TGS 051 MCCAMEY NDU - NIMITZ AND CROCKET SERVICES (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	4/18/18	4/1/20	Addition	106	(1,242.71)				(1,242.71)	
55	091.052.7634.010005	TGS 051 MCCAMEY NDU - NIMITZ AND CROCKET SERVICES (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	4/18/18	6/1/20	Addition	106	(8,865.77)				(8,865.77)	
56	091.052.7634.010005	TGS 051 MCCAMEY NDU - NIMITZ AND CROCKET SERVICES (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	4/18/18	6/1/20	Addition	101	8,865.77				8,865.77	
57	091.052.7634.010009	E 18TH ST NEW SUBDIVISION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/21/17	4/1/20	Addition	106	1,340.77				1,340.77	
58	091.052.7634.010011	PARKWAY EAST SUBDIVISION- PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/6/18	1/1/20	Addition	106	3,234.33				3,234.33	
59	091.052.7634.010011	PARKWAY EAST SUBDIVISION- PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/6/18	2/1/20	Addition	106	3,484.28				3,484.28	
60	091.052.7634.010011	PARKWAY EAST SUBDIVISION- PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/6/18	3/1/20	Addition	106	(1,037.58)				(1,037.58)	
61	091.052.7634.010011	PARKWAY EAST SUBDIVISION- PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/6/18	6/1/20	Addition	106	(1,273.10)				(1,273.10)	
62	091.052.7634.010011	PARKWAY EAST SUBDIVISION- PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/6/18	9/1/20	Addition	106	(139,006.95)				(139,006.95)	
63	091.052.7634.010011	PARKWAY EAST SUBDIVISION- PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/6/18	9/1/20	Addition	101	139,006.95				139,006.95	
64	091.052.7634.010013	2901 S HELEN PROJECT FCT 052 LINE EXTENSIONS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/20/17	1/1/20	Addition	106	(256.95)				(256.95)	

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65	091.052.7634.010013	2901 S HELEN PROJECT FCT 052 LINE EXTENSIONS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/20/17	6/1/20	Addition	106	(2.63)				(2.63)	
66	091.052.7634.010013	2901 S HELEN PROJECT FCT 052 LINE EXTENSIONS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/20/17	6/1/20	Addition	101	524.92				524.92	
67	091.052.7634.010013	2901 S HELEN PROJECT FCT 052 LINE EXTENSIONS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/20/17	1/1/20	Addition	106	99.49				99.49	
68	091.052.7634.010013	2901 S HELEN PROJECT FCT 052 LINE EXTENSIONS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/20/17	6/1/20	Addition	106	(522.29)				(522.29)	
69	091.052.7634.010014	2500 S BICKLEY AVE PILOTS PROJECT FCT 052 LINE EXTENSIONS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/13/18	6/1/20	Addition	106	4,283.37				4,283.37	
70	091.052.7634.010014	2500 S BICKLEY AVE PILOTS PROJECT FCT 052 LINE EXTENSIONS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/13/18	6/1/20	Addition	106	478.50				478.50	
71	091.052.7634.010015	TGS-PERM-052 FCT-INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/9/18	10/1/20	Addition	106	122.20				122.20	
72	091.052.7634.010015	TGS-PERM-052 FCT-INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/9/18	10/1/20	Addition	106	10.21				10.21	
73	091.052.7634.010015	TGS-PERM-052 FCT-INSTALL APPROX 360FT OF 2IN PE-133 S FRONTAGE RD, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/9/18	10/1/20	Addition	106	34.82				34.82	
74	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/10/18	2/1/20	Addition	106	(17,397.13)				(17,397.13)	
75	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/10/18	2/1/20	Addition	101	17,222.32				17,222.32	
76	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/10/18	2/1/20	Addition	106	(164.88)				(164.88)	
77	091.052.7634.010016	PER - 052 - FCT - PIGMAN ST, PECOS, EXTEND MAIN 465' FOR NEW CUSTOMER	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/10/18	2/1/20	Addition	101	339.69				339.69	
78	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	101	2,390.06				2,390.06	Note A
79	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	21,167.09				21,167.09	Note A
80	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	20,642.60				20,642.60	Note A
81	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	24,030.82				24,030.82	Note A
82	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	101	(27,901.46)				(27,901.46)	Note A
83	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	2,256.63				2,256.63	Note A
84	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	101	(2,649.77)				(2,649.77)	Note A
85	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,704.67)				(1,704.67)	Note A

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86	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	101	10,304.78				10,304.78	Note A
87	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		6/1/20	Addition	106	2,902.17				2,902.17	Note A
88	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		6/1/20	Addition	101	9,692.46				9,692.46	Note A
89	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	(1,029.91)				(1,029.91)	Note A
90	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	101	8,866.47				8,866.47	Note A
91	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		8/1/20	Addition	106	(1,478.61)				(1,478.61)	Note A
92	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		8/1/20	Addition	101	7,115.45				7,115.45	Note A
93	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	6,037.61				6,037.61	Note A
94	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(4,911.10)				(4,911.10)	Note A
95	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	101	11,505.39				11,505.39	Note A
96	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	(2,134.69)				(2,134.69)	Note A
97	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	101	1,705.26				1,705.26	Note A
98	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		12/1/20	Addition	106	8,302.04				8,302.04	Note A
99	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		12/1/20	Addition	101	5,330.40				5,330.40	Note A
100	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	642.09				642.09	Note A
101	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	2,257.64				2,257.64	Note A
102	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,705.68)				(1,705.68)	Note A
103	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		6/1/20	Addition	106	(1,194.05)				(1,194.05)	Note A
104	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	3,066.31				3,066.31	Note A
105	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		8/1/20	Addition	106	(3,066.31)				(3,066.31)	Note A
106	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	147.99				147.99	Note A

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
107	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	2,566.20				2,566.20	Note A
108	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	(2,134.69)				(2,134.69)	Note A
109	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		12/1/20	Addition	106	8,302.06				8,302.06	Note A
110	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	11.53				11.53	Note A
111	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	11.53				11.53	Note A
112	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	11.53				11.53	Note A
113	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	11.53				11.53	Note A
114	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	11.53				11.53	Note A
115	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		6/1/20	Addition	106	11.53				11.53	Note A
116	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	11.77				11.77	Note A
117	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		8/1/20	Addition	106	11.77				11.77	Note A
118	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	11.77				11.77	Note A
119	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	11.77				11.77	Note A
120	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	11.77				11.77	Note A
121	091.052.7635.005105	Install New Residential Meters & Regulators	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		12/1/20	Addition	106	11.77				11.77	Note A
122	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		3/1/20	Addition	106	726.26				726.26	Note A
123	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		4/1/20	Addition	106	1,563.15				1,563.15	Note A
124	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		9/1/20	Addition	106	(2,240.57)				(2,240.57)	Note A
125	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		9/1/20	Addition	101	6,283.61				6,283.61	Note A
126	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		11/1/20	Addition	106	3,817.64				3,817.64	Note A
127	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		12/1/20	Addition	106	(4,227.62)				(4,227.62)	Note A

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128	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		12/1/20	Addition	101	8,455.07				8,455.07	Note A
129	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		3/1/20	Addition	106	363.07				363.07	Note A
130	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		4/1/20	Addition	106	781.50				781.50	Note A
131	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		9/1/20	Addition	106	(1,120.15)				(1,120.15)	Note A
132	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		11/1/20	Addition	106	1,908.74				1,908.74	Note A
133	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		12/1/20	Addition	106	(2,113.72)				(2,113.72)	Note A
134	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		3/1/20	Addition	106	363.12				363.12	Note A
135	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		4/1/20	Addition	106	781.57				781.57	Note A
136	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		9/1/20	Addition	106	(1,120.27)				(1,120.27)	Note A
137	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		11/1/20	Addition	106	1,908.74				1,908.74	Note A
138	091.052.7635.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial		12/1/20	Addition	106	(2,113.73)				(2,113.73)	Note A
139	091.052.7635.010001	PER- FCT-052-2400 SCHMIDT DR., INSTALL 1050' OF 2" PE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/15/18	2/1/20	Addition	106	4,038.04				4,038.04	
140	091.052.7635.010001	PER- FCT-052-2400 SCHMIDT DR., INSTALL 1050' OF 2" PE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/15/18	3/1/20	Addition	106	(689.38)				(689.38)	
141	091.052.7635.010001	PER- FCT-052-2400 SCHMIDT DR., INSTALL 1050' OF 2" PE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/15/18	5/1/20	Addition	106	(47,366.06)				(47,366.06)	
142	091.052.7635.010001	PER- FCT-052-2400 SCHMIDT DR., INSTALL 1050' OF 2" PE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/15/18	5/1/20	Addition	101	47,366.06				47,366.06	
143	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	4/1/20	Addition	106	17,579.06				17,579.06	
144	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	5/1/20	Addition	106	12,334.32				12,334.32	
145	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	7/1/20	Addition	106	2,796.51				2,796.51	
146	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	4/1/20	Addition	106	0.59				0.59	
147	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	5/1/20	Addition	106	9.63				9.63	
148	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	7/1/20	Addition	106	82.03				82.03	

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149	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	4/1/20	Addition	106	15.84				15.84	
150	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	5/1/20	Addition	106	485.89				485.89	
151	091.052.7635.010003	TGS-PERMIAN-052 FCT-INSTALL APPROX 1700FT OF 2IN POLY-PECOS CORNERS, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/3/18	7/1/20	Addition	106	179.23				179.23	
152	091.052.7635.010004	PER-FCT-052-JACKSON SUBDIVISION, INSTALL 725; OF 2" PE MAIN & 8 SVC STUBS FOR 16 NEW SVCS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	6/25/19	7/1/20	Addition	106	1,727.56				1,727.56	
153	091.052.7635.010004	PER-FCT-052-JACKSON SUBDIVISION, INSTALL 725; OF 2" PE MAIN & 8 SVC STUBS FOR 16 NEW SVCS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	6/25/19	7/1/20	Addition	106	96.32				96.32	
154	091.052.7635.010004	PER-FCT-052-JACKSON SUBDIVISION, INSTALL 725; OF 2" PE MAIN & 8 SVC STUBS FOR 16 NEW SVCS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	6/25/19	7/1/20	Addition	106	986.94				986.94	
155	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/25/19	5/1/20	Addition	106	764.26				764.26	
156	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/25/19	5/1/20	Addition	106	53.40				53.40	
157	091.052.7635.010005	PER-FCT-052-MLE FOR NEW COMM CUSTOMER, 2400 S. TEXAS ST., PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/25/19	5/1/20	Addition	106	571.45				571.45	
158	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	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	6/25/19	4/1/20	Addition	106	950.64				950.64	
159	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	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	6/25/19	9/1/20	Addition	106	(27,815.08)				(27,815.08)	
160	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	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	6/25/19	9/1/20	Addition	101	27,815.08				27,815.08	
161	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	43,891.01				43,891.01	
162	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	1,838.80				1,838.80	
163	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	(45,729.81)				(45,729.81)	
164	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	101	45,798.12				45,798.12	
165	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	47.72				47.72	
166	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	69.49				69.49	
167	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	(117.21)				(117.21)	
168	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	782.71				782.71	
169	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	93.00				93.00	

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170	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	(875.71)				(875.71)	
171	091.052.7635.010007	PER - FCT - -052 - MLE AND NEW COMM SVC, 31 COUNTY ROAD 201, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	101	924.61				924.61	
172	091.052.7635.010008	TGS FCT 052 - ANDREWS CO TEXAS JAIL PROJECT - IP GAS MAIN EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	5/1/20	Addition	106	18,672.98				18,672.98	
173	091.052.7635.010008	TGS FCT 052 - ANDREWS CO TEXAS JAIL PROJECT - IP GAS MAIN EXTENSION	379.0 Meas & Reg Stat Eq-City	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	5/1/20	Addition	106	6,409.40				6,409.40	
174	091.052.7635.010009	TGS FCT 052 - ANDREWS COUNTY JAIL STA-INSTALL REG STATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	5/1/20	Addition	106	30,015.41				30,015.41	
175	091.052.7635.010009	TGS FCT 052 - ANDREWS COUNTY JAIL STA-INSTALL REG STATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	6/1/20	Addition	106	212.26				212.26	
176	091.052.7635.010009	TGS FCT 052 - ANDREWS COUNTY JAIL STA-INSTALL REG STATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	7/1/20	Addition	106	2,410.52				2,410.52	
177	091.052.7635.010009	TGS FCT 052 - ANDREWS COUNTY JAIL STA-INSTALL REG STATION	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	5/1/20	Addition	106	68,583.31				68,583.31	
178	091.052.7635.010009	TGS FCT 052 - ANDREWS COUNTY JAIL STA-INSTALL REG STATION	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	6/1/20	Addition	106	342.75				342.75	
179	091.052.7635.010009	TGS FCT 052 - ANDREWS COUNTY JAIL STA-INSTALL REG STATION	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/12/20	7/1/20	Addition	106	3,892.39				3,892.39	
180	091.052.7635.010010	TGS FCT 052 - ANDREWS CO TEXAS JAIL PROJECT - HP GAS MAIN EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/11/20	5/1/20	Addition	106	212,789.72				212,789.72	
181	091.052.7635.010010	TGS FCT 052 - ANDREWS CO TEXAS JAIL PROJECT - HP GAS MAIN EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/11/20	6/1/20	Addition	106	2,280.94				2,280.94	
182	091.052.7635.010010	TGS FCT 052 - ANDREWS CO TEXAS JAIL PROJECT - HP GAS MAIN EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/11/20	8/1/20	Addition	106	12,018.46				12,018.46	
183	091.052.7635.010010	TGS FCT 052 - ANDREWS CO TEXAS JAIL PROJECT - HP GAS MAIN EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/11/20	9/1/20	Addition	106	(12,509.90)				(12,509.90)	
184	091.052.7635.010010	TGS FCT 052 - ANDREWS CO TEXAS JAIL PROJECT - HP GAS MAIN EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/11/20	11/1/20	Addition	106	(20,433.34)				(20,433.34)	
185	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	6,005.55				6,005.55	
186	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	(1,512.96)				(1,512.96)	
187	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	4/1/20	Addition	106	(1,688.57)				(1,688.57)	
188	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	5/1/20	Addition	106	2,124.97				2,124.97	
189	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	2,153.20				2,153.20	
190	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	7/1/20	Addition	106	2,810.21				2,810.21	

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191	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	106	(9,892.40)				(9,892.40)	
192	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	101	9,918.15				9,918.15	
193	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	2,512.04				2,512.04	
194	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	(632.85)				(632.85)	
195	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	5/1/20	Addition	106	833.49				833.49	
196	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	844.57				844.57	
197	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	7/1/20	Addition	106	238.73				238.73	
198	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	106	(3,795.98)				(3,795.98)	
199	091.052.7635.010011	PARENT - FCT 052 - 2021 S. ILDA, MONAHANS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	101	3,770.23				3,770.23	
200	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	4/1/20	Addition	106	14,208.61				14,208.61	
201	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	6/1/20	Addition	106	33.37				33.37	
202	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	7/1/20	Addition	106	312.45				312.45	
203	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	10/1/20	Addition	106	(14,554.43)				(14,554.43)	
204	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	10/1/20	Addition	101	16,397.52				16,397.52	
205	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	4/1/20	Addition	106	2,111.16				2,111.16	
206	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	6/1/20	Addition	106	5.01				5.01	
207	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	7/1/20	Addition	106	32.11				32.11	
208	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	10/1/20	Addition	106	(2,148.28)				(2,148.28)	
209	091.052.7635.010012	PARENT - FCT 052 - 1400 N. HWY 385, ANDREWS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	10/1/20	Addition	101	305.19				305.19	
210	091.052.7635.010013	PARENT - FCT 052 - SUNSET ESTATES SUBDIVISION, ANDREWS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/18/20	4/1/20	Addition	106	29,417.07				29,417.07	
211	091.052.7635.010013	PARENT - FCT 052 - SUNSET ESTATES SUBDIVISION, ANDREWS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/18/20	9/1/20	Addition	106	979.50				979.50	

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212	091.052.7635.010013	PARENT - FCT 052 - SUNSET ESTATES SUBDIVISION, ANDREWS	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/18/20	4/1/20	Addition	106	148.62				148.62	
213	091.052.7635.010013	PARENT - FCT 052 - SUNSET ESTATES SUBDIVISION, ANDREWS	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/18/20	9/1/20	Addition	106	64.86				64.86	
214	091.052.7635.010013	PARENT - FCT 052 - SUNSET ESTATES SUBDIVISION, ANDREWS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/18/20	4/1/20	Addition	106	4,003.15				4,003.15	
215	091.052.7635.010013	PARENT - FCT 052 - SUNSET ESTATES SUBDIVISION, ANDREWS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/18/20	9/1/20	Addition	106	70.28				70.28	
216	091.052.7635.010014	PARENT - FCT 052 - 1500 WILLOW, MEADOWBROOK SUBDIVISION, PECOS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/5/20	11/1/20	Addition	106	86,630.80				86,630.80	
217	091.052.7635.010014	PARENT - FCT 052 - 1500 WILLOW, MEADOWBROOK SUBDIVISION, PECOS	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/5/20	11/1/20	Addition	106	183.84				183.84	
218	091.052.7635.010014	PARENT - FCT 052 - 1500 WILLOW, MEADOWBROOK SUBDIVISION, PECOS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/5/20	11/1/20	Addition	106	6,126.12				6,126.12	
219	091.052.7635.010016	PARENT - FCT 052 - 107 N. BURLESON, MCCAMEY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/2/20	12/1/20	Addition	106	10,663.28				10,663.28	
220	091.052.7635.010016	PARENT - FCT 052 - 107 N. BURLESON, MCCAMEY	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/2/20	12/1/20	Addition	106	(2,452.25)				(2,452.25)	
221	091.052.7635.010016	PARENT - FCT 052 - 107 N. BURLESON, MCCAMEY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/2/20	12/1/20	Addition	106	4,703.59				4,703.59	
222	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		1/1/20	Addition	106	30.17				30.17	Note A
223	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		3/1/20	Addition	106	2,828.66				2,828.66	Note A
224	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		4/1/20	Addition	106	625.27				625.27	Note A
225	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		5/1/20	Addition	106	919.06				919.06	Note A
226	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		6/1/20	Addition	106	13,135.33				13,135.33	Note A
227	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		7/1/20	Addition	106	271.18				271.18	Note A
228	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		8/1/20	Addition	106	207.29				207.29	Note A
229	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		10/1/20	Addition	106	6,471.76				6,471.76	Note A
230	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		1/1/20	Addition	106	30.18				30.18	Note A
231	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		3/1/20	Addition	106	2,828.65				2,828.65	Note A
232	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		3/1/20	Addition	101	14,549.87				14,549.87	Note A

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233	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		4/1/20	Addition	106	625.27				625.27	Note A
234	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		5/1/20	Addition	106	919.08				919.08	Note A
235	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		6/1/20	Addition	106	13,135.33				13,135.33	Note A
236	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		7/1/20	Addition	106	271.18				271.18	Note A
237	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		8/1/20	Addition	106	207.28				207.28	Note A
238	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		10/1/20	Addition	106	6,471.77				6,471.77	Note A
239	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		1/1/20	Addition	106	30.16				30.16	Note A
240	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		3/1/20	Addition	106	2,828.72				2,828.72	Note A
241	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		4/1/20	Addition	106	625.28				625.28	Note A
242	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		5/1/20	Addition	106	919.11				919.11	Note A
243	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		6/1/20	Addition	106	13,135.54				13,135.54	Note A
244	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		7/1/20	Addition	106	271.18				271.18	Note A
245	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		8/1/20	Addition	106	207.30				207.30	Note A
246	091.052.7647.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		10/1/20	Addition	106	6,471.86				6,471.86	Note A
247	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		7/1/20	Addition	106	48.00				48.00	Note A
248	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		8/1/20	Addition	106	8.47				8.47	Note A
249	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	106	(56.47)				(56.47)	Note A
250	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	101	56.52				56.52	Note A
251	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		12/1/20	Addition	106	1,675.28				1,675.28	Note A
252	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		7/1/20	Addition	106	7,218.78				7,218.78	Note A
253	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		8/1/20	Addition	106	1,270.87				1,270.87	Note A

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254	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	106	(8,489.65)				(8,489.65)	Note A
255	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	101	8,495.63				8,495.63	Note A
256	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		12/1/20	Addition	106	3,350.61				3,350.61	Note A
257	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		7/1/20	Addition	106	91.30				91.30	Note A
258	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		8/1/20	Addition	106	16.07				16.07	Note A
259	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	106	(107.37)				(107.37)	Note A
260	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	101	93.36				93.36	Note A
261	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		12/1/20	Addition	106	1,675.30				1,675.30	Note A
262	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		7/1/20	Addition	106	14.05				14.05	Note A
263	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		8/1/20	Addition	106	2.47				2.47	Note A
264	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	106	(16.52)				(16.52)	Note A
265	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		9/1/20	Addition	101	24.50				24.50	Note A
266	091.052.7647.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation		12/1/20	Addition	106	1,675.28				1,675.28	Note A
267	091.052.7647.010095	NEW WBAMC PARKING LOT B HOSPITAL LOOP CONNECTION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Transportation	12/4/20	12/1/20	Addition	106	48,761.74				48,761.74	
268	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	800.77				800.77	Note A
269	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	2,179.96				2,179.96	Note A
270	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,458.64)				(1,458.64)	Note A
271	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	(1,943.66)				(1,943.66)	Note A
272	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,103.76)				(1,103.76)	Note A
273	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	7,124.77				7,124.77	Note A
274	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(7,124.77)				(7,124.77)	Note A

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
275	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(22.21)				(22.21)	Note A
276	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	374.2 Land Rights	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	22.21				22.21	Note A
277	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	101	1,737.41				1,737.41	Note A
278	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	800.77				800.77	Note A
279	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	2,179.97				2,179.97	Note A
280	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,458.65)				(1,458.65)	Note A
281	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	(1,943.66)				(1,943.66)	Note A
282	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,103.76)				(1,103.76)	Note A
283	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	7,124.77				7,124.77	Note A
284	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(7,124.77)				(7,124.77)	Note A
285	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(22.21)				(22.21)	Note A
286	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	22.21				22.21	Note A
287	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	685,018.71				685,018.71	Note A
288	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	791,180.38				791,180.38	Note A
289	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,320,610.69)				(1,320,610.69)	Note A
290	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	101	1,911,275.14				1,911,275.14	Note A
291	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	35,933.33				35,933.33	Note A
292	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	101	818,448.88				818,448.88	Note A
293	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(112,161.38)				(112,161.38)	Note A
294	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	101	698,576.46				698,576.46	Note A
295	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		6/1/20	Addition	106	88,794.65				88,794.65	Note A

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
296	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		6/1/20	Addition	101	722,063.57				722,063.57	Note A
297	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	(222,074.38)				(222,074.38)	Note A
298	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	101	655,760.09				655,760.09	Note A
299	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		8/1/20	Addition	106	628,203.18				628,203.18	Note A
300	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(417,340.29)				(417,340.29)	Note A
301	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	101	1,004,407.46				1,004,407.46	Note A
302	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	10,440.86				10,440.86	Note A
303	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	101	438,452.53				438,452.53	Note A
304	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	(44,765.86)				(44,765.86)	Note A
305	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	101	359,797.57				359,797.57	Note A
306	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		12/1/20	Addition	106	46,353.25				46,353.25	Note A
307	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		12/1/20	Addition	101	326,480.30				326,480.30	Note A
308	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	800.77				800.77	Note A
309	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	2,179.96				2,179.96	Note A
310	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,458.64)				(1,458.64)	Note A
311	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	(1,943.66)				(1,943.66)	Note A
312	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,103.76)				(1,103.76)	Note A
313	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	7,124.77				7,124.77	Note A
314	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(7,124.77)				(7,124.77)	Note A
315	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(22.21)				(22.21)	Note A
316	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.1 Ind Service Line Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	22.21				22.21	Note A

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317	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	800.77				800.77	Note A
318	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	2,179.96				2,179.96	Note A
319	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,458.64)				(1,458.64)	Note A
320	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	(1,943.66)				(1,943.66)	Note A
321	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,103.76)				(1,103.76)	Note A
322	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	7,124.77				7,124.77	Note A
323	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(7,124.77)				(7,124.77)	Note A
324	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(22.21)				(22.21)	Note A
325	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	22.21				22.21	Note A
326	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	800.76				800.76	Note A
327	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	2,179.88				2,179.88	Note A
328	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,458.53)				(1,458.53)	Note A
329	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	(1,943.66)				(1,943.66)	Note A
330	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,103.76)				(1,103.76)	Note A
331	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	7,124.77				7,124.77	Note A
332	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(7,124.77)				(7,124.77)	Note A
333	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(22.21)				(22.21)	Note A
334	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.4 Yard Lines-Customer	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	22.21				22.21	Note A
335	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		12/1/20	Addition	101	28,534.12				28,534.12	Note A
336	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	800.77				800.77	Note A
337	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	2,179.96				2,179.96	Note A

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338	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,458.64)				(1,458.64)	Note A
339	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	(1,943.66)				(1,943.66)	Note A
340	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,103.76)				(1,103.76)	Note A
341	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	7,124.77				7,124.77	Note A
342	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(7,124.77)				(7,124.77)	Note A
343	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(22.21)				(22.21)	Note A
344	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	22.21				22.21	Note A
345	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		1/1/20	Addition	106	800.77				800.77	Note A
346	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		2/1/20	Addition	106	2,179.96				2,179.96	Note A
347	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		3/1/20	Addition	106	(1,458.64)				(1,458.64)	Note A
348	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		4/1/20	Addition	106	(1,943.66)				(1,943.66)	Note A
349	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		5/1/20	Addition	106	(1,103.76)				(1,103.76)	Note A
350	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	106	7,124.77				7,124.77	Note A
351	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	106	(7,124.77)				(7,124.77)	Note A
352	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	101	75,985.33				75,985.33	Note A
353	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		10/1/20	Addition	106	(22.21)				(22.21)	Note A
354	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		11/1/20	Addition	106	22.21				22.21	Note A
355	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		9/1/20	Addition	101	790.31				790.31	Note A
356	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	5,643.42				5,643.42	Note A
357	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	6,094.94				6,094.94	Note A
358	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	(16,421.92)				(16,421.92)	Note A

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
359	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	3,727.89				3,727.89	Note A
360	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	2,823.37				2,823.37	Note A
361	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	1,952.47				1,952.47	Note A
362	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	4,006.36				4,006.36	Note A
363	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	8,004.04				8,004.04	Note A
364	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(19,167.59)				(19,167.59)	Note A
365	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	2,815.84				2,815.84	Note A
366	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	1,557.98				1,557.98	Note A
367	091.052.7650.005105	BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	(4,154.26)				(4,154.26)	Note A
368	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	5,643.38				5,643.38	Note A
369	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	6,094.90				6,094.90	Note A
370	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	(16,421.80)				(16,421.80)	Note A
371	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	3,727.82				3,727.82	Note A
372	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	2,823.32				2,823.32	Note A
373	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	1,952.48				1,952.48	Note A
374	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	4,006.33				4,006.33	Note A
375	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	8,003.97				8,003.97	Note A
376	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(19,167.33)				(19,167.33)	Note A
377	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	2,815.84				2,815.84	Note A
378	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	1,558.01				1,558.01	Note A
379	091.052.7650.005105	BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	(4,154.30)				(4,154.30)	Note A

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
380	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	5,643.38				5,643.38	Note A
381	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	6,094.88				6,094.88	Note A
382	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	(16,421.78)				(16,421.78)	Note A
383	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	3,727.82				3,727.82	Note A
384	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	2,823.34				2,823.34	Note A
385	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	1,952.48				1,952.48	Note A
386	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	4,006.33				4,006.33	Note A
387	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	8,003.97				8,003.97	Note A
388	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(19,167.35)				(19,167.35)	Note A
389	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	2,815.84				2,815.84	Note A
390	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	1,558.01				1,558.01	Note A
391	091.052.7650.005105	BLANKET METERS	380.2 Comm Service Line	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	(4,154.30)				(4,154.30)	Note A
392	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	5,643.38				5,643.38	Note A
393	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	6,094.90				6,094.90	Note A
394	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	(16,421.80)				(16,421.80)	Note A
395	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	101	112,094.13				112,094.13	Note A
396	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	3,727.82				3,727.82	Note A
397	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	2,823.34				2,823.34	Note A
398	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	1,952.48				1,952.48	Note A
399	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	4,006.32				4,006.32	Note A
400	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	8,003.98				8,003.98	Note A

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401	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(19,167.35)				(19,167.35)	Note A
402	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	101	253.61				253.61	Note A
403	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	2,815.82				2,815.82	Note A
404	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	1,557.98				1,557.98	Note A
405	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	(4,154.25)				(4,154.25)	Note A
406	091.052.7650.005105	BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	101	85,380.52				85,380.52	Note A
407	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	5,643.38				5,643.38	Note A
408	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	6,094.90				6,094.90	Note A
409	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	(16,421.80)				(16,421.80)	Note A
410	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	3,727.82				3,727.82	Note A
411	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	2,823.34				2,823.34	Note A
412	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	1,952.48				1,952.48	Note A
413	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	4,006.33				4,006.33	Note A
414	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	8,003.97				8,003.97	Note A
415	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(19,167.35)				(19,167.35)	Note A
416	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	2,815.87				2,815.87	Note A
417	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	1,558.00				1,558.00	Note A
418	091.052.7650.005105	BLANKET METERS	382.0 Meter Installations	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	(4,154.32)				(4,154.32)	Note A
419	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	5,642.61				5,642.61	Note A
420	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	6,094.08				6,094.08	Note A
421	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	(16,419.40)				(16,419.40)	Note A

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422	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	3,727.82				3,727.82	Note A
423	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	2,823.34				2,823.34	Note A
424	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	1,952.48				1,952.48	Note A
425	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	4,006.33				4,006.33	Note A
426	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	8,003.97				8,003.97	Note A
427	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(19,167.36)				(19,167.36)	Note A
428	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	101	177,914.57				177,914.57	Note A
429	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	2,815.84				2,815.84	Note A
430	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	1,558.01				1,558.01	Note A
431	091.052.7650.005105	BLANKET METERS	383.0 House Regulators	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	(4,154.28)				(4,154.28)	Note A
432	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	10,909.27				10,909.27	Note A
433	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	24,787.58				24,787.58	Note A
434	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	7,027.25				7,027.25	Note A
435	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	26,440.90				26,440.90	Note A
436	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	16,907.84				16,907.84	Note A
437	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	4,563.17				4,563.17	Note A
438	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	15,241.11				15,241.11	Note A
439	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	18,008.91				18,008.91	Note A
440	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(130,885.27)				(130,885.27)	Note A
441	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	8,495.62				8,495.62	Note A
442	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	(8,451.82)				(8,451.82)	Note A

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443	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	378.0 Meas & Reg Stat Eq-General	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	(1,106.15)				(1,106.15)	Note A
444	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	101	420.79				420.79	Note A
445	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	101	23,769.24				23,769.24	Note A
446	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	101	23.05				23.05	Note A
447	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	381.0 Meters	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	101	28,025.03				28,025.03	Note A
448	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		1/1/20	Addition	106	10,909.44				10,909.44	Note A
449	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		2/1/20	Addition	106	24,787.96				24,787.96	Note A
450	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		3/1/20	Addition	106	7,027.35				7,027.35	Note A
451	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		4/1/20	Addition	106	26,441.29				26,441.29	Note A
452	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		5/1/20	Addition	106	16,908.07				16,908.07	Note A
453	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		6/1/20	Addition	106	4,563.27				4,563.27	Note A
454	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		7/1/20	Addition	106	15,241.33				15,241.33	Note A
455	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		8/1/20	Addition	106	18,009.16				18,009.16	Note A
456	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	106	(130,887.25)				(130,887.25)	Note A
457	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	101	246,741.21				246,741.21	Note A
458	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		10/1/20	Addition	106	8,495.53				8,495.53	Note A
459	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		11/1/20	Addition	106	(8,451.69)				(8,451.69)	Note A
460	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	385.0 Ind Meas & Reg Sta Equip	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		12/1/20	Addition	106	19,484.43				19,484.43	Note A
461	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	397.0 Communication Equipment	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Industrial		9/1/20	Addition	101	21,961.72				21,961.72	Note A
462	091.052.7650.010328	RELOCATE SVC LINE FOR 6045 NOVA WAY PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/29/18	6/1/20	Addition	106	1,055.34				1,055.34	
463	091.052.7650.010328	RELOCATE SVC LINE FOR 6045 NOVA WAY PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/29/18	6/1/20	Addition	101	(1,055.34)				(1,055.34)	

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464	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	1/1/20	Addition	106	(15,375.88)				(15,375.88)	
465	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	2/1/20	Addition	106	(2,131.44)				(2,131.44)	
466	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	3/1/20	Addition	106	734.21				734.21	
467	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	106	(63,873.85)				(63,873.85)	
468	091.052.7650.010401	MONTECILLO 9E AND 9W	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	101	85,009.89				85,009.89	
469	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	1/1/20	Addition	106	7,525.09				7,525.09	
470	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	2/1/20	Addition	106	(1,183.32)				(1,183.32)	
471	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	3/1/20	Addition	106	407.61				407.61	
472	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	106	(35,496.50)				(35,496.50)	
473	091.052.7650.010401	MONTECILLO 9E AND 9W	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	101	14,360.46				14,360.46	
474	091.052.7650.010404	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-SERVICES)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/11/19	3/1/20	Addition	106	(18,009.64)				(18,009.64)	
475	091.052.7650.010404	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-SERVICES)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/11/19	6/1/20	Addition	106	(30,648.01)				(30,648.01)	
476	091.052.7650.010404	JARDIN DE FLORES UNIT 1 PHASE 2 (PARENT-SERVICES)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/11/19	6/1/20	Addition	101	30,648.01				30,648.01	
477	091.052.7650.010412	DYER PALMS APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	6/1/20	Addition	106	(20,563.90)				(20,563.90)	
478	091.052.7650.010412	DYER PALMS APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	6/1/20	Addition	101	58,223.48				58,223.48	
479	091.052.7650.010412	DYER PALMS APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	6/1/20	Addition	106	(37,659.58)				(37,659.58)	
480	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	5/1/20	Addition	106	(135,373.39)				(135,373.39)	
481	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	5/1/20	Addition	101	147,678.18				147,678.18	
482	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	5/1/20	Addition	106	(37,159.23)				(37,159.23)	
483	091.052.7650.010414	PAINTED DESSERT AT MISSION RIDGE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	5/1/20	Addition	101	24,854.44				24,854.44	
484	091.052.7650.010419	MORNINGSIDE AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/21/17	6/1/20	Addition	106	(145,091.40)				(145,091.40)	

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485	091.052.7650.010419	MORNINGSIDE AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/21/17	6/1/20	Addition	101	157,433.96				157,433.96	
486	091.052.7650.010419	MORNINGSIDE AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/21/17	6/1/20	Addition	106	(57,876.85)				(57,876.85)	
487	091.052.7650.010419	MORNINGSIDE AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/21/17	6/1/20	Addition	101	45,534.29				45,534.29	
488	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	2/1/20	Addition	106	1,389.96				1,389.96	
489	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	3/1/20	Addition	106	(19.55)				(19.55)	
490	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	6/1/20	Addition	106	(40,708.54)				(40,708.54)	
491	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	6/1/20	Addition	101	33,272.51				33,272.51	
492	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	2/1/20	Addition	106	393.50				393.50	
493	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	3/1/20	Addition	106	(35.07)				(35.07)	
494	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	6/1/20	Addition	106	(9,276.56)				(9,276.56)	
495	091.052.7650.010420	VILLAS DEL VALLE UNIT 3 (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/19/17	6/1/20	Addition	101	16,712.59				16,712.59	
496	091.052.7650.010421	MONTECILLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	2/1/20	Addition	106	3,601.55				3,601.55	
497	091.052.7650.010421	MONTECILLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	3/1/20	Addition	106	(1,142.63)				(1,142.63)	
498	091.052.7650.010421	MONTECILLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	7/1/20	Addition	106	(11,719.99)				(11,719.99)	
499	091.052.7650.010421	MONTECILLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	9/1/20	Addition	106	(348,270.61)				(348,270.61)	
500	091.052.7650.010421	MONTECILLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	9/1/20	Addition	101	348,270.61				348,270.61	
501	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	6/1/20	Addition	106	(92,834.17)				(92,834.17)	
502	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	6/1/20	Addition	101	105,679.38				105,679.38	
503	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	6/1/20	Addition	106	(53,765.63)				(53,765.63)	
504	091.052.7650.010426	PAINTED DESERT AT MISSION RIDGE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	2/5/18	6/1/20	Addition	101	40,920.42				40,920.42	
505	091.052.7650.010448	VALLEY CREEK UNIT 3 (SERVICES-PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/20	2/1/20	Addition	106	4,075.29				4,075.29	

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506	091.052.7650.010448	VALLEY CREEK UNIT 3 (SERVICES-PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/20	3/1/20	Addition	106	8,092.37				8,092.37	
507	091.052.7650.010448	VALLEY CREEK UNIT 3 (SERVICES-PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/20	9/1/20	Addition	106	(12,167.66)				(12,167.66)	
508	091.052.7650.010448	VALLEY CREEK UNIT 3 (SERVICES-PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/20	9/1/20	Addition	101	12,167.66				12,167.66	
509	091.052.7650.010460	THE VIEW AT MISSION RIDGE UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	106	(38,651.07)				(38,651.07)	
510	091.052.7650.010460	THE VIEW AT MISSION RIDGE UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	101	38,091.63				38,091.63	
511	091.052.7650.010460	THE VIEW AT MISSION RIDGE UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	106	(6,763.32)				(6,763.32)	
512	091.052.7650.010460	THE VIEW AT MISSION RIDGE UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	9/5/18	6/1/20	Addition	101	7,322.76				7,322.76	
513	091.052.7650.010461	3500 JOE BATTLE MAIN LINE EXTENSION AND SERVICE LINE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/18	8/1/20	Addition	106	(5,360.60)				(5,360.60)	
514	091.052.7650.010461	3500 JOE BATTLE MAIN LINE EXTENSION AND SERVICE LINE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/18	8/1/20	Addition	101	8,662.24				8,662.24	
515	091.052.7650.010461	3500 JOE BATTLE MAIN LINE EXTENSION AND SERVICE LINE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/18	8/1/20	Addition	106	(4,160.23)				(4,160.23)	
516	091.052.7650.010461	3500 JOE BATTLE MAIN LINE EXTENSION AND SERVICE LINE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/18	8/1/20	Addition	101	858.59				858.59	
517	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	357,944.27				357,944.27	
518	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	23,704.55				23,704.55	
519	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	32,397.48				32,397.48	
520	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	25,848.55				25,848.55	
521	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	43,685.75				43,685.75	
522	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	19,711.94				19,711.94	
523	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	8/1/20	Addition	106	31,856.54				31,856.54	
524	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	24,702.86				24,702.86	
525	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	994.97				994.97	
526	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	11/1/20	Addition	106	2,393.27				2,393.27	

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527	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	602.20				602.20	
528	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	217.43				217.43	
529	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	(122.28)				(122.28)	
530	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	11.02				11.02	
531	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	8.78				8.78	
532	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	14.84				14.84	
533	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	8.74				8.74	
534	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	8/1/20	Addition	106	10.82				10.82	
535	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	260.56				260.56	
536	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	0.29				0.29	
537	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	11/1/20	Addition	106	0.83				0.83	
538	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	6.75				6.75	
539	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	132,106.85				132,106.85	
540	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	3,291.27				3,291.27	
541	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	11,636.74				11,636.74	
542	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	9,284.45				9,284.45	
543	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	15,691.36				15,691.36	
544	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	7,162.60				7,162.60	
545	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	8/1/20	Addition	106	11,442.47				11,442.47	
546	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	19,065.95				19,065.95	
547	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	357.39				357.39	

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548	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	11/1/20	Addition	106	859.64				859.64	
549	091.052.7650.010464	5353 RIDGE CT. - SANDOVAL APTS. (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	480.10				480.10	
550	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/4/18	8/1/20	Addition	106	(73,815.46)				(73,815.46)	
551	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/4/18	8/1/20	Addition	101	75,028.45				75,028.45	
552	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/4/18	8/1/20	Addition	106	(23,933.03)				(23,933.03)	
553	091.052.7650.010465	LA PUESTA DEL SOL UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/4/18	8/1/20	Addition	101	22,720.04				22,720.04	
554	091.052.7650.010467	5980 ETHEL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	15,357.18				15,357.18	
555	091.052.7650.010467	5980 ETHEL MLE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	4,165.04				4,165.04	
556	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	1/1/20	Addition	106	(994.15)				(994.15)	
557	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	3/1/20	Addition	106	108.06				108.06	
558	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	6/1/20	Addition	106	(93,530.62)				(93,530.62)	
559	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	6/1/20	Addition	101	93,769.09				93,769.09	
560	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	1/1/20	Addition	106	(126.92)				(126.92)	
561	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	3/1/20	Addition	106	13.79				13.79	
562	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	6/1/20	Addition	106	(22,409.60)				(22,409.60)	
563	091.052.7650.010468	PROJECT FCT 052 RANCHO DESIERTO BELLO UNIT 10	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/5/18	6/1/20	Addition	101	22,171.13				22,171.13	
564	091.052.7650.010469	PROJECT FCT 052-TIERRA DEL ESTE 81 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	3/19/18	6/1/20	Addition	106	(83,960.72)				(83,960.72)	
565	091.052.7650.010469	PROJECT FCT 052-TIERRA DEL ESTE 81 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	3/19/18	6/1/20	Addition	101	81,111.96				81,111.96	
566	091.052.7650.010469	PROJECT FCT 052-TIERRA DEL ESTE 81 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	3/19/18	6/1/20	Addition	106	(9,481.19)				(9,481.19)	
567	091.052.7650.010469	PROJECT FCT 052-TIERRA DEL ESTE 81 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	3/19/18	6/1/20	Addition	101	12,329.95				12,329.95	
568	091.052.7650.010470	PROJECT FCT 052-TIM FLOYD MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	3/19/18	9/1/20	Addition	106	(85,022.94)				(85,022.94)	

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569	091.052.7650.010470	PROJECT FCT 052-TIM FLOYD MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	3/19/18	9/1/20	Addition	101	85,022.94				85,022.94	
570	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	166,670.89				166,670.89	
571	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	(160.87)				(160.87)	
572	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	996.09				996.09	
573	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	8/1/20	Addition	106	4,560.09				4,560.09	
574	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	326.29				326.29	
575	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	14,775.66				14,775.66	
576	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	(14.26)				(14.26)	
577	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	89.75				89.75	
578	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	8/1/20	Addition	106	389.17				389.17	
579	091.052.7650.010476	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	29.42				29.42	
580	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	2/1/20	Addition	106	2,361.87				2,361.87	
581	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	3/1/20	Addition	106	(746.01)				(746.01)	
582	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	4/1/20	Addition	106	641.34				641.34	
583	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	7/1/20	Addition	106	(79,138.54)				(79,138.54)	
584	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	7/1/20	Addition	101	77,517.53				77,517.53	
585	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	2/1/20	Addition	106	312.34				312.34	
586	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	3/1/20	Addition	106	(98.09)				(98.09)	
587	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	4/1/20	Addition	106	85.72				85.72	
588	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	7/1/20	Addition	106	(10,406.93)				(10,406.93)	
589	091.052.7650.010477	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	12/6/18	7/1/20	Addition	101	12,027.94				12,027.94	

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590	091.052.7650.010478	PROJECT FCT 052-HOMESTEAD PALMS II	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/28/18	8/1/20	Addition	106	(26,776.05)				(26,776.05)	
591	091.052.7650.010478	PROJECT FCT 052-HOMESTEAD PALMS II	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/28/18	8/1/20	Addition	101	26,781.12				26,781.12	
592	091.052.7650.010478	PROJECT FCT 052-HOMESTEAD PALMS II	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/28/18	8/1/20	Addition	106	(5.07)				(5.07)	
593	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	4/1/20	Addition	106	(1,268.85)				(1,268.85)	
594	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	6/1/20	Addition	106	(17,010.87)				(17,010.87)	
595	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	6/1/20	Addition	101	16,245.84				16,245.84	
596	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	4/1/20	Addition	106	534.32				534.32	
597	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	6/1/20	Addition	106	(922.85)				(922.85)	
598	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	6/1/20	Addition	101	1,610.58				1,610.58	
599	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	4/1/20	Addition	106	(1,198.69)				(1,198.69)	
600	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	6/1/20	Addition	106	(2,288.49)				(2,288.49)	
601	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/20/19	6/1/20	Addition	101	2,365.79				2,365.79	
602	091.052.7650.010483	10112 DYER STREET-PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/2/19	8/1/20	Addition	106	(5,071.46)				(5,071.46)	
603	091.052.7650.010483	10112 DYER STREET-PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/2/19	8/1/20	Addition	101	4,956.53				4,956.53	
604	091.052.7650.010483	10112 DYER STREET-PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/2/19	8/1/20	Addition	106	(125.01)				(125.01)	
605	091.052.7650.010483	10112 DYER STREET-PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/2/19	8/1/20	Addition	101	421.52				421.52	
606	091.052.7650.010483	10112 DYER STREET-PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/2/19	8/1/20	Addition	106	(8,955.34)				(8,955.34)	
607	091.052.7650.010483	10112 DYER STREET-PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	6/2/19	8/1/20	Addition	101	8,773.76				8,773.76	
608	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/4/18	8/1/20	Addition	101	(117,067.57)				(117,067.57)	
609	091.052.7650.010485	PROJECT FCT 052-MORNINGSIDE AT MISSION RIDGE UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/4/18	8/1/20	Addition	101	(41,725.94)				(41,725.94)	
610	091.052.7650.010486	1500 NORTHWESTERN DRIVE (CIMMARON SAGE)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/14/18	4/1/20	Addition	106	45,551.90				45,551.90	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
611	091.052.7650.010486	1500 NORTHWESTERN DRIVE (CIMMARON SAGE)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/14/18	7/1/20	Addition	106	1,765.01				1,765.01	
612	091.052.7650.010486	1500 NORTHWESTERN DRIVE (CIMMARON SAGE)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/14/18	8/1/20	Addition	106	163,658.88				163,658.88	
613	091.052.7650.010486	1500 NORTHWESTERN DRIVE (CIMMARON SAGE)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/14/18	9/1/20	Addition	106	(210,975.79)				(210,975.79)	
614	091.052.7650.010486	1500 NORTHWESTERN DRIVE (CIMMARON SAGE)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/14/18	9/1/20	Addition	101	210,975.79				210,975.79	
615	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	1/1/20	Addition	106	137,757.06				137,757.06	
616	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	2/1/20	Addition	106	457.40				457.40	
617	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	3/1/20	Addition	106	(138.29)				(138.29)	
618	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	6/1/20	Addition	106	(138,076.17)				(138,076.17)	
619	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	6/1/20	Addition	101	132,354.08				132,354.08	
620	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	1/1/20	Addition	106	23,389.88				23,389.88	
621	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	2/1/20	Addition	106	76.48				76.48	
622	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	3/1/20	Addition	106	(23.48)				(23.48)	
623	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	6/1/20	Addition	106	(23,442.88)				(23,442.88)	
624	091.052.7650.010489	PROJECT FCT 052-SKY VIEW ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/27/20	6/1/20	Addition	101	29,164.97				29,164.97	
625	091.052.7650.010490	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/15/20	6/1/20	Addition	106	97,681.99				97,681.99	
626	091.052.7650.010490	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/15/20	12/1/20	Addition	106	(97,681.99)				(97,681.99)	
627	091.052.7650.010490	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/15/20	12/1/20	Addition	101	80,977.41				80,977.41	
628	091.052.7650.010490	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/15/20	6/1/20	Addition	106	13,828.23				13,828.23	
629	091.052.7650.010490	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/15/20	12/1/20	Addition	106	(13,828.23)				(13,828.23)	
630	091.052.7650.010490	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/15/20	12/1/20	Addition	101	30,532.81				30,532.81	
631	091.052.7650.010492	PROJECT FCT 052-SKYVIEW ESTATES UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/9/19	9/1/20	Addition	106	(94,081.27)				(94,081.27)	

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632	091.052.7650.010492	PROJECT FCT 052-SKYVIEW ESTATES UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/9/19	9/1/20	Addition	101	94,546.22				94,546.22	
633	091.052.7650.010492	PROJECT FCT 052-SKYVIEW ESTATES UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/9/19	9/1/20	Addition	106	(23,740.12)				(23,740.12)	
634	091.052.7650.010492	PROJECT FCT 052-SKYVIEW ESTATES UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/9/19	9/1/20	Addition	101	23,275.17				23,275.17	
635	091.052.7650.010493	1960 GEORGE DIETER, PROJECT FCT 052 LINE EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/8/19	6/1/20	Addition	106	(5,229.58)				(5,229.58)	
636	091.052.7650.010493	1960 GEORGE DIETER, PROJECT FCT 052 LINE EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/8/19	6/1/20	Addition	101	7,495.79				7,495.79	
637	091.052.7650.010493	1960 GEORGE DIETER, PROJECT FCT 052 LINE EXTENSION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	10/8/19	6/1/20	Addition	106	(2,266.21)				(2,266.21)	
638	091.052.7650.010494	PASEO DEL NORTE 4" MILE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	80,453.20				80,453.20	
639	091.052.7650.010494	PASEO DEL NORTE 4" MILE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	2,573.36				2,573.36	
640	091.052.7650.010498	PROJECT FCT 052-DESERT SANDS PHASE 1B	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/13/18	4/1/20	Addition	106	66,476.98				66,476.98	
641	091.052.7650.010498	PROJECT FCT 052-DESERT SANDS PHASE 1B	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/13/18	10/1/20	Addition	106	281.59				281.59	
642	091.052.7650.010498	PROJECT FCT 052-DESERT SANDS PHASE 1B	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/13/18	11/1/20	Addition	106	291.22				291.22	
643	091.052.7650.010498	PROJECT FCT 052-DESERT SANDS PHASE 1B	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/13/18	4/1/20	Addition	106	20,137.91				20,137.91	
644	091.052.7650.010498	PROJECT FCT 052-DESERT SANDS PHASE 1B	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/13/18	10/1/20	Addition	106	84.67				84.67	
645	091.052.7650.010498	PROJECT FCT 052-DESERT SANDS PHASE 1B	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/13/18	11/1/20	Addition	106	87.54				87.54	
646	091.052.7650.010499	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 5	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/24/19	6/1/20	Addition	106	(55,832.42)				(55,832.42)	
647	091.052.7650.010499	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 5	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/24/19	6/1/20	Addition	101	54,513.64				54,513.64	
648	091.052.7650.010499	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 5	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/24/19	6/1/20	Addition	106	(17,490.03)				(17,490.03)	
649	091.052.7650.010499	PROJECT FCT 052-TIERRA DEL ESTE UNIT 81 PHASE 5	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	5/24/19	6/1/20	Addition	101	18,808.81				18,808.81	
650	091.052.7650.010502	PROJECT FCT 052-DESERT SANDS PHASE 1A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/19/18	4/1/20	Addition	106	100,782.00				100,782.00	
651	091.052.7650.010502	PROJECT FCT 052-DESERT SANDS PHASE 1A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/19/18	10/1/20	Addition	106	221.49				221.49	
652	091.052.7650.010502	PROJECT FCT 052-DESERT SANDS PHASE 1A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/19/18	11/1/20	Addition	106	293.18				293.18	

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653	091.052.7650.010502	PROJECT FCT 052-DESERT SANDS PHASE 1A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/19/18	4/1/20	Addition	106	27,880.95				27,880.95	
654	091.052.7650.010502	PROJECT FCT 052-DESERT SANDS PHASE 1A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/19/18	10/1/20	Addition	106	66.39				66.39	
655	091.052.7650.010502	PROJECT FCT 052-DESERT SANDS PHASE 1A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/19/18	11/1/20	Addition	106	87.87				87.87	
656	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/6/19	5/1/20	Addition	106	(6,349.53)				(6,349.53)	
657	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/6/19	5/1/20	Addition	101	7,552.34				7,552.34	
658	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	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/6/19	5/1/20	Addition	106	(2,075.34)				(2,075.34)	
659	091.052.7650.010503	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE - SPEC - 1550 ZARAGOSA PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	4/6/19	5/1/20	Addition	101	872.53				872.53	
660	091.052.7650.010504	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/3/19	4/1/20	Addition	106	64,679.10				64,679.10	
661	091.052.7650.010504	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/3/19	6/1/20	Addition	106	3,200.47				3,200.47	
662	091.052.7650.010504	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/3/19	10/1/20	Addition	106	1,597.08				1,597.08	
663	091.052.7650.010504	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/3/19	4/1/20	Addition	106	13,826.17				13,826.17	
664	091.052.7650.010504	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/3/19	6/1/20	Addition	106	704.03				704.03	
665	091.052.7650.010504	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/3/19	10/1/20	Addition	106	351.31				351.31	
666	091.052.7650.010506	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	242,013.62				242,013.62	
667	091.052.7650.010506	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(242,013.62)				(242,013.62)	
668	091.052.7650.010506	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	211,292.48				211,292.48	
669	091.052.7650.010506	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	24,896.03				24,896.03	
670	091.052.7650.010506	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(24,896.03)				(24,896.03)	
671	091.052.7650.010506	PROJECT FCT 052-TIERRA DEL ESTE UNIT 74 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	55,617.17				55,617.17	
672	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	3/1/20	Addition	106	202,980.28				202,980.28	
673	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	4/1/20	Addition	106	4,189.63				4,189.63	

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674	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	5/1/20	Addition	106	300.17				300.17	
675	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	6/1/20	Addition	106	7,557.18				7,557.18	
676	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	7/1/20	Addition	106	12,303.07				12,303.07	
677	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	8/1/20	Addition	106	(698.36)				(698.36)	
678	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	11/1/20	Addition	106	565.08				565.08	
679	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	12/1/20	Addition	106	57.10				57.10	
680	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	3/1/20	Addition	106	61,102.81				61,102.81	
681	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	4/1/20	Addition	106	1,394.16				1,394.16	
682	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	5/1/20	Addition	106	99.90				99.90	
683	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	6/1/20	Addition	106	2,514.81				2,514.81	
684	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	7/1/20	Addition	106	4,268.57				4,268.57	
685	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	8/1/20	Addition	106	(144.95)				(144.95)	
686	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	11/1/20	Addition	106	188.06				188.06	
687	091.052.7650.010507	VALLE VISTA SUBDIVISION (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/30/20	12/1/20	Addition	106	18.99				18.99	
688	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	6/1/20	Addition	106	(191,429.17)				(191,429.17)	
689	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	6/1/20	Addition	101	194,163.97				194,163.97	
690	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	6/1/20	Addition	106	(51,416.87)				(51,416.87)	
691	091.052.7650.010511	PROJECT FCT 052-GATEWAY ESTATES UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	6/1/20	Addition	101	48,682.07				48,682.07	
692	091.052.7650.010512	PROJECT FCT 052-TRES SUENOS UNIT 14	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/3/20	3/1/20	Addition	106	63,516.27				63,516.27	
693	091.052.7650.010512	PROJECT FCT 052-TRES SUENOS UNIT 14	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/3/20	12/1/20	Addition	106	(63,516.27)				(63,516.27)	
694	091.052.7650.010512	PROJECT FCT 052-TRES SUENOS UNIT 14	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/3/20	12/1/20	Addition	101	54,253.04				54,253.04	

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695	091.052.7650.010512	PROJECT FCT 052-TRES SUENOS UNIT 14	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/3/20	3/1/20	Addition	106	38,979.60				38,979.60	
696	091.052.7650.010512	PROJECT FCT 052-TRES SUENOS UNIT 14	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/3/20	12/1/20	Addition	106	(38,979.60)				(38,979.60)	
697	091.052.7650.010512	PROJECT FCT 052-TRES SUENOS UNIT 14	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/3/20	12/1/20	Addition	101	48,242.83				48,242.83	
698	091.052.7650.010513	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/9/18	4/1/20	Addition	106	67,704.42				67,704.42	
699	091.052.7650.010513	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/9/18	9/1/20	Addition	106	(67,704.42)				(67,704.42)	
700	091.052.7650.010513	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/9/18	9/1/20	Addition	101	60,447.33				60,447.33	
701	091.052.7650.010513	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/9/18	4/1/20	Addition	106	10,875.84				10,875.84	
702	091.052.7650.010513	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/9/18	9/1/20	Addition	106	(10,875.84)				(10,875.84)	
703	091.052.7650.010513	PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/9/18	9/1/20	Addition	101	18,132.93				18,132.93	
704	091.052.7650.010514	TGS ELP 052 NDU - TRES SUENOS UNIT 19	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/5/18	4/1/20	Addition	106	95,493.01				95,493.01	
705	091.052.7650.010514	TGS ELP 052 NDU - TRES SUENOS UNIT 19	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/5/18	4/1/20	Addition	106	23,661.86				23,661.86	
706	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	65,634.45				65,634.45	
707	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	5/1/20	Addition	106	489.07				489.07	
708	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	6/1/20	Addition	106	1,351.73				1,351.73	
709	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	12/1/20	Addition	106	(67,475.25)				(67,475.25)	
710	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	12/1/20	Addition	101	71,108.35				71,108.35	
711	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	24,527.98				24,527.98	
712	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	5/1/20	Addition	106	134.04				134.04	
713	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	6/1/20	Addition	106	374.57				374.57	
714	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	12/1/20	Addition	106	(25,036.59)				(25,036.59)	
715	091.052.7650.010515	TGS ELP 052 NDU - SANDSTONE APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	12/1/20	Addition	101	21,403.49				21,403.49	

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716	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	4/1/20	Addition	106	283.03				283.03	
717	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	5/1/20	Addition	106	384.99				384.99	
718	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	9/1/20	Addition	106	(24,072.98)				(24,072.98)	
719	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	9/1/20	Addition	101	21,305.30				21,305.30	
720	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	4/1/20	Addition	106	0.65				0.65	
721	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	5/1/20	Addition	106	0.85				0.85	
722	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	9/1/20	Addition	106	(115.50)				(115.50)	
723	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	9/1/20	Addition	101	465.04				465.04	
724	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	4/1/20	Addition	106	12.86				12.86	
725	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	5/1/20	Addition	106	17.50				17.50	
726	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	9/1/20	Addition	106	(1,043.91)				(1,043.91)	
727	091.052.7650.010516	PROJECT FCT 052-VALLEY RANCH	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	11/10/19	9/1/20	Addition	101	3,462.05				3,462.05	
728	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/9/19	2/1/20	Addition	106	(15,824.18)				(15,824.18)	
729	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/9/19	2/1/20	Addition	101	15,523.29				15,523.29	
730	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/9/19	2/1/20	Addition	106	(648.42)				(648.42)	
731	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/9/19	2/1/20	Addition	101	1,013.88				1,013.88	
732	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/9/19	2/1/20	Addition	106	(2,301.01)				(2,301.01)	
733	091.052.7650.010517	PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC - 11150 MONTANA	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	7/9/19	2/1/20	Addition	101	2,236.44				2,236.44	
734	091.052.7650.010518	PROJECT FCT 052-HIDDEN VILLAGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	84,488.48				84,488.48	
735	091.052.7650.010518	PROJECT FCT 052-HIDDEN VILLAGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	13,664.84				13,664.84	
736	091.052.7650.010520	CHICKEN RANCH RD RELOCATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/11/20	3/1/20	Addition	106	11,795.94				11,795.94	

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737	091.052.7650.010520	CHICKEN RANCH RD RELOCATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/11/20	5/1/20	Addition	106	6,370.17				6,370.17	
738	091.052.7650.010520	CHICKEN RANCH RD RELOCATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/11/20	7/1/20	Addition	106	1,571.53				1,571.53	
739	091.052.7650.010520	CHICKEN RANCH RD RELOCATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/11/20	12/1/20	Addition	106	1,084.09				1,084.09	
740	091.052.7650.010521	PROJECT FCT 052-TRES SUENOS UNIT 17	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/19	4/1/20	Addition	106	77,222.99				77,222.99	
741	091.052.7650.010521	PROJECT FCT 052-TRES SUENOS UNIT 17	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/19	10/1/20	Addition	106	71.07				71.07	
742	091.052.7650.010521	PROJECT FCT 052-TRES SUENOS UNIT 17	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/19	12/1/20	Addition	106	(75.79)				(75.79)	
743	091.052.7650.010521	PROJECT FCT 052-TRES SUENOS UNIT 17	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/19	4/1/20	Addition	106	7,797.40				7,797.40	
744	091.052.7650.010521	PROJECT FCT 052-TRES SUENOS UNIT 17	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/19	10/1/20	Addition	106	2.85				2.85	
745	091.052.7650.010521	PROJECT FCT 052-TRES SUENOS UNIT 17	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/19	12/1/20	Addition	106	(3.04)				(3.04)	
746	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/14/19	4/1/20	Addition	106	9,641.61				9,641.61	
747	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/14/19	7/1/20	Addition	106	(21,379.43)				(21,379.43)	
748	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/14/19	7/1/20	Addition	101	33,292.58				33,292.58	
749	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/14/19	4/1/20	Addition	106	7,951.93				7,951.93	
750	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/14/19	7/1/20	Addition	106	(21,789.10)				(21,789.10)	
751	091.052.7650.010523	TGS ELP 052 NDU - VINTON PALMS LTD APARTMENTS - TROPICANA	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/14/19	7/1/20	Addition	101	9,875.95				9,875.95	
752	091.052.7650.010525	DESERT PASS UNIT 3 MLE - PROJECT FCT 052 LINE EXTENSTION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	23,423.03				23,423.03	
753	091.052.7650.010525	DESERT PASS UNIT 3 MLE - PROJECT FCT 052 LINE EXTENSTION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	328.34				328.34	
754	091.052.7650.010525	DESERT PASS UNIT 3 MLE - PROJECT FCT 052 LINE EXTENSTION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	(23,751.37)				(23,751.37)	
755	091.052.7650.010525	DESERT PASS UNIT 3 MLE - PROJECT FCT 052 LINE EXTENSTION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	101	23,751.37				23,751.37	
756	091.052.7650.010526	PROJECT FCT 052-RANCHO DESIERTO BELLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	4/1/20	Addition	106	736.64				736.64	
757	091.052.7650.010526	PROJECT FCT 052-RANCHO DESIERTO BELLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	9/1/20	Addition	106	(145,440.87)				(145,440.87)	

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758	091.052.7650.010526	PROJECT FCT 052-RANCHO DESIERTO BELLO UNIT 11	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	9/1/20	Addition	101	127,693.77				127,693.77	
759	091.052.7650.010526	PROJECT FCT 052-RANCHO DESIERTO BELLO UNIT 11	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	4/1/20	Addition	106	242.60				242.60	
760	091.052.7650.010526	PROJECT FCT 052-RANCHO DESIERTO BELLO UNIT 11	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	9/1/20	Addition	106	(47,632.63)				(47,632.63)	
761	091.052.7650.010526	PROJECT FCT 052-RANCHO DESIERTO BELLO UNIT 11	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/31/19	9/1/20	Addition	101	65,379.73				65,379.73	
762	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	4/1/20	Addition	106	162,906.48				162,906.48	
763	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	10/1/20	Addition	106	723.16				723.16	
764	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	11/1/20	Addition	106	963.65				963.65	
765	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	12/1/20	Addition	106	310.29				310.29	
766	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	4/1/20	Addition	106	45,382.12				45,382.12	
767	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	10/1/20	Addition	106	204.52				204.52	
768	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	11/1/20	Addition	106	275.01				275.01	
769	091.052.7650.010528	PROJECT FCT 052-EASTLAKE VALLEY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/19	12/1/20	Addition	106	87.78				87.78	
770	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	6/1/20	Addition	106	115,030.21				115,030.21	
771	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	7/1/20	Addition	106	758.53				758.53	
772	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	8/1/20	Addition	106	5,912.21				5,912.21	
773	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	11/1/20	Addition	106	244.52				244.52	
774	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	6/1/20	Addition	106	27,639.01				27,639.01	
775	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	7/1/20	Addition	106	249.97				249.97	
776	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	8/1/20	Addition	106	1,073.69				1,073.69	
777	091.052.7650.010529	184 BARKER RD. - CRAMER APARTMENT COMPLEX (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/12/20	11/1/20	Addition	106	47.29				47.29	
778	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	3/1/20	Addition	106	174,286.03				174,286.03	

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779	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	4/1/20	Addition	106	233.44				233.44	
780	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	6/1/20	Addition	106	10,527.91				10,527.91	
781	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	7/1/20	Addition	106	39,801.30				39,801.30	
782	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	8/1/20	Addition	106	(224,848.68)				(224,848.68)	
783	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	8/1/20	Addition	101	225,437.21				225,437.21	
784	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	3/1/20	Addition	106	343.94				343.94	
785	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	4/1/20	Addition	106	0.10				0.10	
786	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	6/1/20	Addition	106	4.90				4.90	
787	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	7/1/20	Addition	106	(147.88)				(147.88)	
788	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	8/1/20	Addition	106	(201.06)				(201.06)	
789	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	3/1/20	Addition	106	1,636.54				1,636.54	
790	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	4/1/20	Addition	106	3.19				3.19	
791	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	6/1/20	Addition	106	143.14				143.14	
792	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	7/1/20	Addition	106	(770.68)				(770.68)	
793	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	8/1/20	Addition	106	(1,012.19)				(1,012.19)	
794	091.052.7650.010530	PROJECT FCT 052-EASTLAKE VALLEY MLE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/24/20	8/1/20	Addition	101	624.72				624.72	
795	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	8/1/20	Addition	106	61,703.59				61,703.59	
796	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	11/1/20	Addition	106	16,450.02				16,450.02	
797	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	12/1/20	Addition	106	3,414.34				3,414.34	
798	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	8/1/20	Addition	106	410.75				410.75	
799	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	11/1/20	Addition	106	(131.78)				(131.78)	

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800	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	12/1/20	Addition	106	3.56				3.56	
801	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	8/1/20	Addition	106	171,415.98				171,415.98	
802	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	11/1/20	Addition	106	23,485.19				23,485.19	
803	091.052.7650.010531	TGS ELP 052 NDU - GUILLEN APARTMENTS - EL PASO HOUSING AUTHORITY	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	12/1/20	Addition	106	7,542.51				7,542.51	
804	091.052.7650.010532	EL PASO PROJECT FCT 052-DESERT SPRINGS UNIT 5	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/16/19	9/1/20	Addition	106	(79,219.21)				(79,219.21)	
805	091.052.7650.010532	EL PASO PROJECT FCT 052-DESERT SPRINGS UNIT 5	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/16/19	9/1/20	Addition	101	76,661.02				76,661.02	
806	091.052.7650.010532	EL PASO PROJECT FCT 052-DESERT SPRINGS UNIT 5	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/16/19	9/1/20	Addition	106	(12,471.03)				(12,471.03)	
807	091.052.7650.010532	EL PASO PROJECT FCT 052-DESERT SPRINGS UNIT 5	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/16/19	9/1/20	Addition	101	15,029.22				15,029.22	
808	091.052.7650.010533	9200 SOCORRO ROAD -PARENT IN EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/22/19	6/1/20	Addition	106	(24,800.66)				(24,800.66)	
809	091.052.7650.010533	9200 SOCORRO ROAD -PARENT IN EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/22/19	6/1/20	Addition	101	26,848.16				26,848.16	
810	091.052.7650.010533	9200 SOCORRO ROAD -PARENT IN EL PASO, TX.	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/22/19	6/1/20	Addition	106	(116.63)				(116.63)	
811	091.052.7650.010533	9200 SOCORRO ROAD -PARENT IN EL PASO, TX.	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/22/19	6/1/20	Addition	101	705.57				705.57	
812	091.052.7650.010533	9200 SOCORRO ROAD -PARENT IN EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/22/19	6/1/20	Addition	106	(3,543.56)				(3,543.56)	
813	091.052.7650.010533	9200 SOCORRO ROAD -PARENT IN EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/22/19	6/1/20	Addition	101	907.12				907.12	
814	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	7/1/20	Addition	106	24,694.13				24,694.13	
815	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	8/1/20	Addition	106	214.14				214.14	
816	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	9/1/20	Addition	106	318.73				318.73	
817	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	10/1/20	Addition	106	23,116.01				23,116.01	
818	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	11/1/20	Addition	106	1,819.60				1,819.60	
819	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	12/1/20	Addition	106	5,077.10				5,077.10	
820	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	7/1/20	Addition	106	73,059.52				73,059.52	

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821	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	8/1/20	Addition	106	634.55				634.55	
822	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	9/1/20	Addition	106	581.91				581.91	
823	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	10/1/20	Addition	106	42,203.82				42,203.82	
824	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	11/1/20	Addition	106	3,322.12				3,322.12	
825	091.052.7650.010534	MLK APARTMENTS HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	12/1/20	Addition	106	9,269.46				9,269.46	
826	091.052.7650.010535	JARDIN DE FLORES UNIT 2 (PARENT-MAINS)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/27/19	8/1/20	Addition	106	13,472.42				13,472.42	
827	091.052.7650.010535	JARDIN DE FLORES UNIT 2 (PARENT-MAINS)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/27/19	10/1/20	Addition	106	(144,067.23)				(144,067.23)	
828	091.052.7650.010535	JARDIN DE FLORES UNIT 2 (PARENT-MAINS)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	9/27/19	10/1/20	Addition	101	144,067.23				144,067.23	
829	091.052.7650.010536	JARDIN DE FLORES UNIT 2 (PARENT-SERVICES)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	7/26/19	8/1/20	Addition	106	(12,961.07)				(12,961.07)	
830	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	1/1/20	Addition	106	4,657.85				4,657.85	
831	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	3/1/20	Addition	106	457.71				457.71	
832	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	4/1/20	Addition	106	465.97				465.97	
833	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	12/1/20	Addition	106	(74,702.59)				(74,702.59)	
834	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	12/1/20	Addition	101	105,824.09				105,824.09	
835	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	1/1/20	Addition	106	4.85				4.85	
836	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	3/1/20	Addition	106	0.48				0.48	
837	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	4/1/20	Addition	106	0.49				0.49	
838	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	12/1/20	Addition	106	(1,224.76)				(1,224.76)	
839	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	12/1/20	Addition	101	2,168.35				2,168.35	
840	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	1/1/20	Addition	106	2,031.95				2,031.95	
841	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	3/1/20	Addition	106	199.68				199.68	

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842	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	4/1/20	Addition	106	203.28				203.28	
843	091.052.7650.010537	TGS ELP 052 NDU - ALAMEDA PALMS LTD APARTMENTS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	12/29/19	12/1/20	Addition	106	(32,065.09)				(32,065.09)	
844	091.052.7650.010538	TGS ELP 052 NDU - THE RESERVE AT RICH BEAM SHOPPING CENTER	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	11/12/19	1/1/20	Addition	106	1,097.54				1,097.54	
845	091.052.7650.010538	TGS ELP 052 NDU - THE RESERVE AT RICH BEAM SHOPPING CENTER	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	11/12/19	3/1/20	Addition	106	4,344.67				4,344.67	
846	091.052.7650.010538	TGS ELP 052 NDU - THE RESERVE AT RICH BEAM SHOPPING CENTER	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	11/12/19	6/1/20	Addition	106	(97,038.95)				(97,038.95)	
847	091.052.7650.010538	TGS ELP 052 NDU - THE RESERVE AT RICH BEAM SHOPPING CENTER	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	11/12/19	6/1/20	Addition	101	81,744.21				81,744.21	
848	091.052.7650.010538	TGS ELP 052 NDU - THE RESERVE AT RICH BEAM SHOPPING CENTER	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	11/12/19	6/1/20	Addition	101	15,294.74				15,294.74	
849	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	31,078.19				31,078.19	
850	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	447.62				447.62	
851	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	217.27				217.27	
852	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	432.35				432.35	
853	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	(32,175.43)				(32,175.43)	
854	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	101	33,458.26				33,458.26	
855	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	13,795.76				13,795.76	
856	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	209.08				209.08	
857	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	101.46				101.46	
858	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	201.94				201.94	
859	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	106	(14,308.24)				(14,308.24)	
860	091.052.7650.010539	PROJECT FCT 052-TRES SUENOS UNIT 16	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	12/1/20	Addition	101	13,025.41				13,025.41	
861	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/29/19	5/1/20	Addition	106	(24,683.40)				(24,683.40)	
862	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/29/19	5/1/20	Addition	101	24,563.28				24,563.28	

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863	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/29/19	5/1/20	Addition	106	(5,099.27)				(5,099.27)	
864	091.052.7650.010540	TGS ELP 052 NDU - 3585 N. ZARAGOZA - BURGER KING	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Commercial	8/29/19	5/1/20	Addition	101	5,219.39				5,219.39	
865	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	3/1/20	Addition	106	260,775.98				260,775.98	
866	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	4/1/20	Addition	106	1,203.16				1,203.16	
867	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	5/1/20	Addition	106	131.52				131.52	
868	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	8/1/20	Addition	106	169.16				169.16	
869	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	9/1/20	Addition	106	(388.84)				(388.84)	
870	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	10/1/20	Addition	106	(88,462.09)				(88,462.09)	
871	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	11/1/20	Addition	106	51,493.86				51,493.86	
872	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	12/1/20	Addition	106	(224,922.75)				(224,922.75)	
873	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	12/1/20	Addition	101	229,599.93				229,599.93	
874	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	3/1/20	Addition	106	78,488.14				78,488.14	
875	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	4/1/20	Addition	106	378.30				378.30	
876	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	5/1/20	Addition	106	41.36				41.36	
877	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	8/1/20	Addition	106	53.17				53.17	
878	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	9/1/20	Addition	106	(43.44)				(43.44)	
879	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	10/1/20	Addition	106	(2,732.04)				(2,732.04)	
880	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	11/1/20	Addition	106	23,617.49				23,617.49	
881	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	12/1/20	Addition	106	(99,802.98)				(99,802.98)	
882	091.052.7650.010541	PROJECT FCT 052-PEYTON ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	12/1/20	Addition	101	95,125.80				95,125.80	
883	091.052.7650.010542	PROJECT FCT 052-PEYTON MLE FOR PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/5/20	2/1/20	Addition	106	218,254.92				218,254.92	

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884	091.052.7650.010542	PROJECT FCT 052-PEYTON MLE FOR PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/5/20	3/1/20	Addition	106	5,186.56				5,186.56	
885	091.052.7650.010542	PROJECT FCT 052-PEYTON MLE FOR PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/5/20	9/1/20	Addition	106	89.59				89.59	
886	091.052.7650.010542	PROJECT FCT 052-PEYTON MLE FOR PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/5/20	10/1/20	Addition	106	(36,132.81)				(36,132.81)	
887	091.052.7650.010542	PROJECT FCT 052-PEYTON MLE FOR PEYTON ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/5/20	11/1/20	Addition	106	(75,111.35)				(75,111.35)	
888	091.052.7650.010543	4712 WOODROW BEAN(TOWNPLACE SUITES) ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	(4,865.00)				(4,865.00)	
889	091.052.7650.010544	TIM FLOYD CROSSINGS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	38,276.09				38,276.09	
890	091.052.7650.010544	TIM FLOYD CROSSINGS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	(570.45)				(570.45)	
891	091.052.7650.010544	TIM FLOYD CROSSINGS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	512.40				512.40	
892	091.052.7650.010544	TIM FLOYD CROSSINGS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(38,218.04)				(38,218.04)	
893	091.052.7650.010544	TIM FLOYD CROSSINGS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	37,741.60				37,741.60	
894	091.052.7650.010544	TIM FLOYD CROSSINGS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	476.44				476.44	
895	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/25/19	2/1/20	Addition	106	1,152.88				1,152.88	
896	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/25/19	3/1/20	Addition	106	(575.09)				(575.09)	
897	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/25/19	4/1/20	Addition	106	163.19				163.19	
898	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/25/19	5/1/20	Addition	106	(43,446.52)				(43,446.52)	
899	091.052.7650.010545	COLONIA DEL RIO 2 - MIRACERROS/LA FONDA/PRESIDIO MLE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	Residential	10/25/19	5/1/20	Addition	101	43,446.52				43,446.52	
900	091.052.7650.010546	6301 NORTHERN PASS, BLS. 5 THRU 8-EL PASO-NEW INSTALLATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/14/20	1/1/20	Addition	106	29,228.17				29,228.17	
901	091.052.7650.010546	6301 NORTHERN PASS, BLS. 5 THRU 8-EL PASO-NEW INSTALLATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/14/20	12/1/20	Addition	106	(29,228.17)				(29,228.17)	
902	091.052.7650.010546	6301 NORTHERN PASS, BLS. 5 THRU 8-EL PASO-NEW INSTALLATION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/14/20	12/1/20	Addition	101	35,627.96				35,627.96	
903	091.052.7650.010546	6301 NORTHERN PASS, BLS. 5 THRU 8-EL PASO-NEW INSTALLATION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/14/20	1/1/20	Addition	106	7,898.89				7,898.89	
904	091.052.7650.010546	6301 NORTHERN PASS, BLS. 5 THRU 8-EL PASO-NEW INSTALLATION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/14/20	12/1/20	Addition	106	(7,898.89)				(7,898.89)	

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905	091.052.7650.010546	6301 NORTHERN PASS, BLS. 5 THRU 8-EL PASO-NEW INSTALLATION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	1/14/20	12/1/20	Addition	101	1,499.10				1,499.10	
906	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	74,002.82				74,002.82	
907	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	11,864.37				11,864.37	
908	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	2,699.33				2,699.33	
909	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	1,228.92				1,228.92	
910	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	26,432.36				26,432.36	
911	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	4,486.51				4,486.51	
912	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	1,020.75				1,020.75	
913	091.052.7650.010547	EL PASO PROJECT FCT 052-CIMARRON CANYON UNIT 1 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	464.73				464.73	
914	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	3/1/20	Addition	106	328,938.03				328,938.03	
915	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	4/1/20	Addition	106	6,483.53				6,483.53	
916	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	5/1/20	Addition	106	17,702.51				17,702.51	
917	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	9/1/20	Addition	106	486.57				486.57	
918	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	11/1/20	Addition	106	486.57				486.57	
919	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	3/1/20	Addition	106	97,467.15				97,467.15	
920	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	4/1/20	Addition	106	2,187.81				2,187.81	
921	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	5/1/20	Addition	106	5,973.57				5,973.57	
922	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	9/1/20	Addition	106	164.18				164.18	
923	091.052.7650.010548	PROJECT FCT 052 EL PASO-TIERRA DEL ESTE UNIT 85	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	11/1/20	Addition	106	164.18				164.18	
924	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	37,614.86				37,614.86	
925	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	275.91				275.91	

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926	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	285.02				285.02	
927	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(38,175.79)				(38,175.79)	
928	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	38,684.19				38,684.19	
929	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	7,188.55				7,188.55	
930	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	60.19				60.19	
931	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	72.61				72.61	
932	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(7,321.35)				(7,321.35)	
933	091.052.7650.010549	PROJECT FCT 052-PAINTED SKY AT MISSION RIDGE UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	6,812.95				6,812.95	
934	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	18,220.71				18,220.71	
935	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	8/1/20	Addition	106	(13,979.59)				(13,979.59)	
936	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	106	(168.58)				(168.58)	
937	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	11/1/20	Addition	106	124.98				124.98	
938	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	27,180.88				27,180.88	
939	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	8/1/20	Addition	106	(20,925.36)				(20,925.36)	
940	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	106	(252.34)				(252.34)	
941	091.052.7650.010551	11380 MONTWOOD DRIVE, BLDGS. A,B,C, PARENT . EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	11/1/20	Addition	106	183.20				183.20	
942	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	107,752.98				107,752.98	
943	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	5/1/20	Addition	106	294.77				294.77	
944	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	110.54				110.54	
945	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	7/1/20	Addition	106	1,369.23				1,369.23	
946	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	23,217.28				23,217.28	

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947	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	5/1/20	Addition	106	67.17				67.17	
948	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	25.19				25.19	
949	091.052.7650.010553	PROJECT FCT 052-TIERRA DEL ESTE UNIT 82	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	7/1/20	Addition	106	312.05				312.05	
950	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	22,201.06				22,201.06	
951	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	11,768.47				11,768.47	
952	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	364.65				364.65	
953	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	6,464.02				6,464.02	
954	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	141.38				141.38	
955	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	22.82				22.82	
956	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	0.71				0.71	
957	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	12.54				12.54	
958	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	18,591.57				18,591.57	
959	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	9,947.63				9,947.63	
960	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	308.27				308.27	
961	091.052.7650.010554	TGS ELP 052 NDU - 9465 ROANOKE DR IRVIN HS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	5,463.88				5,463.88	
962	091.052.7650.010556	TGS ELP 052 NDU - CARILLO LANE MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	38,733.27				38,733.27	
963	091.052.7650.010556	TGS ELP 052 NDU - CARILLO LANE MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	(101.52)				(101.52)	
964	091.052.7650.010556	TGS ELP 052 NDU - CARILLO LANE MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	461.02				461.02	
965	091.052.7650.010556	TGS ELP 052 NDU - CARILLO LANE MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(39,092.77)				(39,092.77)	
966	091.052.7650.010556	TGS ELP 052 NDU - CARILLO LANE MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	39,092.77				39,092.77	
967	091.052.7650.010557	PROJECT FCT 052 - SUNSET VALLEY ESTATES UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	3/1/20	Addition	106	136,101.89				136,101.89	

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968	091.052.7650.010557	PROJECT FCT 052 - SUNSET VALLEY ESTATES UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	3/1/20	Addition	106	36,880.35				36,880.35	
969	091.052.7650.010558	TGS ELP 052 NDU- PE 2,560' , COLONIA REVOLUCION (PHASE # 1 ARAGON DRIVE MLE) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/11/20	2/1/20	Addition	106	96,899.33				96,899.33	
970	091.052.7650.010558	TGS ELP 052 NDU- PE 2,560' , COLONIA REVOLUCION (PHASE # 1 ARAGON DRIVE MLE) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/11/20	3/1/20	Addition	106	(42.73)				(42.73)	
971	091.052.7650.010558	TGS ELP 052 NDU- PE 2,560' , COLONIA REVOLUCION (PHASE # 1 ARAGON DRIVE MLE) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/11/20	5/1/20	Addition	106	432.96				432.96	
972	091.052.7650.010558	TGS ELP 052 NDU- PE 2,560' , COLONIA REVOLUCION (PHASE # 1 ARAGON DRIVE MLE) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/11/20	8/1/20	Addition	106	631.08				631.08	
973	091.052.7650.010558	TGS ELP 052 NDU- PE 2,560' , COLONIA REVOLUCION (PHASE # 1 ARAGON DRIVE MLE) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/11/20	9/1/20	Addition	106	44.79				44.79	
974	091.052.7650.010558	TGS ELP 052 NDU- PE 2,560' , COLONIA REVOLUCION (PHASE # 1 ARAGON DRIVE MLE) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/11/20	12/1/20	Addition	106	(97,965.43)				(97,965.43)	
975	091.052.7650.010558	TGS ELP 052 NDU- PE 2,560' , COLONIA REVOLUCION (PHASE # 1 ARAGON DRIVE MLE) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/11/20	12/1/20	Addition	101	97,965.43				97,965.43	
976	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	6/1/20	Addition	106	78,442.81				78,442.81	
977	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	7/1/20	Addition	106	17,476.83				17,476.83	
978	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	8/1/20	Addition	106	241.56				241.56	
979	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	9/1/20	Addition	106	60.85				60.85	
980	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	11/1/20	Addition	106	132.99				132.99	
981	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	12/1/20	Addition	106	251.12				251.12	
982	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	6/1/20	Addition	106	269.66				269.66	
983	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	7/1/20	Addition	106	(17.75)				(17.75)	
984	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	8/1/20	Addition	106	0.14				0.14	
985	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	9/1/20	Addition	106	0.04				0.04	
986	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	11/1/20	Addition	106	(6.64)				(6.64)	
987	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	12/1/20	Addition	106	0.11				0.11	
988	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	6/1/20	Addition	106	15,403.45				15,403.45	

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989	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	7/1/20	Addition	106	3,531.75				3,531.75	
990	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	8/1/20	Addition	106	48.77				48.77	
991	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	9/1/20	Addition	106	12.26				12.26	
992	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	11/1/20	Addition	106	33.81				33.81	
993	091.052.7650.010560	TGS ELP 052 NDU - SHERMAN PLAZA APARTMENTS - HOUSING AUTHORITY OF EL PASO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	12/1/20	Addition	106	50.70				50.70	
994	091.052.7650.010562	TGS ELP 052 NDU - 11110 SUNNY BROOK MLE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	2,754.19				2,754.19	
995	091.052.7650.010562	TGS ELP 052 NDU - 11110 SUNNY BROOK MLE (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	1.05				1.05	
996	091.052.7650.010562	TGS ELP 052 NDU - 11110 SUNNY BROOK MLE (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	2,961.86				2,961.86	
997	091.052.7650.010562	TGS ELP 052 NDU - 11110 SUNNY BROOK MLE (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	0.43				0.43	
998	091.052.7650.010563	14600 HORIZON BLVD - ELP PROJECT FCT 052 LINE EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	49,147.20				49,147.20	
999	091.052.7650.010563	14600 HORIZON BLVD - ELP PROJECT FCT 052 LINE EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	9/1/20	Addition	106	536.07				536.07	
1000	091.052.7650.010563	14600 HORIZON BLVD - ELP PROJECT FCT 052 LINE EXTENSION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	10/1/20	Addition	106	615.98				615.98	
1001	091.052.7650.010563	14600 HORIZON BLVD - ELP PROJECT FCT 052 LINE EXTENSION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	4,717.38				4,717.38	
1002	091.052.7650.010563	14600 HORIZON BLVD - ELP PROJECT FCT 052 LINE EXTENSION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	9/1/20	Addition	106	57.46				57.46	
1003	091.052.7650.010563	14600 HORIZON BLVD - ELP PROJECT FCT 052 LINE EXTENSION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	10/1/20	Addition	106	66.01				66.01	
1004	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	193,436.55				193,436.55	
1005	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	1,959.36				1,959.36	
1006	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	467.14				467.14	
1007	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	642.99				642.99	
1008	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	1,058.86				1,058.86	
1009	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	594.79				594.79	

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1010	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	41,474.12				41,474.12	
1011	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	243.05				243.05	
1012	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	4/1/20	Addition	106	109.49				109.49	
1013	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	5/1/20	Addition	106	150.70				150.70	
1014	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	103.06				103.06	
1015	091.052.7650.010565	PROJECT FCT 052-EMERALD HEIGHTS UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	139.37				139.37	
1016	091.052.7650.010566	TGS ELP 052 NDU - POOLEY APT COMPLEX 110 BARCELONA HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	24,687.71				24,687.71	
1017	091.052.7650.010566	TGS ELP 052 NDU - POOLEY APT COMPLEX 110 BARCELONA HACEP (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	240.46				240.46	
1018	091.052.7650.010566	TGS ELP 052 NDU - POOLEY APT COMPLEX 110 BARCELONA HACEP (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	648.65				648.65	
1019	091.052.7650.010566	TGS ELP 052 NDU - POOLEY APT COMPLEX 110 BARCELONA HACEP (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	0.63				0.63	
1020	091.052.7650.010566	TGS ELP 052 NDU - POOLEY APT COMPLEX 110 BARCELONA HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	12,531.36				12,531.36	
1021	091.052.7650.010566	TGS ELP 052 NDU - POOLEY APT COMPLEX 110 BARCELONA HACEP (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	10/1/20	Addition	106	125.16				125.16	
1022	091.052.7650.010567	PROJECT FCT 052 EL PASO-PEYTON ESTATES UNIT 5	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	236,132.18				236,132.18	
1023	091.052.7650.010567	PROJECT FCT 052 EL PASO-PEYTON ESTATES UNIT 5	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	8/1/20	Addition	106	289.62				289.62	
1024	091.052.7650.010567	PROJECT FCT 052 EL PASO-PEYTON ESTATES UNIT 5	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	10/1/20	Addition	106	103,740.33				103,740.33	
1025	091.052.7650.010567	PROJECT FCT 052 EL PASO-PEYTON ESTATES UNIT 5	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	43,817.06				43,817.06	
1026	091.052.7650.010567	PROJECT FCT 052 EL PASO-PEYTON ESTATES UNIT 5	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	8/1/20	Addition	106	66.09				66.09	
1027	091.052.7650.010567	PROJECT FCT 052 EL PASO-PEYTON ESTATES UNIT 5	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	10/1/20	Addition	106	23,675.83				23,675.83	
1028	091.052.7650.010568	PROJECT FCT 052-EMERALD PARK UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	103,479.91				103,479.91	
1029	091.052.7650.010568	PROJECT FCT 052-EMERALD PARK UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	11/1/20	Addition	106	638.80				638.80	
1030	091.052.7650.010568	PROJECT FCT 052-EMERALD PARK UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	4/1/20	Addition	106	22,205.56				22,205.56	

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1031	091.052.7650.010568	PROJECT FCT 052-EMERALD PARK UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/13/20	11/1/20	Addition	106	148.98				148.98	
1032	091.052.7650.010570	PROJECT FCT 052-EL PASO-DESERT SANDS PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/8/20	4/1/20	Addition	106	192,671.84				192,671.84	
1033	091.052.7650.010570	PROJECT FCT 052-EL PASO-DESERT SANDS PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/8/20	6/1/20	Addition	106	10,544.34				10,544.34	
1034	091.052.7650.010570	PROJECT FCT 052-EL PASO-DESERT SANDS PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/8/20	7/1/20	Addition	106	24,024.54				24,024.54	
1035	091.052.7650.010570	PROJECT FCT 052-EL PASO-DESERT SANDS PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/8/20	4/1/20	Addition	106	35,529.45				35,529.45	
1036	091.052.7650.010570	PROJECT FCT 052-EL PASO-DESERT SANDS PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/8/20	6/1/20	Addition	106	2,122.95				2,122.95	
1037	091.052.7650.010570	PROJECT FCT 052-EL PASO-DESERT SANDS PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/8/20	7/1/20	Addition	106	5,218.18				5,218.18	
1038	091.052.7650.010571	TGS ELP 052 NDU - LAWTON STREET RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/20	2/1/20	Addition	106	54,222.79				54,222.79	
1039	091.052.7650.010571	TGS ELP 052 NDU - LAWTON STREET RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/20	5/1/20	Addition	106	(54,222.79)				(54,222.79)	
1040	091.052.7650.010571	TGS ELP 052 NDU - LAWTON STREET RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/6/20	5/1/20	Addition	101	54,222.79				54,222.79	
1041	091.052.7650.010572	PROJECT FCT 052-JARDIN DE FLORES UNIT 2 (FLOR MAGUEY TEMPORARY SHUT OFF)	379.0 Meas & Reg Stat Eq-City	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/27/20	8/1/20	Addition	106	1,344.62				1,344.62	
1042	091.052.7650.010572	PROJECT FCT 052-JARDIN DE FLORES UNIT 2 (FLOR MAGUEY TEMPORARY SHUT OFF)	379.0 Meas & Reg Stat Eq-City	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/27/20	9/1/20	Addition	106	156.77				156.77	
1043	091.052.7650.010572	PROJECT FCT 052-JARDIN DE FLORES UNIT 2 (FLOR MAGUEY TEMPORARY SHUT OFF)	379.0 Meas & Reg Stat Eq-City	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/27/20	11/1/20	Addition	106	88.57				88.57	
1044	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	3/1/20	Addition	106	111,883.79				111,883.79	
1045	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	4/1/20	Addition	106	46,929.26				46,929.26	
1046	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	5/1/20	Addition	106	37,289.94				37,289.94	
1047	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	6/1/20	Addition	106	14,372.21				14,372.21	
1048	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	7/1/20	Addition	106	31,748.55				31,748.55	
1049	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	8/1/20	Addition	106	10,220.22				10,220.22	
1050	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	9/1/20	Addition	106	14,631.23				14,631.23	
1051	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	11/1/20	Addition	106	1,908.78				1,908.78	

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1052	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	3/1/20	Addition	106	46,210.18				46,210.18	
1053	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	4/1/20	Addition	106	20,416.22				20,416.22	
1054	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	5/1/20	Addition	106	13,281.51				13,281.51	
1055	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	6/1/20	Addition	106	6,265.89				6,265.89	
1056	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	7/1/20	Addition	106	13,841.48				13,841.48	
1057	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	8/1/20	Addition	106	4,455.73				4,455.73	
1058	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	9/1/20	Addition	106	6,378.81				6,378.81	
1059	091.052.7650.010573	2114 MAGOFFIN AVENUE (TAYS APARTMENTS) PARENT	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	11/1/20	Addition	106	832.17				832.17	
1060	091.052.7650.010575	TGS ELP 052 NDU - COTTON GIN RD. - RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/5/19	3/1/20	Addition	106	320.25				320.25	
1061	091.052.7650.010575	TGS ELP 052 NDU - COTTON GIN RD. - RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/5/19	7/1/20	Addition	106	(21,942.61)				(21,942.61)	
1062	091.052.7650.010575	TGS ELP 052 NDU - COTTON GIN RD. - RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/5/19	7/1/20	Addition	101	21,942.61				21,942.61	
1063	091.052.7650.010576	6393 ALAMEDA - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	3/1/20	Addition	106	12,708.01				12,708.01	
1064	091.052.7650.010576	6393 ALAMEDA - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	8/1/20	Addition	106	688.79				688.79	
1065	091.052.7650.010576	6393 ALAMEDA - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	10/1/20	Addition	106	29.24				29.24	
1066	091.052.7650.010576	6393 ALAMEDA - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	3/1/20	Addition	106	9,381.77				9,381.77	
1067	091.052.7650.010576	6393 ALAMEDA - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	8/1/20	Addition	106	603.22				603.22	
1068	091.052.7650.010576	6393 ALAMEDA - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS AND SERVICE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/9/20	10/1/20	Addition	106	8.82				8.82	
1069	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	153,703.35				153,703.35	
1070	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	65,970.30				65,970.30	
1071	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	(11.53)				(11.53)	
1072	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	1,058.84				1,058.84	

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1073	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(220,720.96)				(220,720.96)	
1074	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	233,114.04				233,114.04	
1075	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	2/1/20	Addition	106	26,001.71				26,001.71	
1076	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	3/1/20	Addition	106	13,411.94				13,411.94	
1077	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	6/1/20	Addition	106	159.69				159.69	
1078	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	7/1/20	Addition	106	215.25				215.25	
1079	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	106	(39,788.59)				(39,788.59)	
1080	091.052.7650.010577	PROJECT FCT 052-EL PASO-VISTA BONITA ESTATES SUBDIVISION UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/25/20	9/1/20	Addition	101	27,395.51				27,395.51	
1081	091.052.7650.010579	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	429,739.61				429,739.61	
1082	091.052.7650.010579	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	87,147.67				87,147.67	
1083	091.052.7650.010580	PROJECT FCT 052-LEONOR DURAN ESTATES UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	708,882.67				708,882.67	
1084	091.052.7650.010580	PROJECT FCT 052-LEONOR DURAN ESTATES UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	64,586.71				64,586.71	
1085	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	47.46				47.46	
1086	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	6,960.82				6,960.82	
1087	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	4/1/20	Addition	106	15,539.46				15,539.46	
1088	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	315.91				315.91	
1089	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	9/1/20	Addition	106	(22,863.65)				(22,863.65)	
1090	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	9/1/20	Addition	101	23,557.72				23,557.72	
1091	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	14.01				14.01	
1092	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	1,244.24				1,244.24	
1093	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	4/1/20	Addition	106	4,689.90				4,689.90	

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1094	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	42.98				42.98	
1095	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	9/1/20	Addition	106	(5,991.13)				(5,991.13)	
1096	091.052.7650.010582	3591 N. ZARAGOZA BUILDING A & B (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	9/1/20	Addition	101	5,297.06				5,297.06	
1097	091.052.7650.010583	PROJECT FCT 052-LA PUESTA DEL SOL UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	51,290.32				51,290.32	
1098	091.052.7650.010583	PROJECT FCT 052-LA PUESTA DEL SOL UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	32,286.01				32,286.01	
1099	091.052.7650.010584	TGS ELP 052 NDU - CALHOUN AVE MLE PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/20	2/1/20	Addition	106	213,970.06				213,970.06	
1100	091.052.7650.010584	TGS ELP 052 NDU - CALHOUN AVE MLE PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/20	3/1/20	Addition	106	(42.73)				(42.73)	
1101	091.052.7650.010584	TGS ELP 052 NDU - CALHOUN AVE MLE PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/12/20	10/1/20	Addition	106	(118,928.75)				(118,928.75)	
1102	091.052.7650.010585	TGS ELP 052 NDU - CALHOUN AVE MLE PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/15/20	2/1/20	Addition	106	9,391.43				9,391.43	
1103	091.052.7650.010585	TGS ELP 052 NDU - CALHOUN AVE MLE PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/15/20	3/1/20	Addition	106	(42.73)				(42.73)	
1104	091.052.7650.010585	TGS ELP 052 NDU - CALHOUN AVE MLE PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/15/20	4/1/20	Addition	106	234.53				234.53	
1105	091.052.7650.010585	TGS ELP 052 NDU - CALHOUN AVE MLE PHASE 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/15/20	10/1/20	Addition	106	118,928.75				118,928.75	
1106	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	3/1/20	Addition	106	445,950.51				445,950.51	
1107	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	4/1/20	Addition	106	5,129.78				5,129.78	
1108	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	5/1/20	Addition	106	32,500.19				32,500.19	
1109	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	8/1/20	Addition	106	425.28				425.28	
1110	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	9/1/20	Addition	106	219.20				219.20	
1111	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	10/1/20	Addition	106	491.14				491.14	
1112	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	3/1/20	Addition	106	49,012.09				49,012.09	
1113	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	4/1/20	Addition	106	621.62				621.62	
1114	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	5/1/20	Addition	106	3,938.40				3,938.40	

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1115	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	8/1/20	Addition	106	76.79				76.79	
1116	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	9/1/20	Addition	106	26.56				26.56	
1117	091.052.7650.010586	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/31/20	10/1/20	Addition	106	59.52				59.52	
1118	091.052.7650.010587	PROJECT FCT 052 EL PASO-HORIZON TOWN CENTER UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	11/1/20	Addition	106	155,865.14				155,865.14	
1119	091.052.7650.010587	PROJECT FCT 052 EL PASO-HORIZON TOWN CENTER UNIT 2	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	12/1/20	Addition	106	111,988.21				111,988.21	
1120	091.052.7650.010587	PROJECT FCT 052 EL PASO-HORIZON TOWN CENTER UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	11/1/20	Addition	106	37,767.45				37,767.45	
1121	091.052.7650.010587	PROJECT FCT 052 EL PASO-HORIZON TOWN CENTER UNIT 2	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	12/1/20	Addition	106	31,939.98				31,939.98	
1122	091.052.7650.010588	PROJECT FCT 052-TIERRA DEL ESTE 89	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	93,954.85				93,954.85	
1123	091.052.7650.010588	PROJECT FCT 052-TIERRA DEL ESTE 89	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	12,384.42				12,384.42	
1124	091.052.7650.010589	EMERALD PASS UNIT 2 - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	4/1/20	Addition	106	19,734.94				19,734.94	
1125	091.052.7650.010589	EMERALD PASS UNIT 2 - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	5/1/20	Addition	106	9,645.42				9,645.42	
1126	091.052.7650.010589	EMERALD PASS UNIT 2 - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	7/1/20	Addition	106	24,789.86				24,789.86	
1127	091.052.7650.010589	EMERALD PASS UNIT 2 - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	11/1/20	Addition	106	308.17				308.17	
1128	091.052.7650.010589	EMERALD PASS UNIT 2 - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	12/1/20	Addition	106	312.70				312.70	
1129	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	7/1/20	Addition	106	10,436.80				10,436.80	
1130	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	9/1/20	Addition	106	2,151.39				2,151.39	
1131	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	10/1/20	Addition	106	4,017.19				4,017.19	
1132	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	11/1/20	Addition	106	712.33				712.33	
1133	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	7/1/20	Addition	106	1,889.19				1,889.19	
1134	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	9/1/20	Addition	106	199.14				199.14	
1135	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	10/1/20	Addition	106	(329.91)				(329.91)	

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1136	091.052.7650.010590	TGS ELP 052 NDU - 12285 PELLICANO (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/10/20	11/1/20	Addition	106	65.95				65.95	
1137	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	69,443.31				69,443.31	
1138	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	(18,896.57)				(18,896.57)	
1139	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	4/1/20	Addition	106	4,643.40				4,643.40	
1140	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	21,995.16				21,995.16	
1141	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	106	486.06				486.06	
1142	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	11/1/20	Addition	106	(821.25)				(821.25)	
1143	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	12/1/20	Addition	106	(13,405.33)				(13,405.33)	
1144	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	5,251.70				5,251.70	
1145	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	(1,284.08)				(1,284.08)	
1146	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	4/1/20	Addition	106	315.53				315.53	
1147	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	1,494.63				1,494.63	
1148	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	10/1/20	Addition	106	33.02				33.02	
1149	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	11/1/20	Addition	106	(124.61)				(124.61)	
1150	091.052.7650.010593	DON HASKINS PK-8 - ELP PROJECT FCT 052 LINE EXTENSIONS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	12/1/20	Addition	106	(923.44)				(923.44)	
1151	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	3/1/20	Addition	106	78,863.86				78,863.86	
1152	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	4/1/20	Addition	106	26,724.06				26,724.06	
1153	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	5/1/20	Addition	106	547.49				547.49	
1154	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	6/1/20	Addition	106	91.26				91.26	
1155	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	9/1/20	Addition	106	(106,226.67)				(106,226.67)	
1156	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	9/1/20	Addition	101	105,270.55				105,270.55	

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1157	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	3/1/20	Addition	106	8,279.20				8,279.20	
1158	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	4/1/20	Addition	106	4,237.53				4,237.53	
1159	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	5/1/20	Addition	106	86.81				86.81	
1160	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	6/1/20	Addition	106	14.47				14.47	
1161	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	9/1/20	Addition	106	(12,618.01)				(12,618.01)	
1162	091.052.7650.010594	PROJECT FCT 052-AMERICAS ESTATES UNIT 2-REPLAT A	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	3/2/20	9/1/20	Addition	101	13,574.13				13,574.13	
1163	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	4/1/20	Addition	106	348,280.60				348,280.60	
1164	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	5/1/20	Addition	106	79,032.39				79,032.39	
1165	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	6/1/20	Addition	106	37.55				37.55	
1166	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	8/1/20	Addition	106	(20,487.77)				(20,487.77)	
1167	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	10/1/20	Addition	106	(569.80)				(569.80)	
1168	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	4/1/20	Addition	106	69,885.96				69,885.96	
1169	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	5/1/20	Addition	106	16,902.01				16,902.01	
1170	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	6/1/20	Addition	106	8.02				8.02	
1171	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	8/1/20	Addition	106	(1,826.76)				(1,826.76)	
1172	091.052.7650.010595	PROJECT FCT 052-SUMMER SKY SUBDIVISION	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/15/20	10/1/20	Addition	106	(51.56)				(51.56)	
1173	091.052.7650.010596	TGS ELP 052 NDU - 4800 WOODROW BEAN TRASMOUNTAIN	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/1/20	12/1/20	Addition	106	10,907.37				10,907.37	
1174	091.052.7650.010596	TGS ELP 052 NDU - 4800 WOODROW BEAN TRASMOUNTAIN	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/1/20	12/1/20	Addition	106	12,942.48				12,942.48	
1175	091.052.7650.010597	PROJECT FCT 052-LA PUESTA DEL SOL UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/5/20	6/1/20	Addition	106	67,139.06				67,139.06	
1176	091.052.7650.010597	PROJECT FCT 052-LA PUESTA DEL SOL UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/5/20	7/1/20	Addition	106	33,114.86				33,114.86	
1177	091.052.7650.010597	PROJECT FCT 052-LA PUESTA DEL SOL UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/5/20	6/1/20	Addition	106	15,843.59				15,843.59	

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1178	091.052.7650.010597	PROJECT FCT 052-LA PUESTA DEL SOL UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/5/20	7/1/20	Addition	106	9,232.34				9,232.34	
1179	091.052.7650.010598	PROJECT FCT 052-EASTLAKE VALLEY UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/8/20	2/1/20	Addition	106	40,904.06				40,904.06	
1180	091.052.7650.010598	PROJECT FCT 052-EASTLAKE VALLEY UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/8/20	3/1/20	Addition	106	(4,502.20)				(4,502.20)	
1181	091.052.7650.010598	PROJECT FCT 052-EASTLAKE VALLEY UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/8/20	5/1/20	Addition	106	380.20				380.20	
1182	091.052.7650.010598	PROJECT FCT 052-EASTLAKE VALLEY UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/8/20	9/1/20	Addition	106	(36,782.06)				(36,782.06)	
1183	091.052.7650.010598	PROJECT FCT 052-EASTLAKE VALLEY UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/8/20	9/1/20	Addition	101	29,183.30				29,183.30	
1184	091.052.7650.010598	PROJECT FCT 052-EASTLAKE VALLEY UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/8/20	9/1/20	Addition	101	7,598.76				7,598.76	
1185	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	5/1/20	Addition	106	177,320.92				177,320.92	
1186	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	6/1/20	Addition	106	24,252.99				24,252.99	
1187	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	7/1/20	Addition	106	26,951.29				26,951.29	
1188	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	8/1/20	Addition	106	165.34				165.34	
1189	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	9/1/20	Addition	106	17,811.61				17,811.61	
1190	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	10/1/20	Addition	106	10,605.25				10,605.25	
1191	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	5/1/20	Addition	106	25,301.65				25,301.65	
1192	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	6/1/20	Addition	106	3,784.31				3,784.31	
1193	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	7/1/20	Addition	106	4,125.79				4,125.79	
1194	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	8/1/20	Addition	106	25.32				25.32	
1195	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	9/1/20	Addition	106	2,726.64				2,726.64	
1196	091.052.7650.010599	PROJECT FCT 052-TIERRA DEL ESTE UNIT 83 PHASE 1	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	10/1/20	Addition	106	1,623.49				1,623.49	
1197	091.052.7650.010600	TGS ELP 052 NDU - NEVAREZ PALMS (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/29/20	5/1/20	Addition	106	25,196.22				25,196.22	
1198	091.052.7650.010600	TGS ELP 052 NDU - NEVAREZ PALMS (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/29/20	6/1/20	Addition	106	51,886.23				51,886.23	

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1199	091.052.7650.010600	TGS ELP 052 NDU - NEVAREZ PALMS (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/29/20	5/1/20	Addition	106	612.44				612.44	
1200	091.052.7650.010600	TGS ELP 052 NDU - NEVAREZ PALMS (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/29/20	6/1/20	Addition	106	26.74				26.74	
1201	091.052.7650.010600	TGS ELP 052 NDU - NEVAREZ PALMS (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/29/20	5/1/20	Addition	106	7,821.26				7,821.26	
1202	091.052.7650.010600	TGS ELP 052 NDU - NEVAREZ PALMS (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/29/20	6/1/20	Addition	106	16,875.37				16,875.37	
1203	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	1,494.67				1,494.67	
1204	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	(314.55)				(314.55)	
1205	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	4/1/20	Addition	106	9,386.94				9,386.94	
1206	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	2,761.01				2,761.01	
1207	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	9/1/20	Addition	106	21,376.15				21,376.15	
1208	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	2/1/20	Addition	106	14.72				14.72	
1209	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	3/1/20	Addition	106	(3.10)				(3.10)	
1210	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	4/1/20	Addition	106	92.49				92.49	
1211	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	6/1/20	Addition	106	27.21				27.21	
1212	091.052.7650.010601	13401 GATEWAY EAST - LAGO DEL ESTE - PROJECT FCT 052 LINE EXTENSIONS TO CONNECT NEW CUSTOMERS - SPEC	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	2/27/20	9/1/20	Addition	106	210.66				210.66	
1213	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	5/1/20	Addition	106	1,021.54				1,021.54	
1214	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	7/1/20	Addition	106	4,899.68				4,899.68	
1215	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	8/1/20	Addition	106	3,650.32				3,650.32	
1216	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	9/1/20	Addition	106	9,189.86				9,189.86	
1217	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	12/1/20	Addition	106	(18,761.40)				(18,761.40)	
1218	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	12/1/20	Addition	101	19,058.03				19,058.03	
1219	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	5/1/20	Addition	106	(463.62)				(463.62)	

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1220	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	7/1/20	Addition	106	19.26				19.26	
1221	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	8/1/20	Addition	106	14.35				14.35	
1222	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	9/1/20	Addition	106	121.75				121.75	
1223	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	12/1/20	Addition	106	308.26				308.26	
1224	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	12/1/20	Addition	101	423.85				423.85	
1225	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	5/1/20	Addition	106	1,790.89				1,790.89	
1226	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	7/1/20	Addition	106	10,737.27				10,737.27	
1227	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	8/1/20	Addition	106	7,999.40				7,999.40	
1228	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	9/1/20	Addition	106	20,220.80				20,220.80	
1229	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	12/1/20	Addition	106	(40,748.36)				(40,748.36)	
1230	091.052.7650.010602	TGS ELP 052 NDU - 6101 HUGHEY CIR MLE & SVC (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/7/20	12/1/20	Addition	101	39,719.62				39,719.62	
1231	091.052.7650.010603	PROJECT FCT 052 LINE-RANCHO DESIERTO BELLO UNIT 12	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	8/1/20	Addition	106	178,383.32				178,383.32	
1232	091.052.7650.010603	PROJECT FCT 052 LINE-RANCHO DESIERTO BELLO UNIT 12	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	9/1/20	Addition	106	549.62				549.62	
1233	091.052.7650.010603	PROJECT FCT 052 LINE-RANCHO DESIERTO BELLO UNIT 12	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	10/1/20	Addition	106	231.58				231.58	
1234	091.052.7650.010603	PROJECT FCT 052 LINE-RANCHO DESIERTO BELLO UNIT 12	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	8/1/20	Addition	106	26,648.26				26,648.26	
1235	091.052.7650.010603	PROJECT FCT 052 LINE-RANCHO DESIERTO BELLO UNIT 12	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	9/1/20	Addition	106	89.34				89.34	
1236	091.052.7650.010603	PROJECT FCT 052 LINE-RANCHO DESIERTO BELLO UNIT 12	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/4/20	10/1/20	Addition	106	37.61				37.61	
1237	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	5/1/20	Addition	106	41,914.04				41,914.04	
1238	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	6/1/20	Addition	106	5,954.72				5,954.72	
1239	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	8/1/20	Addition	106	184.91				184.91	
1240	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	9/1/20	Addition	106	11.86				11.86	

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1241	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	12/1/20	Addition	106	(48,065.53)				(48,065.53)	
1242	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	12/1/20	Addition	101	50,944.72				50,944.72	
1243	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	5/1/20	Addition	106	396.89				396.89	
1244	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	6/1/20	Addition	106	11.36				11.36	
1245	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	8/1/20	Addition	106	0.35				0.35	
1246	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	9/1/20	Addition	106	1.27				1.27	
1247	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	12/1/20	Addition	106	(409.87)				(409.87)	
1248	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	12/1/20	Addition	101	674.17				674.17	
1249	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	5/1/20	Addition	106	17,883.97				17,883.97	
1250	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	6/1/20	Addition	106	2,625.86				2,625.86	
1251	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	8/1/20	Addition	106	81.53				81.53	
1252	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	9/1/20	Addition	106	2.88				2.88	
1253	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	12/1/20	Addition	106	(20,594.24)				(20,594.24)	
1254	091.052.7650.010604	PROJECT FCT 052-STRAHAN VILLAGE ESTATES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/22/20	12/1/20	Addition	101	17,450.75				17,450.75	
1255	091.052.7650.010605	TGS ELP 052 NDU - HILLSIDE PARK AT MR UNIT 2 - MLE - HUNT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	4/1/20	Addition	106	104,080.11				104,080.11	
1256	091.052.7650.010605	TGS ELP 052 NDU - HILLSIDE PARK AT MR UNIT 2 - MLE - HUNT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	5/1/20	Addition	106	1,225.20				1,225.20	
1257	091.052.7650.010605	TGS ELP 052 NDU - HILLSIDE PARK AT MR UNIT 2 - MLE - HUNT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	6/1/20	Addition	106	4,535.73				4,535.73	
1258	091.052.7650.010605	TGS ELP 052 NDU - HILLSIDE PARK AT MR UNIT 2 - MLE - HUNT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	8/1/20	Addition	106	829.44				829.44	
1259	091.052.7650.010605	TGS ELP 052 NDU - HILLSIDE PARK AT MR UNIT 2 - MLE - HUNT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	9/1/20	Addition	106	(145.17)				(145.17)	
1260	091.052.7650.010605	TGS ELP 052 NDU - HILLSIDE PARK AT MR UNIT 2 - MLE - HUNT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/30/20	10/1/20	Addition	106	146.83				146.83	
1261	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	5/1/20	Addition	106	36,811.68				36,811.68	

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1262	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	6/1/20	Addition	106	716.59				716.59	
1263	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	9/1/20	Addition	106	95.60				95.60	
1264	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	10/1/20	Addition	106	(292.53)				(292.53)	
1265	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	11/1/20	Addition	106	628.99				628.99	
1266	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	12/1/20	Addition	106	259.54				259.54	
1267	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	5/1/20	Addition	106	215.14				215.14	
1268	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	6/1/20	Addition	106	0.68				0.68	
1269	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	9/1/20	Addition	106	1.55				1.55	
1270	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	10/1/20	Addition	106	(5.88)				(5.88)	
1271	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	11/1/20	Addition	106	10.11				10.11	
1272	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	376.9 Catholic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	12/1/20	Addition	106	0.23				0.23	
1273	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	5/1/20	Addition	106	3,878.44				3,878.44	
1274	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	6/1/20	Addition	106	80.29				80.29	
1275	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	9/1/20	Addition	106	8.77				8.77	
1276	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	10/1/20	Addition	106	(25.12)				(25.12)	
1277	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	11/1/20	Addition	106	57.51				57.51	
1278	091.052.7650.010606	9332 GALLIVANT PLACE (METRO #31) EL PASO, TX.	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/18/20	12/1/20	Addition	106	29.07				29.07	
1279	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	4/1/20	Addition	106	138,163.99				138,163.99	
1280	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	5/1/20	Addition	106	54,162.42				54,162.42	
1281	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	6/1/20	Addition	106	25,975.20				25,975.20	
1282	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	10/1/20	Addition	106	644.83				644.83	

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1283	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	4/1/20	Addition	106	26,389.66				26,389.66	
1284	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	5/1/20	Addition	106	11,712.51				11,712.51	
1285	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	6/1/20	Addition	106	5,617.10				5,617.10	
1286	091.052.7650.010607	PROJECT FCT 052-PEYTON ESTATES UNIT 6	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	4/24/20	10/1/20	Addition	106	80.18				80.18	
1287	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/3/20	5/1/20	Addition	106	26,897.61				26,897.61	
1288	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/3/20	7/1/20	Addition	106	620.69				620.69	
1289	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/3/20	8/1/20	Addition	106	33,398.35				33,398.35	
1290	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/3/20	9/1/20	Addition	106	17,864.00				17,864.00	
1291	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/3/20	10/1/20	Addition	106	8.36				8.36	
1292	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/3/20	12/1/20	Addition	106	(78,789.01)				(78,789.01)	
1293	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	5/3/20	12/1/20	Addition	101	78,789.01				78,789.01	
1294	091.052.7650.010609	PROJECT FCT 052-SANDSTONE VIEW SUBDIVISION (EL PASO)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	7/1/20	Addition	106	53,141.90				53,141.90	
1295	091.052.7650.010609	PROJECT FCT 052-SANDSTONE VIEW SUBDIVISION (EL PASO)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	8/1/20	Addition	106	21,377.15				21,377.15	
1296	091.052.7650.010609	PROJECT FCT 052-SANDSTONE VIEW SUBDIVISION (EL PASO)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	9/1/20	Addition	106	111.60				111.60	
1297	091.052.7650.010609	PROJECT FCT 052-SANDSTONE VIEW SUBDIVISION (EL PASO)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	7/1/20	Addition	106	14,085.00				14,085.00	
1298	091.052.7650.010609	PROJECT FCT 052-SANDSTONE VIEW SUBDIVISION (EL PASO)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	8/1/20	Addition	106	6,028.80				6,028.80	
1299	091.052.7650.010609	PROJECT FCT 052-SANDSTONE VIEW SUBDIVISION (EL PASO)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/27/20	9/1/20	Addition	106	64.13				64.13	
1300	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	7/1/20	Addition	106	15,810.34				15,810.34	
1301	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	8/1/20	Addition	106	30,169.52				30,169.52	
1302	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	9/1/20	Addition	106	8,377.54				8,377.54	
1303	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	10/1/20	Addition	106	15,264.76				15,264.76	

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1304	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	7/1/20	Addition	106	5,136.55				5,136.55	
1305	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	8/1/20	Addition	106	5,945.36				5,945.36	
1306	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	9/1/20	Addition	106	1,643.89				1,643.89	
1307	091.052.7650.010610	TGS ELP 052 NDU - EASTLAKE MARKET PLACE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/7/20	10/1/20	Addition	106	2,995.39				2,995.39	
1308	091.052.7650.010612	TGS ELP 052 NDU - VIN RAMBLA RETAIL CENTER-EPT	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/5/20	10/1/20	Addition	106	37,150.67				37,150.67	
1309	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	6/1/20	Addition	106	44,634.79				44,634.79	
1310	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	7/1/20	Addition	106	30,775.76				30,775.76	
1311	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	12/1/20	Addition	106	(5,963.04)				(5,963.04)	
1312	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	6/1/20	Addition	106	1,028.14				1,028.14	
1313	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	7/1/20	Addition	106	13.88				13.88	
1314	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	12/1/20	Addition	106	(272.44)				(272.44)	
1315	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	6/1/20	Addition	106	21,401.26				21,401.26	
1316	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	7/1/20	Addition	106	13,011.57				13,011.57	
1317	091.052.7650.010613	JOP MEMORIAL APARTMENTS (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	12/1/20	Addition	106	(3,198.23)				(3,198.23)	
1318	091.052.7650.010614	TGS ELP 052 NDU - 3516 ZARAGOSA MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/2/20	7/1/20	Addition	106	33,507.03				33,507.03	
1319	091.052.7650.010614	TGS ELP 052 NDU - 3516 ZARAGOSA MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/2/20	8/1/20	Addition	106	3,389.12				3,389.12	
1320	091.052.7650.010614	TGS ELP 052 NDU - 3516 ZARAGOSA MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/2/20	12/1/20	Addition	106	(36,896.15)				(36,896.15)	
1321	091.052.7650.010614	TGS ELP 052 NDU - 3516 ZARAGOSA MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/2/20	12/1/20	Addition	101	36,896.15				36,896.15	
1322	091.052.7650.010615	TGS ELP 052 NDU - 5044 DONIPHAN DR	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/14/20	7/1/20	Addition	106	725.31				725.31	
1323	091.052.7650.010615	TGS ELP 052 NDU - 5044 DONIPHAN DR	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/14/20	9/1/20	Addition	106	3,638.19				3,638.19	
1324	091.052.7650.010615	TGS ELP 052 NDU - 5044 DONIPHAN DR	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/14/20	7/1/20	Addition	106	100.71				100.71	

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1325	091.052.7650.010615	TGS ELP 052 NDU - 5044 DONIPHAN DR	376.9 Cathodic Protection	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/14/20	9/1/20	Addition	106	9.50				9.50	
1326	091.052.7650.010615	TGS ELP 052 NDU - 5044 DONIPHAN DR	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/14/20	7/1/20	Addition	106	2,764.11				2,764.11	
1327	091.052.7650.010615	TGS ELP 052 NDU - 5044 DONIPHAN DR	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	7/14/20	9/1/20	Addition	106	6,279.08				6,279.08	
1328	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	6/1/20	Addition	106	8,011.61				8,011.61	
1329	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	7/1/20	Addition	106	13,626.33				13,626.33	
1330	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	8/1/20	Addition	106	1,388.33				1,388.33	
1331	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	12/1/20	Addition	106	754.34				754.34	
1332	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	6/1/20	Addition	106	1,932.42				1,932.42	
1333	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	7/1/20	Addition	106	10,519.47				10,519.47	
1334	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	8/1/20	Addition	106	334.87				334.87	
1335	091.052.7650.010616	14651-14701 GATEWAY WEST BLVD. & 1240-1250 DOY ROAD (PARENT)	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/19/20	12/1/20	Addition	106	582.35				582.35	
1336	091.052.7650.010618	PROJECT FCT 052-CIMARRON CANYON UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	8/1/20	Addition	106	7,744.11				7,744.11	
1337	091.052.7650.010618	PROJECT FCT 052-CIMARRON CANYON UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	9/1/20	Addition	106	6,042.37				6,042.37	
1338	091.052.7650.010618	PROJECT FCT 052-CIMARRON CANYON UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	8/1/20	Addition	106	3,258.54				3,258.54	
1339	091.052.7650.010618	PROJECT FCT 052-CIMARRON CANYON UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	9/1/20	Addition	106	2,765.02				2,765.02	
1340	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	9/1/20	Addition	106	55,014.84				55,014.84	
1341	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	10/1/20	Addition	106	41,323.13				41,323.13	
1342	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	11/1/20	Addition	106	186.35				186.35	
1343	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	12/1/20	Addition	106	(96,524.32)				(96,524.32)	
1344	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	12/1/20	Addition	101	99,196.27				99,196.27	
1345	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	9/1/20	Addition	106	8,812.06				8,812.06	

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1346	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	10/1/20	Addition	106	7,781.06				7,781.06	
1347	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	11/1/20	Addition	106	35.09				35.09	
1348	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	12/1/20	Addition	106	(16,628.21)				(16,628.21)	
1349	091.052.7650.010619	PROJECT FCT 052-TRES SUENOS UNIT 21	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/11/20	12/1/20	Addition	101	13,956.26				13,956.26	
1350	091.052.7650.010620	TGS ELP 052 NDU - LA VON RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	6/1/20	Addition	106	1,283.45				1,283.45	
1351	091.052.7650.010620	TGS ELP 052 NDU - LA VON RESIDENTIAL MLE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	6/26/20	7/1/20	Addition	106	16,624.43				16,624.43	
1352	091.052.7650.010621	PROJECT FCT 052-CIMARRON CANYON UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/29/20	10/1/20	Addition	106	4,744.11				4,744.11	
1353	091.052.7650.010621	PROJECT FCT 052-CIMARRON CANYON UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/29/20	11/1/20	Addition	106	37,460.15				37,460.15	
1354	091.052.7650.010621	PROJECT FCT 052-CIMARRON CANYON UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/29/20	12/1/20	Addition	106	93.97				93.97	
1355	091.052.7650.010621	PROJECT FCT 052-CIMARRON CANYON UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/29/20	10/1/20	Addition	106	1,462.57				1,462.57	
1356	091.052.7650.010621	PROJECT FCT 052-CIMARRON CANYON UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/29/20	11/1/20	Addition	106	20,505.06				20,505.06	
1357	091.052.7650.010621	PROJECT FCT 052-CIMARRON CANYON UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	10/29/20	12/1/20	Addition	106	126.16				126.16	
1358	091.052.7650.010622	PROJECT FCT 052-PASEOS AT MISSION RIDGE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/30/20	11/1/20	Addition	106	200,382.84				200,382.84	
1359	091.052.7650.010622	PROJECT FCT 052-PASEOS AT MISSION RIDGE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/30/20	12/1/20	Addition	106	29,344.37				29,344.37	
1360	091.052.7650.010622	PROJECT FCT 052-PASEOS AT MISSION RIDGE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/30/20	11/1/20	Addition	106	80,796.34				80,796.34	
1361	091.052.7650.010622	PROJECT FCT 052-PASEOS AT MISSION RIDGE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/30/20	12/1/20	Addition	106	12,464.20				12,464.20	
1362	091.052.7650.010624	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/18/20	11/1/20	Addition	106	73,828.59				73,828.59	
1363	091.052.7650.010624	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 3	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/18/20	12/1/20	Addition	106	7,923.91				7,923.91	
1364	091.052.7650.010624	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/18/20	11/1/20	Addition	106	26,130.12				26,130.12	
1365	091.052.7650.010624	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 3	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/18/20	12/1/20	Addition	106	2,940.06				2,940.06	
1366	091.052.7650.010625	12351 PELLICANO DRIVE-ALAMO DRAFTHOUSE CINEMA-EL PASO, TEXAS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	8/1/20	Addition	106	22,859.30				22,859.30	

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1367	091.052.7650.010625	12351 PELLICANO DRIVE-ALAMO DRAFTHOUSE CINEMA-EL PASO, TEXAS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	12/1/20	Addition	106	(22,859.30)				(22,859.30)	
1368	091.052.7650.010625	12351 PELLICANO DRIVE-ALAMO DRAFTHOUSE CINEMA-EL PASO, TEXAS	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	12/1/20	Addition	101	29,739.38				29,739.38	
1369	091.052.7650.010625	12351 PELLICANO DRIVE-ALAMO DRAFTHOUSE CINEMA-EL PASO, TEXAS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	8/1/20	Addition	106	29,650.98				29,650.98	
1370	091.052.7650.010625	12351 PELLICANO DRIVE-ALAMO DRAFTHOUSE CINEMA-EL PASO, TEXAS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	12/1/20	Addition	106	(29,650.98)				(29,650.98)	
1371	091.052.7650.010625	12351 PELLICANO DRIVE-ALAMO DRAFTHOUSE CINEMA-EL PASO, TEXAS	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/21/20	12/1/20	Addition	101	33,653.81				33,653.81	
1372	091.052.7650.010626	TGS ELP 0520 NDU - APOLLO MLE AND SERVICES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/28/20	8/1/20	Addition	106	1,875.38				1,875.38	
1373	091.052.7650.010626	TGS ELP 0520 NDU - APOLLO MLE AND SERVICES	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/28/20	9/1/20	Addition	106	6,366.06				6,366.06	
1374	091.052.7650.010626	TGS ELP 0520 NDU - APOLLO MLE AND SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/28/20	8/1/20	Addition	106	1,073.43				1,073.43	
1375	091.052.7650.010626	TGS ELP 0520 NDU - APOLLO MLE AND SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	8/28/20	9/1/20	Addition	106	5,237.49				5,237.49	
1376	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	9/1/20	Addition	106	14,693.81				14,693.81	
1377	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	10/1/20	Addition	106	15,864.85				15,864.85	
1378	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	11/1/20	Addition	106	13,180.73				13,180.73	
1379	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	12/1/20	Addition	106	(7,933.53)				(7,933.53)	
1380	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	9/1/20	Addition	106	3,899.52				3,899.52	
1381	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	10/1/20	Addition	106	5,898.00				5,898.00	
1382	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	11/1/20	Addition	106	4,924.61				4,924.61	
1383	091.052.7650.010628	PROJECT FCT 052-PASEO DEL ESTE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	9/18/20	12/1/20	Addition	106	(2,949.39)				(2,949.39)	
1384	091.052.7650.010629	PROJECT FCT 052-EMERALD ESTATES UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	61,817.14				61,817.14	
1385	091.052.7650.010629	PROJECT FCT 052-EMERALD ESTATES UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/4/20	12/1/20	Addition	106	9,011.02				9,011.02	
1386	091.052.7650.010630	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	11/1/20	Addition	106	18,727.58				18,727.58	
1387	091.052.7650.010630	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 4	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	12/1/20	Addition	106	117,589.74				117,589.74	

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1388	091.052.7650.010630	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	11/1/20	Addition	106	2,917.83				2,917.83	
1389	091.052.7650.010630	PROJECT FCT 052-HILLSIDE PARK AT MISSION RIDGE UNIT 4	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	11/20/20	12/1/20	Addition	106	33,891.60				33,891.60	
1390	091.052.7650.010643	TGS ELP 052 NDU - 731 N. YARBROUGH CAFE	376.0 Mains	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/21/20	12/1/20	Addition	106	1,585.40				1,585.40	
1391	091.052.7650.010643	TGS ELP 052 NDU - 731 N. YARBROUGH CAFE	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All	12/21/20	12/1/20	Addition	106	1,614.17				1,614.17	
1392	091.052.7800.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Ext to Connect New Customers & Svc & Meter Installs	WTSA	All		7/1/20	Addition	101	28,350.65				28,350.65	Note A
1393	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	8/1/20	Addition	106	287.53				287.53	
1394	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	9/1/20	Addition	106	11.20				11.20	
1395	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	10/1/20	Addition	106	(0.14)				(0.14)	
1396	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	12/1/20	Addition	106	0.44				0.44	
1397	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	8/1/20	Addition	106	260,686.78				260,686.78	
1398	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	9/1/20	Addition	106	26,418.29				26,418.29	
1399	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	10/1/20	Addition	106	(32.88)				(32.88)	
1400	091.053.7044.010007	BRUCE FOODS MLE (QUAIL BLOCK VALVE)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	12/1/20	Addition	106	1,029.54				1,029.54	
1401	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		9/1/20	Addition	101	19,059.93				19,059.93	Note A
1402	091.053.7608.005106	Commercial & Industrial Meter Blankets	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	3,627.65				3,627.65	Note A
1403	091.053.7608.010009	PROJECT FCT 053 DELL CITY REPLACE WICK ODORIZER	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	3/25/20	3/1/20	Addition	106	1,806.54				1,806.54	
1404	091.053.7610.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(2,032.74)				(2,032.74)	Note A

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1405	091.053.7610.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	393.41				393.41	Note A
1406	091.053.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(2,032.72)				(2,032.72)	Note A
1407	091.053.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	101	4,065.46				4,065.46	Note A
1408	091.053.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	393.41				393.41	Note A
1409	091.053.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(4.94)				(4.94)	Note A
1410	091.053.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	101	4.94				4.94	Note A
1411	091.053.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	1.08				1.08	Note A
1412	091.053.7630.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(287.80)				(287.80)	Note A
1413	091.053.7630.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	90.72				90.72	Note A
1414	091.053.7630.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(287.81)				(287.81)	Note A
1415	091.053.7630.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	101	575.61				575.61	Note A
1416	091.053.7630.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	90.71				90.71	Note A
1417	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/7/18	3/1/20	Addition	106	(36,257.38)				(36,257.38)	
1418	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/7/18	3/1/20	Addition	101	36,297.50				36,297.50	
1419	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/7/18	3/1/20	Addition	106	(130.83)				(130.83)	
1420	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/7/18	3/1/20	Addition	101	288.99				288.99	

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1421	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/7/18	3/1/20	Addition	106	(4,239.31)				(4,239.31)	
1422	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/7/18	3/1/20	Addition	101	4,041.03				4,041.03	
1423	091.053.7634.010005	PROJECT FCT 053 REGULATOR REPLACEMENT.NW AVE A & 14TH ST-ANDREWS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	8/1/20	Addition	106	(10,608.86)				(10,608.86)	
1424	091.053.7634.010005	PROJECT FCT 053 REGULATOR REPLACEMENT.NW AVE A & 14TH ST-ANDREWS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	9/1/20	Addition	106	(150.41)				(150.41)	
1425	091.053.7634.010005	PROJECT FCT 053 REGULATOR REPLACEMENT.NW AVE A & 14TH ST-ANDREWS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	9/1/20	Addition	101	150.41				150.41	
1426	091.053.7634.010011	604 E 18TH ST RELOCATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/25/19	5/1/20	Addition	106	505.71				505.71	
1427	091.053.7634.010011	604 E 18TH ST RELOCATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/25/19	12/1/20	Addition	106	1,930.10				1,930.10	
1428	091.053.7634.010011	604 E 18TH ST RELOCATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/25/19	5/1/20	Addition	106	53.29				53.29	
1429	091.053.7634.010011	604 E 18TH ST RELOCATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/25/19	12/1/20	Addition	106	(73.29)				(73.29)	
1430	091.053.7634.010012	PER - 053 FCT - RPL METER - 106 SW AVE C, ANDREWS, TX	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	9/5/18	6/1/20	Addition	106	(5,648.82)				(5,648.82)	
1431	091.053.7634.010012	PER - 053 FCT - RPL METER - 106 SW AVE C, ANDREWS, TX	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	9/5/18	6/1/20	Addition	101	5,648.82				5,648.82	
1432	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	25,015.54				25,015.54	Note A
1433	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	67,986.29				67,986.29	Note A
1434	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	14,662.45				14,662.45	Note A
1435	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	43,194.40				43,194.40	Note A
1436	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	28,099.57				28,099.57	Note A

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1437	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	106	(179,948.11)				(179,948.11)	Note A
1438	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	101	186,097.38				186,097.38	Note A
1439	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	474.99				474.99	Note A
1440	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	101	6,066.28				6,066.28	Note A
1441	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	5,072.35				5,072.35	Note A
1442	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	101	9,353.81				9,353.81	Note A
1443	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	9,651.56				9,651.56	Note A
1444	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	29,468.45				29,468.45	Note A
1445	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	2,287.44				2,287.44	Note A
1446	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	101	64,792.67				64,792.67	Note A
1447	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(17,838.38)				(17,838.38)	Note A
1448	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	101	21,300.74				21,300.74	Note A
1449	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	(32.97)				(32.97)	Note A
1450	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	101	3,272.47				3,272.47	Note A
1451	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		1/1/20	Addition	106	98.58				98.58	Note A
1452	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		2/1/20	Addition	106	98.58				98.58	Note A

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1453	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	98.58				98.58	Note A
1454	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		4/1/20	Addition	106	98.58				98.58	Note A
1455	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		5/1/20	Addition	106	98.58				98.58	Note A
1456	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		6/1/20	Addition	106	98.58				98.58	Note A
1457	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		7/1/20	Addition	106	100.59				100.59	Note A
1458	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	100.59				100.59	Note A
1459	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		9/1/20	Addition	106	100.59				100.59	Note A
1460	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		10/1/20	Addition	106	100.59				100.59	Note A
1461	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		11/1/20	Addition	106	100.59				100.59	Note A
1462	091.053.7635.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		12/1/20	Addition	106	100.59				100.59	Note A
1463	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	106	678.82				678.82	Note A
1464	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	625.34				625.34	Note A
1465	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	2,869.05				2,869.05	Note A
1466	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	17,240.35				17,240.35	Note A
1467	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	108.66				108.66	Note A
1468	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	(26,001.46)				(26,001.46)	Note A

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1469	091.053.7635.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	101	4.96				4.96	Note A
1470	091.053.7635.005106	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	101	25,996.50				25,996.50	Note A
1471	091.053.7635.010001	FCT 053, ANDREWS REPLACE BYPASS ODORIZER	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/23/20	3/1/20	Addition	106	64,947.68				64,947.68	
1472	091.053.7635.010002	PROJECT FCT 053 REPLACEMENT, MCCAMEY RECTIFIER INSTALLATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	5/1/20	Addition	106	3,825.25				3,825.25	
1473	091.053.7635.010002	PROJECT FCT 053 REPLACEMENT, MCCAMEY RECTIFIER INSTALLATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	7/1/20	Addition	106	111.31				111.31	
1474	091.053.7635.010002	PROJECT FCT 053 REPLACEMENT, MCCAMEY RECTIFIER INSTALLATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	12/1/20	Addition	106	339.25				339.25	
1475	091.053.7635.010003	PARENT - FCT 053 - 712 NE 8TH ST, WINK	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	2/1/20	Addition	106	229.42				229.42	
1476	091.053.7635.010003	PARENT - FCT 053 - 712 NE 8TH ST, WINK	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	3/1/20	Addition	106	(114.71)				(114.71)	
1477	091.053.7635.010003	PARENT - FCT 053 - 712 NE 8TH ST, WINK	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	6/1/20	Addition	106	(114.71)				(114.71)	
1478	091.053.7635.010004	TGS-PERM-053 FCT-RETIRE 2IN REG STATION-AVE N BTW HWY 385 AND 1ST ST, ANDREWS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/13/18	9/1/20	Addition	106	221.86				221.86	
1479	091.053.7635.010004	TGS-PERM-053 FCT-RETIRE 2IN REG STATION-AVE N BTW HWY 385 AND 1ST ST, ANDREWS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/13/18	10/1/20	Addition	106	(28.79)				(28.79)	
1480	091.053.7635.010005	TGS - PERM - 053 FCT - RELOCATE APPROX 35FT OF 2" CS - 2411 COUNTRY CLUB DR, PECOS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/6/18	10/1/20	Addition	106	(27,962.06)				(27,962.06)	
1481	091.053.7635.010005	TGS - PERM - 053 FCT - RELOCATE APPROX 35FT OF 2" CS - 2411 COUNTRY CLUB DR, PECOS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/6/18	10/1/20	Addition	101	32,694.98				32,694.98	
1482	091.053.7635.010005	TGS - PERM - 053 FCT - RELOCATE APPROX 35FT OF 2" CS - 2411 COUNTRY CLUB DR, PECOS (ENCROACHMENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/6/18	10/1/20	Addition	106	(2,341.05)				(2,341.05)	
1483	091.053.7635.010006	TGS-053 FCT-REPLACE 6IN HPD MAIN & EMERGENCY VALVE-W 2ND ST AND ORA ST, MONAHANS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	30,337.57				30,337.57	
1484	091.053.7635.010006	TGS-053 FCT-REPLACE 6IN HPD MAIN & EMERGENCY VALVE-W 2ND ST AND ORA ST, MONAHANS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/20	Addition	106	967.70				967.70	

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1485	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	4/1/20	Addition	106	98.87				98.87	
1486	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	9/1/20	Addition	106	129.44				129.44	
1487	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	10/1/20	Addition	106	(952.08)				(952.08)	
1488	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	10/1/20	Addition	101	970.83				970.83	
1489	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	4/1/20	Addition	106	(88.90)				(88.90)	
1490	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	9/1/20	Addition	106	(126.63)				(126.63)	
1491	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	10/1/20	Addition	106	(133.49)				(133.49)	
1492	091.053.7635.010007	1023 U.S 385 ANDREWS, TX SERVICE (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/3/19	10/1/20	Addition	101	114.74				114.74	
1493	091.053.7635.010008	TGS - PERMIAN - 053 FCT - RPL REG STATION/MAIN - 7TH AND WARD, PYOTE	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/17/19	12/1/20	Addition	106	(114.10)				(114.10)	
1494	091.053.7635.010008	TGS - PERMIAN - 053 FCT - RPL REG STATION/MAIN - 7TH AND WARD, PYOTE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/17/19	12/1/20	Addition	106	(1,803.23)				(1,803.23)	
1495	091.053.7635.010010	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - PYOTE CITY GATE	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/21/19	1/1/20	Addition	106	81.09				81.09	
1496	091.053.7635.010011	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - WINK CITY GATE	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/22/19	1/1/20	Addition	106	(81.09)				(81.09)	
1497	091.053.7635.010011	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - WINK CITY GATE	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/22/19	12/1/20	Addition	106	(75,172.01)				(75,172.01)	
1498	091.053.7635.010011	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - WINK CITY GATE	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/22/19	12/1/20	Addition	101	78,251.67				78,251.67	
1499	091.053.7635.010012	PERMIAN - 053 FCT - INSTALL 375FT 2IN PE & RETIRE 170FT 2IN CS - 813 E 4TH, MONAHANS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	8/1/20	Addition	106	1,083.96				1,083.96	
1500	091.053.7635.010012	PERMIAN - 053 FCT - INSTALL 375FT 2IN PE & RETIRE 170FT 2IN CS - 813 E 4TH, MONAHANS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	10/1/20	Addition	106	(17,371.94)				(17,371.94)	

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1501	091.053.7635.010012	PERMIAN - 053 FCT - INSTALL 375FT 2IN PE & RETIRE 170FT 2IN CS - 813 E 4TH, MONAHANS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	10/1/20	Addition	101	17,427.01				17,427.01	
1502	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	7/20/19	3/1/20	Addition	106	(7,797.49)				(7,797.49)	
1503	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	7/20/19	3/1/20	Addition	101	7,799.89				7,799.89	
1504	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	7/20/19	3/1/20	Addition	106	(3,549.87)				(3,549.87)	
1505	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	7/20/19	3/1/20	Addition	101	3,547.47				3,547.47	
1506	091.053.7635.010014	TGS - PERM - 053 FCT - LOWER APPROX 70FT OF 2IN CS - 200 N PYOTE AVE, WINK	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	1/1/20	Addition	106	69.82				69.82	
1507	091.053.7635.010014	TGS - PERM - 053 FCT - LOWER APPROX 70FT OF 2IN CS - 200 N PYOTE AVE, WINK	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	3/1/20	Addition	106	(9,490.65)				(9,490.65)	
1508	091.053.7635.010014	TGS - PERM - 053 FCT - LOWER APPROX 70FT OF 2IN CS - 200 N PYOTE AVE, WINK	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	3/1/20	Addition	101	9,490.65				9,490.65	
1509	091.053.7635.010014	TGS - PERM - 053 FCT - LOWER APPROX 70FT OF 2IN CS - 200 N PYOTE AVE, WINK	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	8/1/20	Addition	101	589.15				589.15	
1510	091.053.7635.010015	PER - 053 FCT - RPL STN @ MORNING DOVE TRLR PARK, ANDREWS, TX	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	12,207.71				12,207.71	
1511	091.053.7635.010015	PER - 053 FCT - RPL STN @ MORNING DOVE TRLR PARK, ANDREWS, TX	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	46,693.68				46,693.68	
1512	091.053.7635.010016	PARENT - FCT 053 - 313 W. SEALY, MONAHANS, TEXAS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/20/19	12/1/20	Addition	106	(80.70)				(80.70)	
1513	091.053.7635.010016	PARENT - FCT 053 - 313 W. SEALY, MONAHANS, TEXAS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/20/19	12/1/20	Addition	106	90.97				90.97	
1514	091.053.7635.010017	PARENT - FCT 053 - 407 E. 23RD STREET, CRANE	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/14/19	8/1/20	Addition	106	244.28				244.28	
1515	091.053.7635.010017	PARENT - FCT 053 - 407 E. 23RD STREET, CRANE	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/14/19	9/1/20	Addition	106	110.12				110.12	
1516	091.053.7635.010017	PARENT - FCT 053 - 407 E. 23RD STREET, CRANE	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/14/19	12/1/20	Addition	106	527.31				527.31	

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1517	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/25/19	4/1/20	Addition	106	(160.78)				(160.78)	
1518	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/25/19	8/1/20	Addition	106	773.95				773.95	
1519	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/25/19	4/1/20	Addition	106	(157.66)				(157.66)	
1520	091.053.7635.010018	PARENT - FCT 053 - 1216 W. 5TH ST. WICKETT, TEXAS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/25/19	8/1/20	Addition	106	47.53				47.53	
1521	091.053.7635.010019	PARENT - FCT 053 - S. LOCUST ST. AT E. 13TH ST., PECOS, TEXAS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/22/19	8/1/20	Addition	106	2.48				2.48	
1522	091.053.7635.010019	PARENT - FCT 053 - S. LOCUST ST. AT E. 13TH ST., PECOS, TEXAS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/22/19	12/1/20	Addition	106	(124.11)				(124.11)	
1523	091.053.7635.010020	PARENT - FCT 053 - 1614 S. STOCKTON, MONAHANS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/21/19	4/1/20	Addition	106	4,585.57				4,585.57	
1524	091.053.7635.010020	PARENT - FCT 053 - 1614 S. STOCKTON, MONAHANS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/21/19	8/1/20	Addition	106	61.34				61.34	
1525	091.053.7635.010020	PARENT - FCT 053 - 1614 S. STOCKTON, MONAHANS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/21/19	12/1/20	Addition	106	(337.97)				(337.97)	
1526	091.053.7635.010020	PARENT - FCT 053 - 1614 S. STOCKTON, MONAHANS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/21/19	8/1/20	Addition	106	26.99				26.99	
1527	091.053.7635.010020	PARENT - FCT 053 - 1614 S. STOCKTON, MONAHANS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/21/19	12/1/20	Addition	106	69.49				69.49	
1528	091.053.7635.010021	PER - 053 FCT - LOWER 170FT OF 2IN CS - S ALICE @ W 9TH - MONAHANS, TX	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	11/15/19	8/1/20	Addition	106	(681.36)				(681.36)	
1529	091.053.7635.010023	PARENT - FCT 053 - 2ND & TERESA, 7616-MR-0008, THORTONVILLE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/10/20	7/1/20	Addition	106	6,360.38				6,360.38	
1530	091.053.7635.010023	PARENT - FCT 053 - 2ND & TERESA, 7616-MR-0008, THORTONVILLE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/10/20	8/1/20	Addition	106	16.17				16.17	
1531	091.053.7635.010024	PARENT - FCT053 - 109 N. GASTON ST., CRANE, TEXAS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/23/20	9/1/20	Addition	106	11.89				11.89	
1532	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	10/1/20	Addition	106	15,390.94				15,390.94	

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1533	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	11/1/20	Addition	106	15,776.74				15,776.74	
1534	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	12/1/20	Addition	106	252.58				252.58	
1535	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	10/1/20	Addition	106	311.50				311.50	
1536	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	11/1/20	Addition	106	341.83				341.83	
1537	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	12/1/20	Addition	106	5.98				5.98	
1538	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	10/1/20	Addition	106	133,491.65				133,491.65	
1539	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	11/1/20	Addition	106	83,849.27				83,849.27	
1540	091.053.7635.010026	PARENT - 053 FCT - RPL ANDREWS CITY GATE, ANDREWS TX (LK2018-10123885)	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/20/20	12/1/20	Addition	106	1,954.12				1,954.12	
1541	091.053.7635.010027	PARENT - FCT053 - 1306 N. MAIN ST., ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/28/20	9/1/20	Addition	106	24,897.42				24,897.42	
1542	091.053.7635.010027	PARENT - FCT053 - 1306 N. MAIN ST., ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/28/20	10/1/20	Addition	106	72.96				72.96	
1543	091.053.7635.010027	PARENT - FCT053 - 1306 N. MAIN ST., ANDREWS, TEXAS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/28/20	9/1/20	Addition	106	550.45				550.45	
1544	091.053.7635.010027	PARENT - FCT053 - 1306 N. MAIN ST., ANDREWS, TEXAS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/28/20	10/1/20	Addition	106	1.61				1.61	
1545	091.053.7635.010030	PYOTE TOWN BORDER REGULATOR STATION BYPASS REBUILD	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/15/20	12/1/20	Addition	106	18,871.09				18,871.09	
1546	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(77.65)				(77.65)	Note A
1547	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	25.84				25.84	Note A
1548	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(77.65)				(77.65)	Note A

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1549	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	101	310.57				310.57	Note A
1550	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	25.83				25.83	Note A
1551	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(77.65)				(77.65)	Note A
1552	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	25.83				25.83	Note A
1553	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(77.62)				(77.62)	Note A
1554	091.053.7640.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	25.83				25.83	Note A
1555	091.053.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(131.89)				(131.89)	Note A
1556	091.053.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	45.21				45.21	Note A
1557	091.053.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	106	(131.90)				(131.90)	Note A
1558	091.053.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		3/1/20	Addition	101	263.79				263.79	Note A
1559	091.053.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	45.19				45.19	Note A
1560	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	297.95				297.95	Note A
1561	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		9/1/20	Addition	106	(297.95)				(297.95)	Note A
1562	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	297.94				297.94	Note A
1563	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		9/1/20	Addition	106	(297.94)				(297.94)	Note A
1564	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		8/1/20	Addition	106	297.94				297.94	Note A

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1565	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		9/1/20	Addition	106	(297.94)				(297.94)	Note A
1566	091.053.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		9/1/20	Addition	101	893.83				893.83	Note A
1567	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		1/1/20	Addition	106	190.05				190.05	Note A
1568	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		3/1/20	Addition	106	(428.57)				(428.57)	Note A
1569	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		1/1/20	Addition	106	190.03				190.03	Note A
1570	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		3/1/20	Addition	106	(428.56)				(428.56)	Note A
1571	091.053.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		3/1/20	Addition	101	857.13				857.13	Note A
1572	091.053.7647.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		2/1/20	Addition	106	71.98				71.98	Note A
1573	091.053.7647.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		3/1/20	Addition	106	(22.72)				(22.72)	Note A
1574	091.053.7647.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation		10/1/20	Addition	106	75.74				75.74	Note A
1575	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	106	(134,524.26)				(134,524.26)	
1576	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	101	116,336.76				116,336.76	
1577	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	106	(1,417.70)				(1,417.70)	
1578	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	101	1,072.51				1,072.51	
1579	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	106	(43,555.29)				(43,555.29)	
1580	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	101	31,651.57				31,651.57	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
1581	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	101	30,436.41				30,436.41	
1582	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	1/1/20	Addition	106	(5,841.69)				(5,841.69)	
1583	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	8/1/20	Addition	106	62,004.29				62,004.29	
1584	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	106	(129,707.94)				(129,707.94)	
1585	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	101	136,921.69				136,921.69	
1586	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	1/1/20	Addition	106	8.35				8.35	
1587	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	8/1/20	Addition	106	572.16				572.16	
1588	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	106	(1,108.14)				(1,108.14)	
1589	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	101	2,666.49				2,666.49	
1590	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	1/1/20	Addition	106	2,934.09				2,934.09	
1591	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	8/1/20	Addition	106	(40,113.92)				(40,113.92)	
1592	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	106	(35,868.88)				(35,868.88)	
1593	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/20	Addition	101	27,096.78				27,096.78	
1594	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	5/1/20	Addition	106	236.45				236.45	
1595	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	12/1/20	Addition	106	(32,358.32)				(32,358.32)	
1596	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	12/1/20	Addition	101	36,892.56				36,892.56	

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1597	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	5/1/20	Addition	106	51.22				51.22	
1598	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	12/1/20	Addition	106	(5,776.03)				(5,776.03)	
1599	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	12/1/20	Addition	101	85.65				85.65	
1600	091.053.7647.010086	RETIREMENT AT CARTER & CRAMER (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	4/9/19	12/1/20	Addition	101	18,960.63				18,960.63	
1601	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/20	Addition	106	(61,918.93)				(61,918.93)	
1602	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/20	Addition	101	62,802.10				62,802.10	
1603	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/20	Addition	106	(536.54)				(536.54)	
1604	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/20	Addition	101	496.19				496.19	
1605	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/20	Addition	106	(420.45)				(420.45)	
1606	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/20	Addition	106	(3,159.91)				(3,159.91)	
1607	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/20	Addition	101	2,737.54				2,737.54	
1608	091.053.7647.010088	TGS FTB 053 NDU- IRELAND AND STERNBERG RETIREMENT (PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	2/27/20	2/1/20	Addition	106	109.40				109.40	
1609	091.053.7647.010088	TGS FTB 053 NDU- IRELAND AND STERNBERG RETIREMENT (PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	2/27/20	3/1/20	Addition	106	2.43				2.43	
1610	091.053.7647.010089	TGS FTB 053 NDU- ENCROACHMENT AT BLDG 11148 MSG MILLER (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	10/19/20	10/1/20	Addition	106	654.68				654.68	
1611	091.053.7647.010089	TGS FTB 053 NDU- ENCROACHMENT AT BLDG 11148 MSG MILLER (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	10/19/20	11/1/20	Addition	106	565.29				565.29	
1612	091.053.7647.010090	TGS FTB 053 NDU- MAIN RETIREMENT AND SERVICE RELOCATION @ BLDG 1992(EMERGENCY)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	7/27/20	7/1/20	Addition	106	1,044.81				1,044.81	

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1613	091.053.7647.010090	TGS FTB 053 NDU- MAIN RETIREMENT AND SERVICE RELOCATION @ BLDG 1992(EMERGENCY)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	7/27/20	9/1/20	Addition	106	3,668.79				3,668.79	
1614	091.053.7647.010090	TGS FTB 053 NDU- MAIN RETIREMENT AND SERVICE RELOCATION @ BLDG 1992(EMERGENCY)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	7/27/20	10/1/20	Addition	106	138.36				138.36	
1615	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	2,059.12				2,059.12	Note A
1616	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	4,605.47				4,605.47	Note A
1617	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	(7,448.99)				(7,448.99)	Note A
1618	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	(2,089.32)				(2,089.32)	Note A
1619	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	2,089.32				2,089.32	Note A
1620	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	184.34				184.34	Note A
1621	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	(184.34)				(184.34)	Note A
1622	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	1,228.47				1,228.47	Note A
1623	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	(59.44)				(59.44)	Note A
1624	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(1,115.73)				(1,115.73)	Note A
1625	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	2,513.39				2,513.39	Note A
1626	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	4,210.63				4,210.63	Note A
1627	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	2,059.12				2,059.12	Note A
1628	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	4,605.49				4,605.49	Note A

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1629	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	(7,449.01)				(7,449.01)	Note A
1630	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	395.80				395.80	Note A
1631	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	(395.80)				(395.80)	Note A
1632	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	184.34				184.34	Note A
1633	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	(184.34)				(184.34)	Note A
1634	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	1,169.03				1,169.03	Note A
1635	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(1,115.73)				(1,115.73)	Note A
1636	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	2,513.39				2,513.39	Note A
1637	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	28,396.05				28,396.05	Note A
1638	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	47,298.36				47,298.36	Note A
1639	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	(44,771.62)				(44,771.62)	Note A
1640	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	101	173,224.09				173,224.09	Note A
1641	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	(34,758.59)				(34,758.59)	Note A
1642	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	101	54,405.26				54,405.26	Note A
1643	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	7,916.13				7,916.13	Note A
1644	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	101	9,028.63				9,028.63	Note A

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1645	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	106	(1,429.69)				(1,429.69)	Note A
1646	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	101	45,980.11				45,980.11	Note A
1647	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	(4,513.91)				(4,513.91)	Note A
1648	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	101	21,035.97				21,035.97	Note A
1649	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	12,639.83				12,639.83	Note A
1650	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	101	24,963.22				24,963.22	Note A
1651	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	(1,040.14)				(1,040.14)	Note A
1652	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	36,839.33				36,839.33	Note A
1653	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	(9,351.81)				(9,351.81)	Note A
1654	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	101	29,587.99				29,587.99	Note A
1655	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(1,096.14)				(1,096.14)	Note A
1656	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	101	21,804.63				21,804.63	Note A
1657	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	2,493.82				2,493.82	Note A
1658	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	101	36,645.26				36,645.26	Note A
1659	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	2,059.12				2,059.12	Note A
1660	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	4,605.49				4,605.49	Note A

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1661	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	(7,449.01)				(7,449.01)	Note A
1662	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	395.80				395.80	Note A
1663	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	(395.80)				(395.80)	Note A
1664	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	184.34				184.34	Note A
1665	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	(184.34)				(184.34)	Note A
1666	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	1,169.03				1,169.03	Note A
1667	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(1,115.73)				(1,115.73)	Note A
1668	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.1 Ind Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	2,513.39				2,513.39	Note A
1669	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	2,059.20				2,059.20	Note A
1670	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	4,605.69				4,605.69	Note A
1671	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	(7,449.32)				(7,449.32)	Note A
1672	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	395.80				395.80	Note A
1673	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	(395.80)				(395.80)	Note A
1674	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	184.34				184.34	Note A
1675	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	(184.34)				(184.34)	Note A
1676	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	1,169.03				1,169.03	Note A

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1677	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(1,115.73)				(1,115.73)	Note A
1678	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	2,513.38				2,513.38	Note A
1679	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	2,059.04				2,059.04	Note A
1680	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	4,605.29				4,605.29	Note A
1681	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	(7,448.66)				(7,448.66)	Note A
1682	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	395.80				395.80	Note A
1683	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	(395.80)				(395.80)	Note A
1684	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	184.34				184.34	Note A
1685	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	(184.34)				(184.34)	Note A
1686	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	1,169.03				1,169.03	Note A
1687	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(1,115.73)				(1,115.73)	Note A
1688	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer Svc	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	2,513.39				2,513.39	Note A
1689	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	101	1,129.09				1,129.09	Note A
1690	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	2,059.12				2,059.12	Note A
1691	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	4,605.49				4,605.49	Note A
1692	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	(7,449.01)				(7,449.01)	Note A

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1693	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	395.80				395.80	Note A
1694	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	(395.80)				(395.80)	Note A
1695	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	184.34				184.34	Note A
1696	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	(184.34)				(184.34)	Note A
1697	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	1,169.03				1,169.03	Note A
1698	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	(1,115.73)				(1,115.73)	Note A
1699	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	2,513.39				2,513.39	Note A
1700	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	101	0.01				0.01	Note A
1701	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	1,533.36				1,533.36	Note A
1702	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	1,203.44				1,203.44	Note A
1703	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	16.23				16.23	Note A
1704	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	250.74				250.74	Note A
1705	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	(7,122.09)				(7,122.09)	Note A
1706	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	106	1,206.81				1,206.81	Note A
1707	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	532.77				532.77	Note A
1708	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	(1,309.19)				(1,309.19)	Note A

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1709	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	1,769.18				1,769.18	Note A
1710	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	(163.91)				(163.91)	Note A
1711	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	685.78				685.78	Note A
1712	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	(7.04)				(7.04)	Note A
1713	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	101	3,283.36				3,283.36	Note A
1714	091.053.7650.005105	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	896.98				896.98	Note A
1715	091.053.7650.005105	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	106	(436.99)				(436.99)	Note A
1716	091.053.7650.005105	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	(459.99)				(459.99)	Note A
1717	091.053.7650.005106	Commercial and Industrial Meter Replacements	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	17,700.14				17,700.14	Note A
1718	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/20	Addition	106	39,832.80				39,832.80	Note A
1719	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/20	Addition	106	212,525.84				212,525.84	Note A
1720	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/20	Addition	106	5,199.16				5,199.16	Note A
1721	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	96,312.50				96,312.50	Note A
1722	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/20	Addition	106	56,636.27				56,636.27	Note A
1723	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/20	Addition	106	86,444.06				86,444.06	Note A
1724	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/20	Addition	106	92,024.81				92,024.81	Note A

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1725	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/20	Addition	106	81,261.61				81,261.61	Note A
1726	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	(742,581.70)				(742,581.70)	Note A
1727	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	35.50				35.50	Note A
1728	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	122,299.16				122,299.16	Note A
1729	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	99,388.41				99,388.41	Note A
1730	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	(205,351.35)				(205,351.35)	Note A
1731	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	101	490,230.48				490,230.48	Note A
1732	091.053.7650.005106	Commercial and Industrial Meter Replacements	383.0 House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	26,468.03				26,468.03	Note A
1733	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/20	Addition	106	(4,278.91)				(4,278.91)	Note A
1734	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	106	10,083.53				10,083.53	Note A
1735	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	723,634.95				723,634.95	Note A
1736	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/20	Addition	106	22,241.88				22,241.88	Note A
1737	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/20	Addition	106	90,344.01				90,344.01	Note A
1738	091.053.7650.005106	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/20	Addition	106	(95,863.33)				(95,863.33)	Note A
1739	091.053.7650.005106	Commercial and Industrial Meter Replacements	397.0 Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/20	Addition	101	50,681.34				50,681.34	Note A
1740	091.053.7650.010484	TGS ELP 053 DP - ENCROACHMENT- BS 460' EASEMENT FRANKLIN FR CADWALLADER-ELLIOTT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	8/23/17	8/1/20	Addition	101	72.02				72.02	

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1741	091.053.7650.010489	5816 STEPHENSON 5M METER (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/21/18	6/1/20	Addition	106	(5,641.10)				(5,641.10)	
1742	091.053.7650.010489	5816 STEPHENSON 5M METER (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/21/18	6/1/20	Addition	101	5,641.10				5,641.10	
1743	091.053.7650.010501	RELOCATE COMML SERVICE LINES 314 N RESLER PARENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/12/17	5/1/20	Addition	106	(26.16)				(26.16)	
1744	091.053.7650.010501	RELOCATE COMML SERVICE LINES 314 N RESLER PARENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/12/17	6/1/20	Addition	106	(25,180.56)				(25,180.56)	
1745	091.053.7650.010501	RELOCATE COMML SERVICE LINES 314 N RESLER PARENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/12/17	6/1/20	Addition	101	25,180.56				25,180.56	
1746	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	1/1/20	Addition	106	0.02				0.02	
1747	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	8/1/20	Addition	106	(353,120.46)				(353,120.46)	
1748	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	8/1/20	Addition	101	350,880.31				350,880.31	
1749	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	8/1/20	Addition	106	9,964.16				9,964.16	
1750	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	8/1/20	Addition	101	4,885.12				4,885.12	
1751	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	1/1/20	Addition	106	(0.02)				(0.02)	
1752	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	8/1/20	Addition	106	(257,855.34)				(257,855.34)	
1753	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	8/1/20	Addition	101	245,246.21				245,246.21	
1754	091.053.7650.010519	ENCROACHMENT - BATAAN CIRCLE MAIN RETIREMENT PARENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	8/24/18	8/1/20	Addition	101	628.82				628.82	
1755	091.053.7650.010519	ENCROACHMENT - BATAAN CIRCLE MAIN RETIREMENT PARENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	8/24/18	8/1/20	Addition	101	652.71				652.71	
1756	091.053.7650.010521	ENCROACHMENT - CADIZ ST. AT GRANADA AVE. MAIN RETIREMENT PARENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	3/9/18	8/1/20	Addition	101	357.76				357.76	

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1757	091.053.7650.010521	ENCROACHMENT - CADIZ ST. AT GRANADA AVE. MAIN RETIREMENT PARENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	3/9/18	8/1/20	Addition	101	225.61				225.61	
1758	091.053.7650.010522	PROJECT FCT 053- ELP REPLACE LARGE METERS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	2/1/20	Addition	106	(118,885.59)				(118,885.59)	
1759	091.053.7650.010522	PROJECT FCT 053- ELP REPLACE LARGE METERS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	3/1/20	Addition	106	30,736.31				30,736.31	
1760	091.053.7650.010522	PROJECT FCT 053- ELP REPLACE LARGE METERS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	5/1/20	Addition	106	(1,223.59)				(1,223.59)	
1761	091.053.7650.010522	PROJECT FCT 053- ELP REPLACE LARGE METERS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	6/1/20	Addition	106	3,677.58				3,677.58	
1762	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/21/17	1/1/20	Addition	106	1,298.59				1,298.59	
1763	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/21/17	4/1/20	Addition	106	(178.46)				(178.46)	
1764	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/21/17	6/1/20	Addition	106	(348.53)				(348.53)	
1765	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/21/17	10/1/20	Addition	106	(1,217.93)				(1,217.93)	
1766	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/21/17	12/1/20	Addition	106	(87,737.03)				(87,737.03)	
1767	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/21/17	12/1/20	Addition	101	73,063.43				73,063.43	
1768	091.053.7650.010531	4100 N. MESA METER (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	7/26/17	4/1/20	Addition	106	4,394.41				4,394.41	
1769	091.053.7650.010538	PROJECT FCT 053-ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/7/18	1/1/20	Addition	106	(27,184.15)				(27,184.15)	
1770	091.053.7650.010538	PROJECT FCT 053-ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/7/18	2/1/20	Addition	106	(78,665.83)				(78,665.83)	
1771	091.053.7650.010538	PROJECT FCT 053-ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/7/18	3/1/20	Addition	106	31,512.26				31,512.26	
1772	091.053.7650.010538	PROJECT FCT 053-ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/7/18	5/1/20	Addition	106	9,637.30				9,637.30	

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1773	091.053.7650.010538	PROJECT FCT 053-ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/7/18	10/1/20	Addition	106	236.41				236.41	
1774	091.053.7650.010538	PROJECT FCT 053-ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/7/18	12/1/20	Addition	106	(2,811.55)				(2,811.55)	
1775	091.053.7650.010546	PROJECT FCT 053 ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/13/18	9/1/20	Addition	106	13,053.59				13,053.59	
1776	091.053.7650.010546	PROJECT FCT 053 ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/13/18	10/1/20	Addition	106	(182,828.42)				(182,828.42)	
1777	091.053.7650.010546	PROJECT FCT 053 ELP REPLACE LARGE METERS & CORRECTORS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/13/18	10/1/20	Addition	101	182,828.42				182,828.42	
1778	091.053.7650.010554	LUNA REGULATOR STATION REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/29/20	4/1/20	Addition	106	159,039.34				159,039.34	
1779	091.053.7650.010554	LUNA REGULATOR STATION REPLACEMENT	397.0 Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/29/20	4/1/20	Addition	106	13,007.11				13,007.11	
1780	091.053.7650.010558	9730 RAILROAD- 7M METER (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	2/13/18	8/1/20	Addition	101	82.00				82.00	
1781	091.053.7650.010558	9730 RAILROAD- 7M METER (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	2/13/18	8/1/20	Addition	101	1,562.67				1,562.67	
1782	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	4/1/20	Addition	106	2,132.50				2,132.50	
1783	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	6/1/20	Addition	106	(158,665.93)				(158,665.93)	
1784	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	6/1/20	Addition	101	173,482.54				173,482.54	
1785	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	8/1/20	Addition	101	8,965.07				8,965.07	
1786	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	4/1/20	Addition	106	1,357.99				1,357.99	
1787	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	6/1/20	Addition	106	(327,103.10)				(327,103.10)	
1788	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	6/1/20	Addition	101	312,410.56				312,410.56	

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1789	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	8/1/20	Addition	101	16,144.44				16,144.44	
1790	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	3/14/18	8/1/20	Addition	101	1,103.84				1,103.84	
1791	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	3/14/18	8/1/20	Addition	101	48.92				48.92	
1792	091.053.7650.010561	ENCROACHMENT - 709 SANTA BARBARA RD.	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	3/14/18	8/1/20	Addition	101	562.02				562.02	
1793	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/10/18	8/1/20	Addition	101	11,253.27				11,253.27	
1794	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/10/18	8/1/20	Addition	101	177.14				177.14	
1795	091.053.7650.010562	TGS ELP 053 DP - ENCROACHMENT - CS 1280' FRANCINE ST. & RALPHEENE ST. (WILLIAMETTE-YERMOLAND) P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/10/18	8/1/20	Addition	101	17,456.92				17,456.92	
1796	091.053.7650.010565	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/29/20	4/1/20	Addition	106	27,398.27				27,398.27	
1797	091.053.7650.010565	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/29/20	9/1/20	Addition	106	(13,571.48)				(13,571.48)	
1798	091.053.7650.010565	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/29/20	12/1/20	Addition	106	(412.71)				(412.71)	
1799	091.053.7650.010566	PROJECT FCT 053 REPLACE FILTERS AT CITY GATE 1	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/21/18	3/1/20	Addition	106	180.60				180.60	
1800	091.053.7650.010568	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/25/20	3/1/20	Addition	106	45,984.81				45,984.81	
1801	091.053.7650.010570	HPD - 053 PC&M - ASARCO REGULATOR STATION METER INSTALL	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/17/19	1/1/20	Addition	106	(54,723.72)				(54,723.72)	
1802	091.053.7650.010570	HPD - 053 PC&M - ASARCO REGULATOR STATION METER INSTALL	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/17/19	5/1/20	Addition	106	3,480.19				3,480.19	
1803	091.053.7650.010570	HPD - 053 PC&M - ASARCO REGULATOR STATION METER INSTALL	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/17/19	6/1/20	Addition	106	(28,496.78)				(28,496.78)	
1804	091.053.7650.010570	HPD - 053 PC&M - ASARCO REGULATOR STATION METER INSTALL	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/17/19	6/1/20	Addition	101	28,496.78				28,496.78	

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1805	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	8/1/20	Addition	106	3,358.40				3,358.40	
1806	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/20	Addition	106	(64,913.92)				(64,913.92)	
1807	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/20	Addition	101	12,342.15				12,342.15	
1808	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.9 Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	8/1/20	Addition	106	18.61				18.61	
1809	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.9 Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/20	Addition	106	(360.44)				(360.44)	
1810	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.9 Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/20	Addition	101	5,166.61				5,166.61	
1811	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	8/1/20	Addition	106	2,927.52				2,927.52	
1812	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/20	Addition	106	(56,625.42)				(56,625.42)	
1813	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/20	Addition	101	105,540.97				105,540.97	
1814	091.053.7650.010573	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/7/20	3/1/20	Addition	106	37,379.06				37,379.06	
1815	091.053.7650.010573	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/7/20	10/1/20	Addition	106	(37,379.06)				(37,379.06)	
1816	091.053.7650.010573	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/7/20	10/1/20	Addition	101	39,446.50				39,446.50	
1817	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	23,628.08				23,628.08	
1818	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	666.99				666.99	
1819	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	4/1/20	Addition	106	7.35				7.35	
1820	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	12/1/20	Addition	106	(24,302.42)				(24,302.42)	

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1821	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	12/1/20	Addition	101	19,246.28				19,246.28	
1822	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	232.52				232.52	
1823	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	5.59				5.59	
1824	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	4/1/20	Addition	106	1.46				1.46	
1825	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	12/1/20	Addition	106	(239.57)				(239.57)	
1826	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	12/1/20	Addition	101	5,281.86				5,281.86	
1827	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	19,438.23				19,438.23	
1828	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	448.02				448.02	
1829	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	4/1/20	Addition	106	140.36				140.36	
1830	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	12/1/20	Addition	106	(20,026.61)				(20,026.61)	
1831	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	12/1/20	Addition	101	38,013.18				38,013.18	
1832	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	1/1/20	Addition	106	293.83				293.83	
1833	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	5/1/20	Addition	106	(4,150.01)				(4,150.01)	
1834	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	6/1/20	Addition	106	(24,596.46)				(24,596.46)	
1835	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	6/1/20	Addition	101	8,417.31				8,417.31	
1836	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	1/1/20	Addition	106	3.77				3.77	

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1837	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	5/1/20	Addition	106	3,323.44				3,323.44	
1838	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	6/1/20	Addition	106	(3,541.57)				(3,541.57)	
1839	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	6/1/20	Addition	101	3,311.43				3,311.43	
1840	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	1/1/20	Addition	106	363.92				363.92	
1841	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	5/1/20	Addition	106	193.94				193.94	
1842	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	6/1/20	Addition	106	(21,913.22)				(21,913.22)	
1843	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	6/1/20	Addition	101	38,322.51				38,322.51	
1844	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	1/1/20	Addition	106	22,972.74				22,972.74	
1845	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	3/1/20	Addition	106	21.40				21.40	
1846	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	6/1/20	Addition	106	1,154.03				1,154.03	
1847	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	7/1/20	Addition	106	(24,148.17)				(24,148.17)	
1848	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	7/1/20	Addition	101	10,699.67				10,699.67	
1849	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	1/1/20	Addition	106	191.82				191.82	
1850	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	3/1/20	Addition	106	0.10				0.10	
1851	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	6/1/20	Addition	106	5,983.98				5,983.98	
1852	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	7/1/20	Addition	106	(6,175.90)				(6,175.90)	

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1853	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	7/1/20	Addition	101	6,192.69				6,192.69	
1854	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	1/1/20	Addition	106	20,463.84				20,463.84	
1855	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	3/1/20	Addition	106	9.93				9.93	
1856	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	6/1/20	Addition	106	(479.90)				(479.90)	
1857	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	7/1/20	Addition	106	(19,993.87)				(19,993.87)	
1858	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	7/1/20	Addition	101	33,425.58				33,425.58	
1859	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	3/1/20	Addition	106	33,311.24				33,311.24	
1860	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	8/1/20	Addition	106	(61,557.17)				(61,557.17)	
1861	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	8/1/20	Addition	101	50,557.19				50,557.19	
1862	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	3/1/20	Addition	106	(205.63)				(205.63)	
1863	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	8/1/20	Addition	106	(2.44)				(2.44)	
1864	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	3/1/20	Addition	106	(16,107.65)				(16,107.65)	
1865	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	8/1/20	Addition	106	(5,313.19)				(5,313.19)	
1866	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/11/19	8/1/20	Addition	101	16,315.61				16,315.61	
1867	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	2/1/20	Addition	106	21,807.46				21,807.46	
1868	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	5/1/20	Addition	106	22.37				22.37	

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1869	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	9/1/20	Addition	106	(3,526.37)				(3,526.37)	
1870	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/20	Addition	106	(18,303.46)				(18,303.46)	
1871	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/20	Addition	101	6,148.98				6,148.98	
1872	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	2/1/20	Addition	106	228.92				228.92	
1873	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	5/1/20	Addition	106	6.98				6.98	
1874	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	9/1/20	Addition	106	5,545.44				5,545.44	
1875	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/20	Addition	106	(5,781.34)				(5,781.34)	
1876	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/20	Addition	101	6,264.68				6,264.68	
1877	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	2/1/20	Addition	106	24,291.77				24,291.77	
1878	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	5/1/20	Addition	106	725.77				725.77	
1879	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	9/1/20	Addition	106	3,293.79				3,293.79	
1880	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/20	Addition	106	(28,311.33)				(28,311.33)	
1881	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/20	Addition	101	39,982.47				39,982.47	
1882	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	3/1/20	Addition	106	15,758.51				15,758.51	
1883	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/20	Addition	106	(36,594.87)				(36,594.87)	
1884	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/20	Addition	101	23,575.50				23,575.50	

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1885	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	3/1/20	Addition	106	(160.66)				(160.66)	
1886	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/20	Addition	106	(1.86)				(1.86)	
1887	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	3/1/20	Addition	106	(8,453.75)				(8,453.75)	
1888	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/20	Addition	106	(8,206.03)				(8,206.03)	
1889	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/20	Addition	101	21,227.26				21,227.26	
1890	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	12/1/20	Addition	101	5,483.73				5,483.73	
1891	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	12/1/20	Addition	101	2,070.82				2,070.82	
1892	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	1/1/20	Addition	106	38,343.73				38,343.73	
1893	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	2/1/20	Addition	106	1,067.50				1,067.50	
1894	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	3/1/20	Addition	106	(5,785.35)				(5,785.35)	
1895	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	12/1/20	Addition	106	(33,625.88)				(33,625.88)	
1896	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	12/1/20	Addition	101	44,397.20				44,397.20	
1897	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	1/1/20	Addition	106	323.42				323.42	
1898	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	2/1/20	Addition	106	(112.89)				(112.89)	
1899	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	5/1/20	Addition	106	4,313.68				4,313.68	
1900	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	6/1/20	Addition	106	(31,718.47)				(31,718.47)	

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1901	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	6/1/20	Addition	101	19,284.75				19,284.75	
1902	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	1/1/20	Addition	106	11.61				11.61	
1903	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	2/1/20	Addition	106	(35.25)				(35.25)	
1904	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	5/1/20	Addition	106	5,736.47				5,736.47	
1905	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	6/1/20	Addition	106	(5,966.56)				(5,966.56)	
1906	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	6/1/20	Addition	101	6,793.90				6,793.90	
1907	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	1/1/20	Addition	106	1,216.36				1,216.36	
1908	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	2/1/20	Addition	106	148.14				148.14	
1909	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	5/1/20	Addition	106	(6,812.46)				(6,812.46)	
1910	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	6/1/20	Addition	106	(16,280.20)				(16,280.20)	
1911	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/28/19	6/1/20	Addition	101	27,886.58				27,886.58	
1912	091.053.7650.010583	RIM RD REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	1/16/19	3/1/20	Addition	106	1,376.50				1,376.50	
1913	091.053.7650.010583	RIM RD REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	1/16/19	8/1/20	Addition	106	(12,944.84)				(12,944.84)	
1914	091.053.7650.010583	RIM RD REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	1/16/19	8/1/20	Addition	101	12,944.84				12,944.84	
1915	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	3/1/20	Addition	106	(6,335.55)				(6,335.55)	
1916	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	8/1/20	Addition	106	(9,758.55)				(9,758.55)	

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1917	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	8/1/20	Addition	101	3,749.45				3,749.45	
1918	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	3/1/20	Addition	106	5,086.75				5,086.75	
1919	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	8/1/20	Addition	106	(5,243.33)				(5,243.33)	
1920	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	8/1/20	Addition	101	8,169.79				8,169.79	
1921	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	3/1/20	Addition	106	5,022.66				5,022.66	
1922	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	8/1/20	Addition	106	(21,166.48)				(21,166.48)	
1923	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	5/24/19	8/1/20	Addition	101	24,249.12				24,249.12	
1924	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	3/1/20	Addition	106	2,648.63				2,648.63	
1925	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	8/1/20	Addition	106	(18,096.41)				(18,096.41)	
1926	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	8/1/20	Addition	101	18,096.41				18,096.41	
1927	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	5/1/20	Addition	106	42,054.50				42,054.50	
1928	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	106	(42,054.50)				(42,054.50)	
1929	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	101	30,688.64				30,688.64	
1930	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	5/1/20	Addition	106	1,038.72				1,038.72	
1931	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	106	(1,038.72)				(1,038.72)	
1932	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	101	1,527.62				1,527.62	

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1933	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	1/1/20	Addition	106	82.50				82.50	
1934	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	5/1/20	Addition	106	(23,990.92)				(23,990.92)	
1935	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	106	(18,333.16)				(18,333.16)	
1936	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	101	29,210.12				29,210.12	
1937	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	5/1/20	Addition	106	9,966.78				9,966.78	
1938	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	106	(36,705.68)				(36,705.68)	
1939	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	101	22,523.43				22,523.43	
1940	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	5/1/20	Addition	106	5,230.44				5,230.44	
1941	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	106	(5,489.68)				(5,489.68)	
1942	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	101	9,107.06				9,107.06	
1943	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	5/1/20	Addition	106	(11,620.59)				(11,620.59)	
1944	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	106	(9,572.68)				(9,572.68)	
1945	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/20	Addition	101	20,137.55				20,137.55	
1946	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	1/1/20	Addition	106	24,547.42				24,547.42	
1947	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	2/1/20	Addition	106	73.93				73.93	
1948	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	3/1/20	Addition	106	(21.32)				(21.32)	

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1949	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	12/1/20	Addition	106	(24,600.03)				(24,600.03)	
1950	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	12/1/20	Addition	101	11,264.88				11,264.88	
1951	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	1/1/20	Addition	106	251.29				251.29	
1952	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	2/1/20	Addition	106	0.58				0.58	
1953	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	3/1/20	Addition	106	(0.21)				(0.21)	
1954	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	12/1/20	Addition	106	(251.66)				(251.66)	
1955	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	12/1/20	Addition	101	5,222.69				5,222.69	
1956	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	1/1/20	Addition	106	21,134.88				21,134.88	
1957	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	2/1/20	Addition	106	51.92				51.92	
1958	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	3/1/20	Addition	106	(18.37)				(18.37)	
1959	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	12/1/20	Addition	106	(21,168.43)				(21,168.43)	
1960	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	12/1/20	Addition	101	39,890.58				39,890.58	
1961	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	41,173.54				41,173.54	
1962	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	93.41				93.41	
1963	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/20	Addition	106	(41,266.95)				(41,266.95)	
1964	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/20	Addition	101	21,938.03				21,938.03	

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1965	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	302.18				302.18	
1966	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	0.19				0.19	
1967	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/20	Addition	106	(302.37)				(302.37)	
1968	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/20	Addition	101	8,920.12				8,920.12	
1969	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	32,350.18				32,350.18	
1970	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	21.79				21.79	
1971	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/20	Addition	106	(32,371.97)				(32,371.97)	
1972	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/20	Addition	101	64,386.77				64,386.77	
1973	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	1/1/20	Addition	106	175.39				175.39	
1974	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	3/1/20	Addition	106	5,955.65				5,955.65	
1975	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	5/1/20	Addition	106	8,168.35				8,168.35	
1976	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	6/1/20	Addition	106	(32,164.95)				(32,164.95)	
1977	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	6/1/20	Addition	101	16,153.18				16,153.18	
1978	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	1/1/20	Addition	106	1.19				1.19	
1979	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	3/1/20	Addition	106	25.29				25.29	
1980	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/21/19	5/1/20	Addition	106	(213.99)				(213.99)	

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1981	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	6/1/20	Addition	106	(2.03)				(2.03)	
1982	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	1/1/20	Addition	106	122.01				122.01	
1983	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	3/1/20	Addition	106	2,767.91				2,767.91	
1984	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	5/1/20	Addition	106	(4,915.42)				(4,915.42)	
1985	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	6/1/20	Addition	106	(16,974.31)				(16,974.31)	
1986	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	6/1/20	Addition	101	32,988.11				32,988.11	
1987	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	1/1/20	Addition	106	36,745.45				36,745.45	
1988	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	2/1/20	Addition	106	76.36				76.36	
1989	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	3/1/20	Addition	106	(22.49)				(22.49)	
1990	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	9/1/20	Addition	106	25,640.73				25,640.73	
1991	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/20	Addition	106	(62,440.05)				(62,440.05)	
1992	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/20	Addition	101	29,623.19				29,623.19	
1993	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	1/1/20	Addition	106	263.08				263.08	
1994	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	2/1/20	Addition	106	0.46				0.46	
1995	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	3/1/20	Addition	106	(0.16)				(0.16)	
1996	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	9/1/20	Addition	106	3,748.91				3,748.91	

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1997	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/20	Addition	106	(4,012.29)				(4,012.29)	
1998	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/20	Addition	101	6,872.09				6,872.09	
1999	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	1/1/20	Addition	106	28,200.63				28,200.63	
2000	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	2/1/20	Addition	106	49.61				49.61	
2001	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	3/1/20	Addition	106	(17.25)				(17.25)	
2002	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	9/1/20	Addition	106	(11,691.59)				(11,691.59)	
2003	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/20	Addition	106	(16,541.40)				(16,541.40)	
2004	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/20	Addition	101	46,498.46				46,498.46	
2005	091.053.7650.010593	ENCROACHMENT - 7864 CLOVER WAY MAIN RETIREMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	7/21/18	8/1/20	Addition	101	233.16				233.16	
2006	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	8/1/20	Addition	101	240.54				240.54	
2007	091.053.7650.010594	ENCROACHMENT - 228 - 230 S. CAROLINA DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	8/1/20	Addition	101	186.45				186.45	
2008	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	6/1/20	Addition	106	2,043.04				2,043.04	
2009	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	7/1/20	Addition	106	(2,043.04)				(2,043.04)	
2010	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	7/1/20	Addition	101	475.39				475.39	
2011	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	6/1/20	Addition	106	5,572.14				5,572.14	
2012	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	7/1/20	Addition	106	(5,572.14)				(5,572.14)	

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2013	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	7/1/20	Addition	101	3,993.97				3,993.97	
2014	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	1/1/20	Addition	106	508.54				508.54	
2015	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	3/1/20	Addition	106	24.21				24.21	
2016	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	6/1/20	Addition	106	6,102.38				6,102.38	
2017	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	7/1/20	Addition	106	(44,197.70)				(44,197.70)	
2018	091.053.7650.010595	LORETTO REGULATOR SATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/27/19	7/1/20	Addition	101	47,343.52				47,343.52	
2019	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	5/1/20	Addition	106	(530.96)				(530.96)	
2020	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	6/1/20	Addition	106	(10,806.62)				(10,806.62)	
2021	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	6/1/20	Addition	101	9,262.58				9,262.58	
2022	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	7/1/20	Addition	101	(1,967.40)				(1,967.40)	
2023	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	8/1/20	Addition	101	3.54				3.54	
2024	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	5/1/20	Addition	106	1,193.62				1,193.62	
2025	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	6/1/20	Addition	106	(1,495.03)				(1,495.03)	
2026	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	6/1/20	Addition	101	3,039.07				3,039.07	
2027	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	7/1/20	Addition	101	(645.51)				(645.51)	
2028	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	8/1/20	Addition	101	1.17				1.17	

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2029	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	1/16/19	8/1/20	Addition	106	(17,727.20)				(17,727.20)	
2030	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	1/16/19	8/1/20	Addition	101	17,727.20				17,727.20	
2031	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	3/1/20	Addition	106	150,331.31				150,331.31	
2032	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	10/1/20	Addition	106	1,171.10				1,171.10	
2033	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	11/1/20	Addition	106	18.80				18.80	
2034	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	12/1/20	Addition	106	654.53				654.53	
2035	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	3/1/20	Addition	106	657.58				657.58	
2036	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	10/1/20	Addition	106	1.96				1.96	
2037	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	11/1/20	Addition	106	0.26				0.26	
2038	091.053.7650.010601	TGS ELP 053 DP - BS 405' CS 118' DURAZNO ST 8" TRUNK LINE (A-N OF LUNA-125' S OF LUNA) TOP 100	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/31/20	12/1/20	Addition	106	9.24				9.24	
2039	091.053.7650.010602	9801 GATEWAY BLVD. - MAIN RETIREMENT AND SERVICE RELOCATION	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	1/1/20	Addition	106	22.87				22.87	
2040	091.053.7650.010602	9801 GATEWAY BLVD. - MAIN RETIREMENT AND SERVICE RELOCATION	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	9/1/20	Addition	106	(27.19)				(27.19)	
2041	091.053.7650.010602	9801 GATEWAY BLVD. - MAIN RETIREMENT AND SERVICE RELOCATION	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	10/1/20	Addition	106	4.32				4.32	
2042	091.053.7650.010602	9801 GATEWAY BLVD. - MAIN RETIREMENT AND SERVICE RELOCATION	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	1/1/20	Addition	106	(1,105.52)				(1,105.52)	
2043	091.053.7650.010602	9801 GATEWAY BLVD. - MAIN RETIREMENT AND SERVICE RELOCATION	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	4/1/20	Addition	106	6,081.60				6,081.60	
2044	091.053.7650.010602	9801 GATEWAY BLVD. - MAIN RETIREMENT AND SERVICE RELOCATION	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	9/1/20	Addition	106	(4,971.76)				(4,971.76)	

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2045	091.053.7650.010602	9801 GATEWAY BLVD. - MAIN RETIREMENT AND SERVICE RELOCATION	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	10/1/20	Addition	106	(4.32)				(4.32)	
2046	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	11/16/18	8/1/20	Addition	106	358.36				358.36	
2047	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	11/16/18	12/1/20	Addition	106	(2,860.39)				(2,860.39)	
2048	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	11/16/18	8/1/20	Addition	106	1.99				1.99	
2049	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	11/16/18	12/1/20	Addition	106	1,396.62				1,396.62	
2050	091.053.7650.010603	ENCROACHMENT - 1202 SOUTHWOOD RD. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	11/16/18	12/1/20	Addition	106	703.29				703.29	
2051	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	8/1/20	Addition	106	(4,755.78)				(4,755.78)	
2052	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/20	Addition	106	(6,360.78)				(6,360.78)	
2053	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/20	Addition	101	6,006.09				6,006.09	
2054	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	8/1/20	Addition	106	808.91				808.91	
2055	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/20	Addition	106	(1,199.61)				(1,199.61)	
2056	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/20	Addition	101	1,875.61				1,875.61	
2057	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	8/1/20	Addition	106	2,855.08				2,855.08	
2058	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/20	Addition	106	(2,855.08)				(2,855.08)	
2059	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/20	Addition	101	2,533.77				2,533.77	
2060	091.053.7650.010606	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, STATE MONTANA E/STATE JAIL RD.	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Public Authority	11/21/19	1/1/20	Addition	106	5,698.89				5,698.89	

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2061	091.053.7650.010606	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, STATE MONTANA E/STATE JAIL RD.	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Public Authority	11/21/19	8/1/20	Addition	106	(2,225.42)				(2,225.42)	
2062	091.053.7650.010606	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, STATE MONTANA E/STATE JAIL RD.	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Public Authority	11/21/19	9/1/20	Addition	106	(18,999.43)				(18,999.43)	
2063	091.053.7650.010606	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, STATE MONTANA E/STATE JAIL RD.	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Public Authority	11/21/19	9/1/20	Addition	101	18,999.43				18,999.43	
2064	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	8/1/20	Addition	106	4,401.35				4,401.35	
2065	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/20	Addition	106	(19,972.80)				(19,972.80)	
2066	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/20	Addition	101	18,701.36				18,701.36	
2067	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	8/1/20	Addition	106	1,899.07				1,899.07	
2068	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/20	Addition	106	(2,302.21)				(2,302.21)	
2069	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/20	Addition	101	4,612.51				4,612.51	
2070	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	8/1/20	Addition	106	293.47				293.47	
2071	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/20	Addition	106	(19,240.00)				(19,240.00)	
2072	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/20	Addition	101	18,201.14				18,201.14	
2073	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	1/1/20	Addition	106	228.15				228.15	
2074	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	6/1/20	Addition	106	174.95				174.95	
2075	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	8/1/20	Addition	106	2,713.16				2,713.16	
2076	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/20	Addition	106	(45,201.25)				(45,201.25)	

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2077	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/20	Addition	101	68,523.62				68,523.62	
2078	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	1/1/20	Addition	106	0.31				0.31	
2079	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	6/1/20	Addition	106	5.19				5.19	
2080	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	8/1/20	Addition	106	3.85				3.85	
2081	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/20	Addition	106	(178.19)				(178.19)	
2082	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/20	Addition	101	1,087.30				1,087.30	
2083	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	1/1/20	Addition	106	585.68				585.68	
2084	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	6/1/20	Addition	106	377.63				377.63	
2085	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	8/1/20	Addition	106	6,964.85				6,964.85	
2086	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/20	Addition	106	(114,369.01)				(114,369.01)	
2087	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/20	Addition	101	101,544.63				101,544.63	
2088	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/8/19	3/1/20	Addition	101	783.90				783.90	
2089	091.053.7650.010610	CEBADA REGULATOR STATION STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/8/19	3/1/20	Addition	101	4,660.31				4,660.31	
2090	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	8/1/20	Addition	101	4,159.46				4,159.46	
2091	091.053.7650.010611	TGS ELP 053 DU - ABS 325' CS 350' - ALLEY S. OF DESERT HILLS LANE (PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	8/1/20	Addition	101	56.27				56.27	
2092	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	5/1/20	Addition	106	2,945.23				2,945.23	

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2093	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	6/1/20	Addition	106	(7,000.66)				(7,000.66)	
2094	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	6/1/20	Addition	101	7,170.44				7,170.44	
2095	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	8/1/20	Addition	101	772.17				772.17	
2096	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	5/1/20	Addition	106	(2,194.34)				(2,194.34)	
2097	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	6/1/20	Addition	106	(8,571.44)				(8,571.44)	
2098	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	6/1/20	Addition	101	8,401.66				8,401.66	
2099	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	8/1/20	Addition	101	904.75				904.75	
2100	091.053.7650.010614	ENCROACHMENT - MULBERRY AVE. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/16/19	8/1/20	Addition	101	1,808.76				1,808.76	
2101	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	4/1/20	Addition	106	19,149.13				19,149.13	
2102	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	5/1/20	Addition	106	1,681.87				1,681.87	
2103	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	6/1/20	Addition	106	8,012.72				8,012.72	
2104	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	7/1/20	Addition	106	35,360.04				35,360.04	
2105	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	8/1/20	Addition	106	47,368.04				47,368.04	
2106	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	9/1/20	Addition	106	8,487.58				8,487.58	
2107	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	10/1/20	Addition	106	(31,155.22)				(31,155.22)	
2108	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	11/1/20	Addition	106	(12,729.59)				(12,729.59)	

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2109	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	12/1/20	Addition	106	(48,539.81)				(48,539.81)	
2110	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	4/1/20	Addition	106	2,828.05				2,828.05	
2111	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	5/1/20	Addition	106	29.15				29.15	
2112	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	6/1/20	Addition	106	25.49				25.49	
2113	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	7/1/20	Addition	106	5,257.89				5,257.89	
2114	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	8/1/20	Addition	106	5,253.47				5,253.47	
2115	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	9/1/20	Addition	106	1,262.09				1,262.09	
2116	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	10/1/20	Addition	106	(4,822.87)				(4,822.87)	
2117	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	11/1/20	Addition	106	(1,892.83)				(1,892.83)	
2118	091.053.7650.010616	TGS ELP 053 NDU - WILLIAMETTE INTERCONNECT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/30/20	12/1/20	Addition	106	(7,217.77)				(7,217.77)	
2119	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	4/1/20	Addition	106	56,692.85				56,692.85	
2120	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	8/1/20	Addition	106	205.54				205.54	
2121	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	10/1/20	Addition	106	34,163.51				34,163.51	
2122	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/20	Addition	106	(91,061.90)				(91,061.90)	
2123	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/20	Addition	101	93,279.31				93,279.31	
2124	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	10/1/20	Addition	106	232.59				232.59	

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2125	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW 842' E OF CUBA & WINS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/20	Addition	106	(232.59)				(232.59)	
2126	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW 842' E OF CUBA & WINS	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/20	Addition	101	462.82				462.82	
2127	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW 842' E OF CUBA & WINS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	4/1/20	Addition	106	47,119.60				47,119.60	
2128	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW 842' E OF CUBA & WINS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	8/1/20	Addition	106	175.29				175.29	
2129	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW 842' E OF CUBA & WINS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	10/1/20	Addition	106	(21,280.14)				(21,280.14)	
2130	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW 842' E OF CUBA & WINS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/20	Addition	106	(26,014.75)				(26,014.75)	
2131	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW 842' E OF CUBA & WINS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/20	Addition	101	23,567.11				23,567.11	
2132	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/28/19	3/1/20	Addition	106	(29,189.16)				(29,189.16)	
2133	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/28/19	8/1/20	Addition	106	(16,877.28)				(16,877.28)	
2134	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/28/19	8/1/20	Addition	101	35,233.10				35,233.10	
2135	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/28/19	3/1/20	Addition	106	21,357.75				21,357.75	
2136	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/28/19	8/1/20	Addition	106	(30,762.98)				(30,762.98)	
2137	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/28/19	8/1/20	Addition	101	17,416.93				17,416.93	
2138	091.053.7650.010620	ROBERT E LEE REGULATOR STATION REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	2/1/20	Addition	106	23,389.82				23,389.82	
2139	091.053.7650.010620	ROBERT E LEE REGULATOR STATION REPLACEMENT (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	2/1/20	Addition	106	159,953.58				159,953.58	
2140	091.053.7650.010620	ROBERT E LEE REGULATOR STATION REPLACEMENT (PARENT)	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	2/1/20	Addition	106	14,120.05				14,120.05	

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2141	091.053.7650.010622	TGS ELP 053 NDU - MONTECILLLO AND VIN RAMBLA RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/11/20	1/1/20	Addition	106	1,570.40				1,570.40	
2142	091.053.7650.010622	TGS ELP 053 NDU - MONTECILLLO AND VIN RAMBLA RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/11/20	6/1/20	Addition	106	139.69				139.69	
2143	091.053.7650.010622	TGS ELP 053 NDU - MONTECILLLO AND VIN RAMBLA RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/11/20	7/1/20	Addition	106	1,688.58				1,688.58	
2144	091.053.7650.010622	TGS ELP 053 NDU - MONTECILLLO AND VIN RAMBLA RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/11/20	8/1/20	Addition	106	(3,398.67)				(3,398.67)	
2145	091.053.7650.010622	TGS ELP 053 NDU - MONTECILLLO AND VIN RAMBLA RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/11/20	8/1/20	Addition	101	3,398.67				3,398.67	
2146	091.053.7650.010623	PROJECT FCT 053 - REPLACE FLOW COMPUTER MODULES AT REGULATOR STATIONS (APRIL 2019)	397.0 Communication Equipment	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/8/20	12/1/20	Addition	106	7,943.77				7,943.77	
2147	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/23/19	6/1/20	Addition	106	195.08				195.08	
2148	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/23/19	7/1/20	Addition	106	(15,382.47)				(15,382.47)	
2149	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/23/19	7/1/20	Addition	101	15,382.47				15,382.47	
2150	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/23/19	8/1/20	Addition	101	985.73				985.73	
2151	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	2/1/20	Addition	106	287.46				287.46	
2152	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	3/1/20	Addition	106	260.03				260.03	
2153	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	5/1/20	Addition	106	(2,014.43)				(2,014.43)	
2154	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	6/1/20	Addition	106	(21,305.14)				(21,305.14)	
2155	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	6/1/20	Addition	101	21,305.23				21,305.23	
2156	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	8/1/20	Addition	101	1,183.86				1,183.86	

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2157	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	5/1/20	Addition	106	1,675.21				1,675.21	
2158	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	6/1/20	Addition	106	(1,675.21)				(1,675.21)	
2159	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	6/1/20	Addition	101	1,675.12				1,675.12	
2160	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	8/1/20	Addition	101	93.08				93.08	
2161	091.053.7650.010627	EL PASO - ENCROACHMENT - 929 LARIAT ST. MAIN RETIREMENT P	376.9 Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/30/20	3/1/20	Addition	106	1,639.32				1,639.32	
2162	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/21/19	8/1/20	Addition	106	1,142.70				1,142.70	
2163	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/21/19	12/1/20	Addition	106	(645.54)				(645.54)	
2164	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/21/19	8/1/20	Addition	106	817.71				817.71	
2165	091.053.7650.010628	EL PASO - ENCROACHMENT - 817 OLSON ST. MAIN OFFSETS P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/21/19	12/1/20	Addition	106	(1,939.74)				(1,939.74)	
2166	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	2/1/20	Addition	106	(125.19)				(125.19)	
2167	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	3/1/20	Addition	106	45.03				45.03	
2168	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	4/1/20	Addition	106	35.35				35.35	
2169	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	8/1/20	Addition	106	(8,431.50)				(8,431.50)	
2170	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	8/1/20	Addition	101	8,718.31				8,718.31	
2171	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	2/1/20	Addition	106	(44.19)				(44.19)	
2172	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 Catholic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	3/1/20	Addition	106	1.40				1.40	

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2173	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	4/1/20	Addition	106	42.54				42.54	
2174	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	8/1/20	Addition	106	(303.36)				(303.36)	
2175	091.053.7650.010629	EL PASO - ENCROACHMENT - 9120 MCCABE DR. MAIN EXTENSION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/17/19	8/1/20	Addition	101	523.52				523.52	
2176	091.053.7650.010630	TGS ELP 053 NDU - TIMOTHY 6" OFFSET	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/19	9/1/20	Addition	106	(27.65)				(27.65)	
2177	091.053.7650.010630	TGS ELP 053 NDU - TIMOTHY 6" OFFSET	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/19	10/1/20	Addition	106	(44,349.05)				(44,349.05)	
2178	091.053.7650.010630	TGS ELP 053 NDU - TIMOTHY 6" OFFSET	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/19	10/1/20	Addition	101	44,349.05				44,349.05	
2179	091.053.7650.010631	HERRING REG STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	77,630.92				77,630.92	
2180	091.053.7650.010631	HERRING REG STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	(642.79)				(642.79)	
2181	091.053.7650.010631	HERRING REG STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	4/1/20	Addition	106	12,083.96				12,083.96	
2182	091.053.7650.010631	HERRING REG STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	5/1/20	Addition	106	436.28				436.28	
2183	091.053.7650.010631	HERRING REG STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	6/1/20	Addition	106	(89,508.37)				(89,508.37)	
2184	091.053.7650.010631	HERRING REG STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	6/1/20	Addition	101	89,508.37				89,508.37	
2185	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	5/1/20	Addition	106	(4,092.64)				(4,092.64)	
2186	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	6/1/20	Addition	106	(40,134.21)				(40,134.21)	
2187	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	6/1/20	Addition	101	36,312.04				36,312.04	
2188	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	8/1/20	Addition	101	1,198.86				1,198.86	

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2189	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	5/1/20	Addition	106	(615.65)				(615.65)	
2190	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	6/1/20	Addition	106	(7,202.78)				(7,202.78)	
2191	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	6/1/20	Addition	101	18,069.90				18,069.90	
2192	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	8/1/20	Addition	101	596.59				596.59	
2193	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	5/1/20	Addition	106	(358.60)				(358.60)	
2194	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	6/1/20	Addition	106	(28,851.74)				(28,851.74)	
2195	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	6/1/20	Addition	101	21,806.79				21,806.79	
2196	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	8/1/20	Addition	101	719.96				719.96	
2197	091.053.7650.010633	EL PASO - ENCROACHMENT - HUNTER DR. AND BENSON DR. MAIN RETIREMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	5/1/20	Addition	106	1,411.82				1,411.82	
2198	091.053.7650.010633	EL PASO - ENCROACHMENT - HUNTER DR. AND BENSON DR. MAIN RETIREMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	6/1/20	Addition	106	7,029.88				7,029.88	
2199	091.053.7650.010633	EL PASO - ENCROACHMENT - HUNTER DR. AND BENSON DR. MAIN RETIREMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	10/1/20	Addition	106	163.41				163.41	
2200	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	1/1/20	Addition	106	2,595.86				2,595.86	
2201	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	2/1/20	Addition	106	(2,404.81)				(2,404.81)	
2202	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	3/1/20	Addition	106	513.09				513.09	
2203	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	5/1/20	Addition	106	1,429.09				1,429.09	
2204	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	6/1/20	Addition	106	(2,868.56)				(2,868.56)	

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2205	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	6/1/20	Addition	101	2,868.56				2,868.56	
2206	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	8/1/20	Addition	101	26.75				26.75	
2207	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/27/19	5/1/20	Addition	101	9,615.43				9,615.43	
2208	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/27/19	8/1/20	Addition	101	40.24				40.24	
2209	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/27/19	1/1/20	Addition	106	6,575.39				6,575.39	
2210	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/27/19	5/1/20	Addition	106	(10,743.56)				(10,743.56)	
2211	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/27/19	5/1/20	Addition	101	1,128.13				1,128.13	
2212	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/27/19	8/1/20	Addition	101	4.73				4.73	
2213	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	1/1/20	Addition	106	10,263.25				10,263.25	
2214	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	8/1/20	Addition	106	186.74				186.74	
2215	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	12/1/20	Addition	106	(2,448.82)				(2,448.82)	
2216	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	1/1/20	Addition	106	651.83				651.83	
2217	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	8/1/20	Addition	106	309.04				309.04	
2218	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	12/1/20	Addition	106	149.07				149.07	
2219	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	1/1/20	Addition	106	2,723.55				2,723.55	
2220	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	8/1/20	Addition	106	27.62				27.62	

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2221	091.053.7650.010636	EL PASO - ENCROACHMENT - 10301 WOODARD CT. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/10/20	12/1/20	Addition	106	2,310.17				2,310.17	
2222	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/25/19	3/1/20	Addition	106	(109.21)				(109.21)	
2223	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/25/19	8/1/20	Addition	106	817.83				817.83	
2224	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/25/19	10/1/20	Addition	106	(97.36)				(97.36)	
2225	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/25/19	3/1/20	Addition	106	(144.58)				(144.58)	
2226	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/25/19	8/1/20	Addition	106	52.75				52.75	
2227	091.053.7650.010638	EL PASO - ENCROACHMENT - 9905 SINGAPORE AVE. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/25/19	10/1/20	Addition	106	(128.88)				(128.88)	
2228	091.053.7650.010639	FALCON REGULATOR STATION RELOCATION	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/1/20	2/1/20	Addition	106	139,200.77				139,200.77	
2229	091.053.7650.010639	FALCON REGULATOR STATION RELOCATION	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/1/20	3/1/20	Addition	106	(1,163.81)				(1,163.81)	
2230	091.053.7650.010639	FALCON REGULATOR STATION RELOCATION	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/1/20	5/1/20	Addition	106	21,576.24				21,576.24	
2231	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	1/1/20	Addition	106	24,854.34				24,854.34	
2232	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	2/1/20	Addition	106	59,917.61				59,917.61	
2233	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	3/1/20	Addition	106	(12,681.24)				(12,681.24)	
2234	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	10/1/20	Addition	106	(4,876.21)				(4,876.21)	
2235	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/20	Addition	106	(67,214.50)				(67,214.50)	
2236	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/20	Addition	101	67,647.17				67,647.17	

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2237	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	1/1/20	Addition	106	529.42				529.42	
2238	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	2/1/20	Addition	106	441.44				441.44	
2239	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	3/1/20	Addition	106	(145.12)				(145.12)	
2240	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	10/1/20	Addition	106	94.29				94.29	
2241	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/20	Addition	106	(920.03)				(920.03)	
2242	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/20	Addition	101	2,082.55				2,082.55	
2243	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	1/1/20	Addition	106	3,584.97				3,584.97	
2244	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	2/1/20	Addition	106	9,825.51				9,825.51	
2245	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	3/1/20	Addition	106	(2,006.26)				(2,006.26)	
2246	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	10/1/20	Addition	106	3,389.50				3,389.50	
2247	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/20	Addition	106	(14,793.72)				(14,793.72)	
2248	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/20	Addition	101	13,198.53				13,198.53	
2249	091.053.7650.010641	TGS ELP 053 DP - CS 960 PE 500 - PAISANO 1 (VIRGINIA FR 4TH-1ST, 1ST FR VIRGINIA-ST. VRAIN, ST. VRAI)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	164,171.27				164,171.27	
2250	091.053.7650.010641	TGS ELP 053 DP - CS 960 PE 500 - PAISANO 1 (VIRGINIA FR 4TH-1ST, 1ST FR VIRGINIA-ST. VRAIN, ST. VRAI)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	19,737.85				19,737.85	
2251	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	7/6/19	8/1/20	Addition	101	333.10				333.10	
2252	091.053.7650.010642	EL PASO ENCROACHMENT - 5605 MARTIN LN (MAIN REPLACEMENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	7/6/19	8/1/20	Addition	101	128.76				128.76	

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2253	091.053.7650.010643	TGS ELP 053 LA TUNA FEDERAL PRISON METER/REG STATION REPLACEMENT	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	213,283.14				213,283.14	
2254	091.053.7650.010643	TGS ELP 053 LA TUNA FEDERAL PRISON METER/REG STATION REPLACEMENT	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	(1,787.20)				(1,787.20)	
2255	091.053.7650.010644	FOUNTAINS @ FARAH RETIRE REGULATOR STATIONS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	3/1/20	Addition	106	393.18				393.18	
2256	091.053.7650.010644	FOUNTAINS @ FARAH RETIRE REGULATOR STATIONS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	5/1/20	Addition	106	4,444.99				4,444.99	
2257	091.053.7650.010644	FOUNTAINS @ FARAH RETIRE REGULATOR STATIONS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	10/1/20	Addition	106	3,330.92				3,330.92	
2258	091.053.7650.010644	FOUNTAINS @ FARAH RETIRE REGULATOR STATIONS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	12/1/20	Addition	106	119.78				119.78	
2259	091.053.7650.010645	GAF CITY GATE - BYPASS VALVE INSTALL	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/7/20	2/1/20	Addition	106	1,941.59				1,941.59	
2260	091.053.7650.010645	GAF CITY GATE - BYPASS VALVE INSTALL	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/7/20	3/1/20	Addition	106	2,798.93				2,798.93	
2261	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	3/1/20	Addition	106	26,689.30				26,689.30	
2262	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	4/1/20	Addition	106	3,863.17				3,863.17	
2263	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	6/1/20	Addition	106	14,234.63				14,234.63	
2264	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	12/1/20	Addition	106	(44,787.10)				(44,787.10)	
2265	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	12/1/20	Addition	101	41,617.87				41,617.87	
2266	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	3/1/20	Addition	106	1,898.12				1,898.12	
2267	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	4/1/20	Addition	106	73.09				73.09	
2268	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	6/1/20	Addition	106	269.34				269.34	

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2269	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	12/1/20	Addition	106	(2,240.55)				(2,240.55)	
2270	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	12/1/20	Addition	101	4,118.39				4,118.39	
2271	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	4/1/20	Addition	106	713.93				713.93	
2272	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	5/1/20	Addition	106	1,275.05				1,275.05	
2273	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	8/1/20	Addition	106	32.77				32.77	
2274	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	12/1/20	Addition	106	446.16				446.16	
2275	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	4/1/20	Addition	106	28.32				28.32	
2276	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	5/1/20	Addition	106	50.60				50.60	
2277	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	8/1/20	Addition	106	6.46				6.46	
2278	091.053.7650.010647	TGS ELP 053 NDU - ENCROACHMENT - 1109 ALASKA ST. MAIN OFFSETS P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/21/19	12/1/20	Addition	106	(77.43)				(77.43)	
2279	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	2/1/20	Addition	106	9,885.10				9,885.10	
2280	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	3/1/20	Addition	106	(1,929.58)				(1,929.58)	
2281	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	4/1/20	Addition	106	7.90				7.90	
2282	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	5/1/20	Addition	106	247.63				247.63	
2283	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	12/1/20	Addition	106	4,459.80				4,459.80	
2284	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	2/1/20	Addition	106	1,757.39				1,757.39	

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2285	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	3/1/20	Addition	106	(343.04)				(343.04)	
2286	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	4/1/20	Addition	106	37.63				37.63	
2287	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	5/1/20	Addition	106	11.78				11.78	
2288	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	12/1/20	Addition	106	287.64				287.64	
2289	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	2/1/20	Addition	106	6,686.99				6,686.99	
2290	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	3/1/20	Addition	106	(1,305.31)				(1,305.31)	
2291	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	4/1/20	Addition	106	2.77				2.77	
2292	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	5/1/20	Addition	106	169.83				169.83	
2293	091.053.7650.010648	TGS ELP 053 NDU - ENCROACHMENT - 8104 COOLEY AVE. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/27/20	12/1/20	Addition	106	(5,639.67)				(5,639.67)	
2294	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	2,271.99				2,271.99	
2295	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	12,237.99				12,237.99	
2296	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	6/1/20	Addition	106	(105.29)				(105.29)	
2297	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	862.89				862.89	
2298	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	529.77				529.77	
2299	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	6/1/20	Addition	106	(4.56)				(4.56)	
2300	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	2/1/20	Addition	106	165.91				165.91	

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2301	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	3/1/20	Addition	106	953.61				953.61	
2302	091.053.7650.010649	TGS ELP 053 NDU - ENCROACHMENT - 10116 CHEZELLE DR. MAIN OFFSET P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	6/1/20	Addition	106	(8.20)				(8.20)	
2303	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	5/1/20	Addition	106	84,596.86				84,596.86	
2304	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	6/1/20	Addition	106	190.44				190.44	
2305	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	7/1/20	Addition	106	171.65				171.65	
2306	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	8/1/20	Addition	106	14,897.12				14,897.12	
2307	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	9/1/20	Addition	106	18,888.34				18,888.34	
2308	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	10/1/20	Addition	106	821.43				821.43	
2309	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	11/1/20	Addition	106	13.62				13.62	
2310	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	5/1/20	Addition	106	1,234.55				1,234.55	
2311	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	6/1/20	Addition	106	8.52				8.52	
2312	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	7/1/20	Addition	106	8.22				8.22	
2313	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	8/1/20	Addition	106	132.62				132.62	
2314	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	9/1/20	Addition	106	171.67				171.67	
2315	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	10/1/20	Addition	106	12.30				12.30	
2316	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	11/1/20	Addition	106	0.60				0.60	

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2317	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	5/1/20	Addition	106	308,712.04				308,712.04	
2318	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	6/1/20	Addition	106	2,097.84				2,097.84	
2319	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	7/1/20	Addition	106	2,025.17				2,025.17	
2320	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	8/1/20	Addition	106	33,644.94				33,644.94	
2321	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	9/1/20	Addition	106	43,516.94				43,516.94	
2322	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	10/1/20	Addition	106	3,077.02				3,077.02	
2323	091.053.7650.010650	ANTHONY CITY GATE - ELP PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/20	11/1/20	Addition	106	150.05				150.05	
2324	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	2/1/20	Addition	106	(2,837.85)				(2,837.85)	
2325	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	3/1/20	Addition	106	(965.55)				(965.55)	
2326	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	4/1/20	Addition	106	63.76				63.76	
2327	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	5/1/20	Addition	106	5,619.86				5,619.86	
2328	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	6/1/20	Addition	106	4,806.87				4,806.87	
2329	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	8/1/20	Addition	106	4,130.76				4,130.76	
2330	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	9/1/20	Addition	106	(10,817.85)				(10,817.85)	
2331	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	9/1/20	Addition	101	10,774.24				10,774.24	
2332	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	2/1/20	Addition	106	(706.85)				(706.85)	

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2333	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	3/1/20	Addition	106	(240.50)				(240.50)	
2334	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	4/1/20	Addition	106	1.92				1.92	
2335	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	5/1/20	Addition	106	1,532.79				1,532.79	
2336	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	6/1/20	Addition	106	4,015.60				4,015.60	
2337	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	8/1/20	Addition	106	(4,646.57)				(4,646.57)	
2338	091.053.7650.010651	TGS ELP 053 NDU - 12801-C EDGEMERE MAIN RELO	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/19/20	9/1/20	Addition	106	43.61				43.61	
2339	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	2/1/20	Addition	106	1,891.91				1,891.91	
2340	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	3/1/20	Addition	106	(560.47)				(560.47)	
2341	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	4/1/20	Addition	106	9,650.66				9,650.66	
2342	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	12/1/20	Addition	106	1,264.18				1,264.18	
2343	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	2/1/20	Addition	106	1,457.12				1,457.12	
2344	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	3/1/20	Addition	106	(431.66)				(431.66)	
2345	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	4/1/20	Addition	106	574.43				574.43	
2346	091.053.7650.010652	TGS ELP 053 NDU - ENCROACHMENT - 8108 WONDERLAND RD. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/18/20	12/1/20	Addition	106	(87.29)				(87.29)	
2347	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	5/1/20	Addition	106	3,097.89				3,097.89	
2348	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	7/1/20	Addition	106	17,389.57				17,389.57	

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2349	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	12/1/20	Addition	106	461.23				461.23	
2350	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	5/1/20	Addition	106	919.54				919.54	
2351	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	7/1/20	Addition	106	591.48				591.48	
2352	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	12/1/20	Addition	106	15.69				15.69	
2353	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	5/1/20	Addition	106	118.55				118.55	
2354	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	7/1/20	Addition	106	709.79				709.79	
2355	091.053.7650.010653	TGS ELP 053 NDU - 4213 ROXBURY DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/7/20	12/1/20	Addition	106	18.82				18.82	
2356	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	7/1/20	Addition	106	40,495.40				40,495.40	
2357	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	8/1/20	Addition	106	2,927.40				2,927.40	
2358	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	9/1/20	Addition	106	37,714.42				37,714.42	
2359	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	10/1/20	Addition	106	15,001.63				15,001.63	
2360	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	11/1/20	Addition	106	5,269.78				5,269.78	
2361	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	7/1/20	Addition	106	1,859.48				1,859.48	
2362	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	8/1/20	Addition	106	12.07				12.07	
2363	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	9/1/20	Addition	106	155.53				155.53	
2364	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	10/1/20	Addition	106	61.86				61.86	

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2365	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	11/1/20	Addition	106	(37.49)				(37.49)	
2366	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	7/1/20	Addition	106	25,831.58				25,831.58	
2367	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	8/1/20	Addition	106	1,653.01				1,653.01	
2368	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	9/1/20	Addition	106	21,295.98				21,295.98	
2369	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	10/1/20	Addition	106	8,470.88				8,470.88	
2370	091.053.7650.010654	TGS ELP 053 DP - CS 570 - CAMPBELL (ALLEY E. OF KANSAS FROM FATHER RAHM TO 3RD INTO DEAD END)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/7/20	11/1/20	Addition	106	2,881.14				2,881.14	
2371	091.053.7650.010655	OSBORNE REG. STATION - PARENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/1/20	5/1/20	Addition	106	21,433.08				21,433.08	
2372	091.053.7650.010655	OSBORNE REG. STATION - PARENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/1/20	6/1/20	Addition	106	16.38				16.38	
2373	091.053.7650.010655	OSBORNE REG. STATION - PARENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/1/20	7/1/20	Addition	106	9.41				9.41	
2374	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	4/1/20	Addition	106	3,472.09				3,472.09	
2375	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	6/1/20	Addition	106	4,063.74				4,063.74	
2376	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	7/1/20	Addition	106	3,723.63				3,723.63	
2377	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	9/1/20	Addition	106	1,787.71				1,787.71	
2378	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	4/1/20	Addition	106	322.67				322.67	
2379	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	6/1/20	Addition	106	34.55				34.55	
2380	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	7/1/20	Addition	106	31.67				31.67	

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2381	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	9/1/20	Addition	106	15.21				15.21	
2382	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	4/1/20	Addition	106	2,325.74				2,325.74	
2383	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	6/1/20	Addition	106	2,960.72				2,960.72	
2384	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	7/1/20	Addition	106	2,712.93				2,712.93	
2385	091.053.7650.010656	TGS ELP 053 NDU - ENCROACHMENT - 216 PACIFIC DR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	4/20/20	9/1/20	Addition	106	1,302.48				1,302.48	
2386	091.053.7650.010657	ENCROACHMENT - 230 CAMP ST. MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/7/20	8/1/20	Addition	106	46,147.77				46,147.77	
2387	091.053.7650.010657	ENCROACHMENT - 230 CAMP ST. MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/7/20	9/1/20	Addition	106	378.15				378.15	
2388	091.053.7650.010657	ENCROACHMENT - 230 CAMP ST. MAIN REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/7/20	8/1/20	Addition	106	485.83				485.83	
2389	091.053.7650.010657	ENCROACHMENT - 230 CAMP ST. MAIN REPLACEMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/7/20	9/1/20	Addition	106	1.00				1.00	
2390	091.053.7650.010657	ENCROACHMENT - 230 CAMP ST. MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/7/20	8/1/20	Addition	106	2,103.55				2,103.55	
2391	091.053.7650.010657	ENCROACHMENT - 230 CAMP ST. MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/7/20	9/1/20	Addition	106	21.48				21.48	
2392	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	8/1/20	Addition	106	31,823.69				31,823.69	
2393	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	9/1/20	Addition	106	65.83				65.83	
2394	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	10/1/20	Addition	106	39,928.67				39,928.67	
2395	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	11/1/20	Addition	106	27,781.88				27,781.88	
2396	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	12/1/20	Addition	106	12,800.92				12,800.92	

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2397	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	8/1/20	Addition	106	449.28				449.28	
2398	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	9/1/20	Addition	106	0.15				0.15	
2399	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	10/1/20	Addition	106	89.67				89.67	
2400	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	11/1/20	Addition	106	62.38				62.38	
2401	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	12/1/20	Addition	106	28.75				28.75	
2402	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	8/1/20	Addition	106	17,388.61				17,388.61	
2403	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	9/1/20	Addition	106	37.58				37.58	
2404	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	10/1/20	Addition	106	22,794.92				22,794.92	
2405	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	11/1/20	Addition	106	15,860.42				15,860.42	
2406	091.053.7650.010658	EL PASO - ENCROACHMENT - CS 1,060' ARVIN CIR. MAIN RELOCATION P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/5/20	12/1/20	Addition	106	7,307.93				7,307.93	
2407	091.053.7650.010659	CORONADO CITY GATE	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/19/20	10/1/20	Addition	106	151,705.01				151,705.01	
2408	091.053.7650.010659	CORONADO CITY GATE	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/19/20	10/1/20	Addition	106	23,318.99				23,318.99	
2409	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	8/1/20	Addition	106	11,993.24				11,993.24	
2410	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	9/1/20	Addition	106	3,128.47				3,128.47	
2411	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	11/1/20	Addition	106	8,090.83				8,090.83	
2412	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	12/1/20	Addition	106	6,114.32				6,114.32	

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2413	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	8/1/20	Addition	106	702.43				702.43	
2414	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	9/1/20	Addition	106	11.93				11.93	
2415	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	11/1/20	Addition	106	30.88				30.88	
2416	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	12/1/20	Addition	106	(317.21)				(317.21)	
2417	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	8/1/20	Addition	106	764.75				764.75	
2418	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	9/1/20	Addition	106	210.56				210.56	
2419	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	11/1/20	Addition	106	544.57				544.57	
2420	091.053.7650.010661	TGS ELP 053 DP - CS 320 - PARK 1 (ALLEY E. OF VIRGINIA FROM FATHER RAHM TO 6TH)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/20	12/1/20	Addition	106	430.44				430.44	
2421	091.053.7650.010662	TGS ELP 053 DP - FLYING J REGULATOR STATION REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	319,523.78				319,523.78	
2422	091.053.7650.010663	TGS ELP 053 NDU - FOUNTAINS AT FARAH UPRATE	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	36,021.41				36,021.41	
2423	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	10/1/20	Addition	106	39,833.73				39,833.73	
2424	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	11/1/20	Addition	106	25,938.41				25,938.41	
2425	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	12/1/20	Addition	106	19,326.98				19,326.98	
2426	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	10/1/20	Addition	106	1,009.00				1,009.00	
2427	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	11/1/20	Addition	106	69.49				69.49	
2428	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	12/1/20	Addition	106	51.77				51.77	

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2429	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	10/1/20	Addition	106	7,958.67				7,958.67	
2430	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	11/1/20	Addition	106	5,481.03				5,481.03	
2431	091.053.7650.010664	TGS ELP 053 DP - NINO AGUILERA 2	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/5/20	12/1/20	Addition	106	4,084.01				4,084.01	
2432	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	8/1/20	Addition	106	14,501.46				14,501.46	
2433	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	9/1/20	Addition	106	10,221.13				10,221.13	
2434	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	10/1/20	Addition	106	14,994.68				14,994.68	
2435	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	11/1/20	Addition	106	7,359.01				7,359.01	
2436	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	12/1/20	Addition	106	5,064.99				5,064.99	
2437	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	8/1/20	Addition	106	256.60				256.60	
2438	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	9/1/20	Addition	106	27.44				27.44	
2439	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	10/1/20	Addition	106	25.98				25.98	
2440	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	11/1/20	Addition	106	12.78				12.78	
2441	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	12/1/20	Addition	106	8.78				8.78	
2442	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	8/1/20	Addition	106	3,912.29				3,912.29	
2443	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	9/1/20	Addition	106	2,882.75				2,882.75	
2444	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	10/1/20	Addition	106	4,240.51				4,240.51	

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2445	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	11/1/20	Addition	106	2,081.17				2,081.17	
2446	091.053.7650.010665	TGS ELP 053 DP - CS 565 - NINO AGUILERA 1 (DELTA FROM PARK TO NINO AGUILERA, ALLEY E. OF PARK)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/27/20	12/1/20	Addition	106	1,432.37				1,432.37	
2447	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	9/1/20	Addition	106	31,328.74				31,328.74	
2448	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	10/1/20	Addition	106	2,812.92				2,812.92	
2449	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	11/1/20	Addition	106	609.62				609.62	
2450	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	12/1/20	Addition	106	461.02				461.02	
2451	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	9/1/20	Addition	106	941.81				941.81	
2452	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	10/1/20	Addition	106	15.66				15.66	
2453	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	11/1/20	Addition	106	3.39				3.39	
2454	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	12/1/20	Addition	106	2.57				2.57	
2455	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	9/1/20	Addition	106	16,374.38				16,374.38	
2456	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	10/1/20	Addition	106	1,524.58				1,524.58	
2457	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	11/1/20	Addition	106	330.40				330.40	
2458	091.053.7650.010666	TGS ELP 053 DP - 2" PCS 395' MODESTA ST MAIN RELOCATION - ENCROACHMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/15/20	12/1/20	Addition	106	249.86				249.86	
2459	091.053.7650.010667	TGS ELP 053 DP - CS 950 - FLORENCE (ALLEY E. OF FLORENCE FROM 4TH TO 7TH)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/10/20	11/1/20	Addition	106	70,523.87				70,523.87	
2460	091.053.7650.010667	TGS ELP 053 DP - CS 950 - FLORENCE (ALLEY E. OF FLORENCE FROM 4TH TO 7TH)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/10/20	12/1/20	Addition	106	17,824.59				17,824.59	

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2461	091.053.7650.010667	TGS ELP 053 DP - CS 950 - FLORENCE (ALLEY E. OF FLORENCE FROM 4TH TO 7TH)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/10/20	11/1/20	Addition	106	877.94				877.94	
2462	091.053.7650.010667	TGS ELP 053 DP - CS 950 - FLORENCE (ALLEY E. OF FLORENCE FROM 4TH TO 7TH)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/10/20	12/1/20	Addition	106	31.82				31.82	
2463	091.053.7650.010667	TGS ELP 053 DP - CS 950 - FLORENCE (ALLEY E. OF FLORENCE FROM 4TH TO 7TH)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/10/20	11/1/20	Addition	106	17,074.47				17,074.47	
2464	091.053.7650.010667	TGS ELP 053 DP - CS 950 - FLORENCE (ALLEY E. OF FLORENCE FROM 4TH TO 7TH)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/10/20	12/1/20	Addition	106	5,035.30				5,035.30	
2465	091.053.7650.010668	COPPER SERVICE - 8290 COURTLAND MAIN (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/17/20	7/1/20	Addition	106	3,987.86				3,987.86	
2466	091.053.7650.010671	TGS ELP 053 NDU - SAN ELI REG STATION (GROVE REPLACEMENT) PARENT WO	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/4/20	12/1/20	Addition	106	32,816.02				32,816.02	
2467	091.053.7650.010674	2" PE IP PIPE MLE - 4812 EL PORTAL DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/18/20	11/1/20	Addition	106	2,115.18				2,115.18	
2468	091.053.7650.010674	2" PE IP PIPE MLE - 4812 EL PORTAL DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/18/20	12/1/20	Addition	106	663.93				663.93	
2469	091.053.7650.010674	2" PE IP PIPE MLE - 4812 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/18/20	11/1/20	Addition	106	124.45				124.45	
2470	091.053.7650.010674	2" PE IP PIPE MLE - 4812 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection Anodes	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/18/20	12/1/20	Addition	106	9.91				9.91	
2471	091.053.7650.010674	2" PE IP PIPE MLE - 4812 EL PORTAL DR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/18/20	11/1/20	Addition	106	1,769.52				1,769.52	
2472	091.053.7650.010674	2" PE IP PIPE MLE - 4812 EL PORTAL DR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/18/20	12/1/20	Addition	106	569.05				569.05	
2473	091.053.7650.010678	TGS ELP 053 NDU 2" MAIN REPLACEMENT VIA OFF-SET AT 8725 GATEWAY SOUTH	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/30/20	12/1/20	Addition	106	4,677.65				4,677.65	
2474	091.053.7651.010019	REPLACE OUTDATED AND OBSOLETE TELEMETRY AT BORDER STEEL CITY GATE STATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	11/7/17	11/1/20	Addition	101	21,245.86				21,245.86	
2475	091.053.7651.010019	REPLACE OUTDATED AND OBSOLETE TELEMETRY AT BORDER STEEL CITY GATE STATION	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	11/7/17	11/1/20	Addition	106	(31,746.48)				(31,746.48)	
2476	091.053.7651.010019	REPLACE OUTDATED AND OBSOLETE TELEMETRY AT BORDER STEEL CITY GATE STATION	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	11/7/17	11/1/20	Addition	101	10,500.62				10,500.62	

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2477	091.053.7700.010046	PROJECT FCT 053 DISTRIBUTION REPLACEMENT - 100 N CLOSNER BLVD.	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/19/18	7/1/20	Addition	101	4.76				4.76	
2478	091.053.7820.010024	1200 BLK. OF W. 6TH. - RETIRE 270' OF 2" PVC.	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/9/12	10/1/20	Addition	101	2.59				2.59	
2479	091.054.7044.010004	PARENT - FCT 054 - 1800 HWY 1901, MCGAMEY, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/17/19	7/1/20	Addition	106	1,792.43				1,792.43	
2480	091.054.7044.010005	PARENT - FCT 054 - FM516 & CR460 NEAR WORSHEIM AREA, BARSTOW	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/16/19	4/1/20	Addition	106	539.61				539.61	
2481	091.054.7044.010005	PARENT - FCT 054 - FM516 & CR460 NEAR WORSHEIM AREA, BARSTOW	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/16/19	12/1/20	Addition	106	346.40				346.40	
2482	091.054.7044.010006	PARENT - 054 - CR 135 & CR 136, BARSTOW, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/22/20	7/1/20	Addition	106	112,037.42				112,037.42	
2483	091.054.7044.010006	PARENT - 054 - CR 135 & CR 136, BARSTOW, TEXAS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/22/20	7/1/20	Addition	106	764.07				764.07	
2484	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	3/1/20	Addition	106	78,616.50				78,616.50	
2485	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	4/1/20	Addition	106	18,248.11				18,248.11	
2486	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	5/1/20	Addition	106	14,007.45				14,007.45	
2487	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	6/1/20	Addition	106	348.76				348.76	
2488	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	11/1/20	Addition	106	8,944.65				8,944.65	
2489	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	3/1/20	Addition	106	296.12				296.12	
2490	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	4/1/20	Addition	106	77.66				77.66	
2491	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	5/1/20	Addition	106	41.80				41.80	
2492	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	6/1/20	Addition	106	1.05				1.05	
2493	091.054.7044.010008	PARENT - FCT 054 - 720 NW AVENUE K, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/31/20	11/1/20	Addition	106	162.91				162.91	
2494	091.054.7044.010012	PARENT - 054 - 1408 AVE. A, ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/5/20	8/1/20	Addition	106	46,427.01				46,427.01	
2495	091.054.7044.010012	PARENT - 054 - 1408 AVE. A, ANDREWS, TEXAS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/5/20	8/1/20	Addition	106	749.13				749.13	
2496	091.054.7044.010014	PARENT - FCT 054 - 2500 W. 2ND AND COLORADO, MONOHANS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/4/20	8/1/20	Addition	106	64,865.52				64,865.52	

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2497	091.054.7044.010014	PARENT - FCT 054 - 2500 W. 2ND AND COLORADO, MONOHANS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/4/20	8/1/20	Addition	106	1,770.28				1,770.28	
2498	091.054.7044.010041	4" STEEL HP MAIN REPLACEMENT - 15370 ALAMEDA AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/2/20	12/1/20	Addition	106	9,232.40				9,232.40	
2499	091.054.7044.010041	4" STEEL HP MAIN REPLACEMENT - 15370 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/2/20	12/1/20	Addition	106	1,358.73				1,358.73	
2500	091.054.7602.010026	ALAMEDA AVE. & 6TH SW ST. - HIGH PRESSURE MAIN REPLACEMENT - EMERGENCY - FABENS, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	2/28/18	8/1/20	Addition	101	4,407.25				4,407.25	
2501	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		7/1/20	Addition	106	164.95				164.95	Note A
2502	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	286.62				286.62	Note A
2503	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		9/1/20	Addition	106	448.48				448.48	Note A
2504	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/20	Addition	106	(900.05)				(900.05)	Note A
2505	091.054.7604.005100	BLANKET REPLACEMENT SERVICES	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/20	Addition	101	900.05				900.05	Note A
2506	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(191.23)				(191.23)	Note A
2507	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	191.23				191.23	Note A
2508	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		4/1/20	Addition	106	346.41				346.41	Note A
2509	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		6/1/20	Addition	106	83.05				83.05	Note A
2510	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		7/1/20	Addition	106	44.56				44.56	Note A
2511	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	14.73				14.73	Note A
2512	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		9/1/20	Addition	106	(488.75)				(488.75)	Note A
2513	091.054.7605.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		9/1/20	Addition	101	488.75				488.75	Note A
2514	091.054.7606.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(86.96)				(86.96)	Note A
2515	091.054.7606.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	86.96				86.96	Note A
2516	091.054.7606.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	31.04				31.04	Note A
2517	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(3,276.79)				(3,276.79)	Note A

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2518	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	(46.43)				(46.43)	Note A
2519	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	1,735.14				1,735.14	Note A
2520	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	0.17				0.17	Note A
2521	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	(46.43)				(46.43)	Note A
2522	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(41.00)				(41.00)	Note A
2523	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	(46.43)				(46.43)	Note A
2524	091.054.7608.005100	BLANKET REPLACEMENT SERVICES	387.0 Communication Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	1,582.48				1,582.48	Note A
2525	091.054.7608.010009	REPLACE 80' OF 4" HP COATED STEEL PIPE ON FM1437 AND LUTRICK ROAD	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	11/23/17	8/1/20	Addition	101	17.80				17.80	
2526	091.054.7608.010010	MAIN REPLACEMENT 0 GUITAR RD & WOOD - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/1/18	4/1/20	Addition	106	5,757.50				5,757.50	
2527	091.054.7608.010010	MAIN REPLACEMENT 0 GUITAR RD & WOOD - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/1/18	8/1/20	Addition	106	(693.64)				(693.64)	
2528	091.054.7608.010010	MAIN REPLACEMENT 0 GUITAR RD & WOOD - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/1/18	9/1/20	Addition	106	(5,063.86)				(5,063.86)	
2529	091.054.7608.010010	MAIN REPLACEMENT 0 GUITAR RD & WOOD - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/1/18	9/1/20	Addition	101	5,063.86				5,063.86	
2530	091.054.7608.010011	MAIN REPLACEMENT 0 TRAVIS RD & WOOD - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	7,832.41				7,832.41	
2531	091.054.7609.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(26.55)				(26.55)	Note A
2532	091.054.7609.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	26.55				26.55	Note A
2533	091.054.7609.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	6.23				6.23	Note A
2534	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(6,029.27)				(6,029.27)	Note A
2535	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	1,912.92				1,912.92	Note A
2536	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(6,029.27)				(6,029.27)	Note A
2537	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	1,912.92				1,912.92	Note A
2538	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(6,029.28)				(6,029.28)	Note A

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2539	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	101	24,117.09				24,117.09	Note A
2540	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	1,912.92				1,912.92	Note A
2541	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(6,029.27)				(6,029.27)	Note A
2542	091.054.7610.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	1,912.93				1,912.93	Note A
2543	091.054.7612.005100	BLANKET REPLACEMENT SERVICES BARSTOW	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(699.90)				(699.90)	Note A
2544	091.054.7612.005100	BLANKET REPLACEMENT SERVICES BARSTOW	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	314.21				314.21	Note A
2545	091.054.7612.005100	BLANKET REPLACEMENT SERVICES BARSTOW	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(699.90)				(699.90)	Note A
2546	091.054.7612.005100	BLANKET REPLACEMENT SERVICES BARSTOW	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	1,399.80				1,399.80	Note A
2547	091.054.7612.005100	BLANKET REPLACEMENT SERVICES BARSTOW	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	314.20				314.20	Note A
2548	091.054.7614.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(910.40)				(910.40)	Note A
2549	091.054.7614.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	171.18				171.18	Note A
2550	091.054.7614.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(910.40)				(910.40)	Note A
2551	091.054.7614.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	1,820.80				1,820.80	Note A
2552	091.054.7614.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	171.16				171.16	Note A
2553	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(1,533.95)				(1,533.95)	Note A
2554	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	776.88				776.88	Note A
2555	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(1,533.93)				(1,533.93)	Note A
2556	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	4,601.81				4,601.81	Note A
2557	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	776.88				776.88	Note A
2558	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(1,533.93)				(1,533.93)	Note A
2559	091.054.7615.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	776.88				776.88	Note A

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2560	091.054.7616.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(194.07)				(194.07)	Note A
2561	091.054.7616.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	60.29				60.29	Note A
2562	091.054.7616.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(194.09)				(194.09)	Note A
2563	091.054.7616.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	388.16				388.16	Note A
2564	091.054.7616.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	60.28				60.28	Note A
2565	091.054.7617.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	10.88				10.88	Note A
2566	091.054.7617.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	10.88				10.88	Note A
2567	091.054.7617.010008	5" HPD 90' REPLACEMENT PYOTE TRUNK LINE LKX-61655	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/17/17	8/1/20	Addition	101	1,767.08				1,767.08	
2568	091.054.7617.010009	5" HPD 100' REPLACEMENT PYOTE TRUNK LINE LK16-11191	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	2/22/17	8/1/20	Addition	101	2,132.91				2,132.91	
2569	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(2,532.77)				(2,532.77)	Note A
2570	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		4/1/20	Addition	106	4.30				4.30	Note A
2571	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	3,712.15				3,712.15	Note A
2572	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(2,532.77)				(2,532.77)	Note A
2573	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	10,131.10				10,131.10	Note A
2574	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(2,532.77)				(2,532.77)	Note A
2575	091.054.7630.005100	BLANKET REPLACEMENT SERVICES	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(2,532.79)				(2,532.79)	Note A
2576	091.054.7634.010001	GASTON AT 15TH STREET MAIN LINE REPLACEMENT CRANE PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/17	1/1/20	Addition	106	(2,306.76)				(2,306.76)	
2577	091.054.7634.010005	619 S HACKBERRY GRADE 2 LEAK LK1747803	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/19/17	4/1/20	Addition	106	363.81				363.81	
2578	091.054.7634.010005	619 S HACKBERRY GRADE 2 LEAK LK1747803	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/19/17	5/1/20	Addition	106	(290.39)				(290.39)	
2579	091.054.7634.010005	619 S HACKBERRY GRADE 2 LEAK LK1747803	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/19/17	12/1/20	Addition	106	(1,881.29)				(1,881.29)	
2580	091.054.7634.010005	619 S HACKBERRY GRADE 2 LEAK LK1747803	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/19/17	4/1/20	Addition	106	50.35				50.35	

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2581	091.054.7634.010005	619 S HACKBERRY GRADE 2 LEAK LK1747803	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/19/17	5/1/20	Addition	106	(142.82)				(142.82)	
2582	091.054.7634.010005	619 S HACKBERRY GRADE 2 LEAK LK1747803	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/19/17	12/1/20	Addition	106	2,197.75				2,197.75	
2583	091.054.7634.010008	NW 4TH ST ANDREWS, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/21/17	10/1/20	Addition	106	10,597.28				10,597.28	
2584	091.054.7634.010008	NW 4TH ST ANDREWS, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/21/17	12/1/20	Addition	106	(28,027.20)				(28,027.20)	
2585	091.054.7634.010008	NW 4TH ST ANDREWS, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/21/17	12/1/20	Addition	101	28,181.52				28,181.52	
2586	091.054.7634.010008	NW 4TH ST ANDREWS, TX	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/21/17	10/1/20	Addition	106	(11,648.60)				(11,648.60)	
2587	091.054.7634.010008	NW 4TH ST ANDREWS, TX	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/21/17	12/1/20	Addition	106	(3,644.93)				(3,644.93)	
2588	091.054.7634.010008	NW 4TH ST ANDREWS, TX	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/21/17	12/1/20	Addition	101	3,490.61				3,490.61	
2589	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	1/1/20	Addition	106	511.91				511.91	
2590	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	2/1/20	Addition	106	(4,221.58)				(4,221.58)	
2591	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	3/1/20	Addition	106	(822.56)				(822.56)	
2592	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	6/1/20	Addition	106	(74,173.61)				(74,173.61)	
2593	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	6/1/20	Addition	101	83,299.33				83,299.33	
2594	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	1/1/20	Addition	106	63.61				63.61	
2595	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	2/1/20	Addition	106	8,284.22				8,284.22	
2596	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	3/1/20	Addition	106	(142.85)				(142.85)	
2597	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	6/1/20	Addition	106	(8,687.98)				(8,687.98)	
2598	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	6/1/20	Addition	101	6,443.26				6,443.26	
2599	091.054.7634.010010	BARSTOW 5" 190 MAOP HPD LEAK LK17-87176	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	4/1/20	Addition	106	3,587.00				3,587.00	
2600	091.054.7634.010010	BARSTOW 5" 190 MAOP HPD LEAK LK17-87176	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	9/1/20	Addition	106	(1,946.50)				(1,946.50)	
2601	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	1/1/20	Addition	106	(2,598.16)				(2,598.16)	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
2602	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	2/1/20	Addition	106	(9,139.57)				(9,139.57)	
2603	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	3/1/20	Addition	106	1,675.36				1,675.36	
2604	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	6/1/20	Addition	106	7,638.72				7,638.72	
2605	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	7/1/20	Addition	106	(33,099.59)				(33,099.59)	
2606	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	7/1/20	Addition	101	32,860.99				32,860.99	
2607	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	1/1/20	Addition	106	(52.69)				(52.69)	
2608	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	2/1/20	Addition	106	686.04				686.04	
2609	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	3/1/20	Addition	106	106.68				106.68	
2610	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	6/1/20	Addition	106	(265.77)				(265.77)	
2611	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	7/1/20	Addition	106	(1,355.39)				(1,355.39)	
2612	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	7/1/20	Addition	101	1,593.99				1,593.99	
2613	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	2/1/20	Addition	106	(8,155.50)				(8,155.50)	
2614	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	3/1/20	Addition	106	(837.13)				(837.13)	
2615	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	6/1/20	Addition	106	16,349.03				16,349.03	
2616	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	8/1/20	Addition	106	(40,700.71)				(40,700.71)	
2617	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	8/1/20	Addition	101	41,184.87				41,184.87	
2618	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	2/1/20	Addition	106	60.34				60.34	
2619	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	3/1/20	Addition	106	(2.67)				(2.67)	
2620	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	6/1/20	Addition	106	2,638.92				2,638.92	
2621	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	8/1/20	Addition	106	(2,716.48)				(2,716.48)	
2622	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	8/1/20	Addition	101	2,232.32				2,232.32	

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2623	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	4/1/20	Addition	106	14,078.78				14,078.78	
2624	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	8/1/20	Addition	106	(14,078.78)				(14,078.78)	
2625	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	8/1/20	Addition	101	11,700.11				11,700.11	
2626	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	4/1/20	Addition	106	366.46				366.46	
2627	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	8/1/20	Addition	106	(366.46)				(366.46)	
2628	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	4/1/20	Addition	106	1,769.19				1,769.19	
2629	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	8/1/20	Addition	106	(1,769.19)				(1,769.19)	
2630	091.054.7634.010016	PER - 054 FCT, RETIRE 269FT OF 2IN CS, S JANICE AVE, MONAHANAS, TX (LK2018-10011546)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/31/18	2/1/20	Addition	106	2,504.16				2,504.16	
2631	091.054.7634.010016	PER - 054 FCT, RETIRE 269FT OF 2IN CS, S JANICE AVE, MONAHANAS, TX (LK2018-10011546)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/31/18	3/1/20	Addition	106	(1,252.08)				(1,252.08)	
2632	091.054.7634.010016	PER - 054 FCT, RETIRE 269FT OF 2IN CS, S JANICE AVE, MONAHANAS, TX (LK2018-10011546)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/31/18	12/1/20	Addition	106	(1,496.84)				(1,496.84)	
2633	091.054.7634.010016	PER - 054 FCT, RETIRE 269FT OF 2IN CS, S JANICE AVE, MONAHANAS, TX (LK2018-10011546)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/31/18	12/1/20	Addition	101	736.02				736.02	
2634	091.054.7634.010016	PER - 054 FCT, RETIRE 269FT OF 2IN CS, S JANICE AVE, MONAHANAS, TX (LK2018-10011546)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/31/18	12/1/20	Addition	101	760.82				760.82	
2635	091.054.7634.010017	PER - 054 FCT, 2800 W 2ND, RPL HPD 6IN CS, 2IN BS, MONAHANAS (LK16-83438)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	2/28/18	9/1/20	Addition	106	406.43				406.43	
2636	091.054.7634.010017	PER - 054 FCT, 2800 W 2ND, RPL HPD 6IN CS, 2IN BS, MONAHANAS (LK16-83438)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	2/28/18	10/1/20	Addition	106	(927.82)				(927.82)	
2637	091.054.7634.010017	PER - 054 FCT, 2800 W 2ND, RPL HPD 6IN CS, 2IN BS, MONAHANAS (LK16-83438)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	2/28/18	9/1/20	Addition	106	21.50				21.50	
2638	091.054.7634.010017	PER - 054 FCT, 2800 W 2ND, RPL HPD 6IN CS, 2IN BS, MONAHANAS (LK16-83438)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	2/28/18	10/1/20	Addition	106	(49.15)				(49.15)	
2639	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	5/1/20	Addition	106	1,604.07				1,604.07	
2640	091.054.7634.010019	TGS PRM 054 DP - CS 4509 SEALY PHASE 3 (SEALY TO 8TH)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	5/1/20	Addition	106	184.13				184.13	
2641	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	10/1/20	Addition	106	6,381.26				6,381.26	
2642	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/20	Addition	106	(48,259.45)				(48,259.45)	
2643	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/20	Addition	101	48,213.90				48,213.90	

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2644	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	10/1/20	Addition	106	(95.40)				(95.40)	
2645	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/20	Addition	106	(326.88)				(326.88)	
2646	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/20	Addition	101	603.45				603.45	
2647	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	10/1/20	Addition	106	(2,771.30)				(2,771.30)	
2648	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/20	Addition	106	(1,034.70)				(1,034.70)	
2649	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/20	Addition	101	803.68				803.68	
2650	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	7/1/20	Addition	106	45.92				45.92	
2651	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	10/1/20	Addition	106	6,224.48				6,224.48	
2652	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	7/1/20	Addition	106	8.20				8.20	
2653	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	10/1/20	Addition	106	(57.54)				(57.54)	
2654	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	7/1/20	Addition	106	192.56				192.56	
2655	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	10/1/20	Addition	106	(1,023.13)				(1,023.13)	
2656	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	7/1/20	Addition	106	1,058.56				1,058.56	
2657	091.054.7634.010021	PARENT - PROJECT FCT 054 - 1003 NW 13TH ST, ANDREWS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	4/4/18	10/1/20	Addition	106	(3,683.18)				(3,683.18)	
2658	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/17/18	9/1/20	Addition	106	889.54				889.54	
2659	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/17/18	10/1/20	Addition	106	(9,697.59)				(9,697.59)	
2660	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/17/18	10/1/20	Addition	101	9,296.16				9,296.16	
2661	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/17/18	9/1/20	Addition	106	318.58				318.58	
2662	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/17/18	10/1/20	Addition	106	(506.10)				(506.10)	
2663	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/17/18	10/1/20	Addition	101	907.53				907.53	
2664	091.054.7634.010024	PER-FCT-054-100 E. 14TH ST., MCCAMEY, REPLACE 13' OF 2" BS TO CLEAR LK17-106775	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/31/20	9/1/20	Addition	106	12,341.02				12,341.02	

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2665	091.054.7634.010024	PER-FCT-054-100 E. 14TH ST., MCCAMEY, REPLACE 13' OF 2" BS TO CLEAR LK17-106775	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/31/20	11/1/20	Addition	106	1,513.91				1,513.91	
2666	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/Residential	7/11/18	4/1/20	Addition	106	338.84				338.84	
2667	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/Residential	7/11/18	11/1/20	Addition	106	1,787.62				1,787.62	
2668	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/Residential	7/11/18	4/1/20	Addition	106	225.37				225.37	
2669	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/Residential	7/11/18	11/1/20	Addition	106	(953.98)				(953.98)	
2670	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	4/1/20	Addition	106	(64.74)				(64.74)	
2671	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	6/1/20	Addition	106	(21,178.52)				(21,178.52)	
2672	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	6/1/20	Addition	101	20,551.58				20,551.58	
2673	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	4/1/20	Addition	106	(476.40)				(476.40)	
2674	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	6/1/20	Addition	106	(920.23)				(920.23)	
2675	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	6/1/20	Addition	101	1,734.18				1,734.18	
2676	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	4/1/20	Addition	106	634.77				634.77	
2677	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	6/1/20	Addition	106	(5,021.26)				(5,021.26)	
2678	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	6/1/20	Addition	101	4,834.25				4,834.25	
2679	091.054.7634.010028	2303 COUNTRY CLUB PECOS, TX ENCROACHMENT MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/19/20	8/1/20	Addition	106	1,260.10				1,260.10	
2680	091.054.7634.010028	2303 COUNTRY CLUB PECOS, TX ENCROACHMENT MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/19/20	9/1/20	Addition	106	7,629.58				7,629.58	
2681	091.054.7634.010028	2303 COUNTRY CLUB PECOS, TX ENCROACHMENT MAIN REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/19/20	8/1/20	Addition	106	3.98				3.98	
2682	091.054.7634.010028	2303 COUNTRY CLUB PECOS, TX ENCROACHMENT MAIN REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/19/20	9/1/20	Addition	106	208.53				208.53	
2683	091.054.7634.010028	2303 COUNTRY CLUB PECOS, TX ENCROACHMENT MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/19/20	8/1/20	Addition	106	84.46				84.46	
2684	091.054.7634.010028	2303 COUNTRY CLUB PECOS, TX ENCROACHMENT MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/19/20	9/1/20	Addition	106	765.35				765.35	
2685	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		1/1/20	Addition	106	19,243.02				19,243.02	Note A

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2686	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		2/1/20	Addition	106	20,350.31				20,350.31	Note A
2687	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	918.00				918.00	Note A
2688	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		4/1/20	Addition	106	(32,875.43)				(32,875.43)	Note A
2689	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		4/1/20	Addition	101	163,253.38				163,253.38	Note A
2690	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		5/1/20	Addition	106	(6,899.95)				(6,899.95)	Note A
2691	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		5/1/20	Addition	101	32,991.26				32,991.26	Note A
2692	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		6/1/20	Addition	106	9,573.35				9,573.35	Note A
2693	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		7/1/20	Addition	106	(693.27)				(693.27)	Note A
2694	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		7/1/20	Addition	101	64,182.46				64,182.46	Note A
2695	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	(2,479.96)				(2,479.96)	Note A
2696	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	101	62,823.70				62,823.70	Note A
2697	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		9/1/20	Addition	106	(5,865.39)				(5,865.39)	Note A
2698	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		9/1/20	Addition	101	35,214.26				35,214.26	Note A
2699	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		10/1/20	Addition	106	21,902.38				21,902.38	Note A
2700	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		11/1/20	Addition	106	16,576.46				16,576.46	Note A
2701	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/20	Addition	106	(37,096.43)				(37,096.43)	Note A
2702	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/20	Addition	101	138,089.58				138,089.58	Note A
2703	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		1/1/20	Addition	106	19,243.05				19,243.05	Note A
2704	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		2/1/20	Addition	106	20,350.32				20,350.32	Note A
2705	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	917.97				917.97	Note A
2706	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		4/1/20	Addition	106	(32,875.44)				(32,875.44)	Note A

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2707	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		5/1/20	Addition	106	(6,899.94)				(6,899.94)	Note A
2708	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		6/1/20	Addition	106	9,573.31				9,573.31	Note A
2709	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		7/1/20	Addition	106	(693.23)				(693.23)	Note A
2710	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	(2,479.96)				(2,479.96)	Note A
2711	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		9/1/20	Addition	106	(5,865.36)				(5,865.36)	Note A
2712	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		10/1/20	Addition	106	21,902.69				21,902.69	Note A
2713	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		11/1/20	Addition	106	16,576.74				16,576.74	Note A
2714	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/20	Addition	106	(37,097.03)				(37,097.03)	Note A
2715	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		1/1/20	Addition	106	19,243.11				19,243.11	Note A
2716	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		2/1/20	Addition	106	20,350.36				20,350.36	Note A
2717	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	918.03				918.03	Note A
2718	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		4/1/20	Addition	106	(32,875.62)				(32,875.62)	Note A
2719	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		5/1/20	Addition	106	(6,899.95)				(6,899.95)	Note A
2720	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		6/1/20	Addition	106	9,573.27				9,573.27	Note A
2721	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		7/1/20	Addition	106	(693.15)				(693.15)	Note A
2722	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	(2,480.03)				(2,480.03)	Note A
2723	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		9/1/20	Addition	106	(5,865.67)				(5,865.67)	Note A
2724	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		10/1/20	Addition	106	21,900.51				21,900.51	Note A
2725	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		11/1/20	Addition	106	16,575.06				16,575.06	Note A
2726	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/20	Addition	106	(37,092.85)				(37,092.85)	Note A
2727	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/20	Addition	101	3,081.15				3,081.15	Note A

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2728	091.054.7635.005106	Regulator Replacement 7635	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All		4/1/20	Addition	106	1,675.57				1,675.57	Note A
2729	091.054.7635.005106	Regulator Replacement 7635	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All		12/1/20	Addition	106	(1,675.57)				(1,675.57)	Note A
2730	091.054.7635.005106	Regulator Replacement 7635	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All		12/1/20	Addition	101	1,675.57				1,675.57	Note A
2731	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		2/1/20	Addition	106	11,018.71				11,018.71	Note A
2732	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	8,400.09				8,400.09	Note A
2733	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		4/1/20	Addition	106	11,372.51				11,372.51	Note A
2734	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		5/1/20	Addition	106	4,861.27				4,861.27	Note A
2735	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		6/1/20	Addition	106	5,386.72				5,386.72	Note A
2736	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		7/1/20	Addition	106	788.32				788.32	Note A
2737	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	6,636.67				6,636.67	Note A
2738	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		9/1/20	Addition	106	3,382.59				3,382.59	Note A
2739	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		10/1/20	Addition	106	406.84				406.84	Note A
2740	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		11/1/20	Addition	106	2,260.79				2,260.79	Note A
2741	091.054.7635.005114	PRM Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	106	4,473.94				4,473.94	Note A
2742	091.054.7635.010002	PER - 054 FCT - 301 W A ST, MONAHANS (LK17-138984)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	5/8/18	6/1/20	Addition	106	1,726.76				1,726.76	
2743	091.054.7635.010002	PER - 054 FCT - 301 W A ST, MONAHANS (LK17-138984)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	5/8/18	7/1/20	Addition	106	(31,629.69)				(31,629.69)	
2744	091.054.7635.010002	PER - 054 FCT - 301 W A ST, MONAHANS (LK17-138984)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	5/8/18	7/1/20	Addition	101	31,629.69				31,629.69	
2745	091.054.7635.010002	PER - 054 FCT - 301 W A ST, MONAHANS (LK17-138984)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	5/8/18	8/1/20	Addition	101	1,521.46				1,521.46	
2746	091.054.7635.010003	PARENT - FCT 054 - DRESSER REMOVAL - 119 THOMAS, MCCAMEY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	75.86				75.86	
2747	091.054.7635.010003	PARENT - FCT 054 - DRESSER REMOVAL - 119 THOMAS, MCCAMEY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	12/1/20	Addition	106	(924.46)				(924.46)	
2748	091.054.7635.010003	PARENT - FCT 054 - DRESSER REMOVAL - 119 THOMAS, MCCAMEY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	11.85				11.85	

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2749	091.054.7635.010003	PARENT - FCT 054 - DRESSER REMOVAL - 119 THOMAS, MCCAMEY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	12/1/20	Addition	106	705.68				705.68	
2750	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/3/18	8/1/20	Addition	106	375.93				375.93	
2751	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/3/18	11/1/20	Addition	106	(5,589.31)				(5,589.31)	
2752	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/3/18	8/1/20	Addition	106	44.18				44.18	
2753	091.054.7635.010004	TGS-PERM-054 FCT - RETIRE APPROX 630FT OF 3IN BS-309 KAUFMAN, MCCAMEY (LK2018-10050059)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/3/18	11/1/20	Addition	106	(399.08)				(399.08)	
2754	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	3/1/20	Addition	106	(13,261.80)				(13,261.80)	
2755	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	5/1/20	Addition	106	(157.52)				(157.52)	
2756	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	3/1/20	Addition	106	(1,010.96)				(1,010.96)	
2757	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	5/1/20	Addition	106	(1,198.47)				(1,198.47)	
2758	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	5/1/20	Addition	101	1,355.99				1,355.99	
2759	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	8/1/20	Addition	101	1,216.57				1,216.57	
2760	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	2,698.63				2,698.63	
2761	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	9/1/20	Addition	106	(3,931.21)				(3,931.21)	
2762	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	43.21				43.21	
2763	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	9/1/20	Addition	106	(318.34)				(318.34)	
2764	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	356.90				356.90	
2765	091.054.7635.010006	PER - MAIN EXT. - 206 SAWYER RD, MCCAMEY, TX	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	9/1/20	Addition	106	(395.12)				(395.12)	
2766	091.054.7635.010007	PARENT - FCT 054 - 1201 W 4TH ST, PECOS, EMERGENCY PROJECT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/31/20	8/1/20	Addition	106	91.09				91.09	
2767	091.054.7635.010007	PARENT - FCT 054 - 1201 W 4TH ST, PECOS, EMERGENCY PROJECT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/31/20	9/1/20	Addition	106	229.31				229.31	
2768	091.054.7635.010007	PARENT - FCT 054 - 1201 W 4TH ST, PECOS, EMERGENCY PROJECT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/31/20	10/1/20	Addition	106	12.97				12.97	
2769	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	8/1/20	Addition	106	1,048.60				1,048.60	

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2770	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	10/1/20	Addition	106	12,856.54				12,856.54	
2771	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	12/1/20	Addition	106	(37,226.57)				(37,226.57)	
2772	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	12/1/20	Addition	101	37,244.65				37,244.65	
2773	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	8/1/20	Addition	106	15.95				15.95	
2774	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	10/1/20	Addition	106	(350.92)				(350.92)	
2775	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	12/1/20	Addition	106	(18.08)				(18.08)	
2776	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	8/1/20	Addition	106	1,657.13				1,657.13	
2777	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	12/1/20	Addition	106	(25,080.20)				(25,080.20)	
2778	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	12/1/20	Addition	101	26,133.65				26,133.65	
2779	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	8/1/20	Addition	106	14.15				14.15	
2780	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	12/1/20	Addition	106	(211.90)				(211.90)	
2781	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	12/1/20	Addition	101	1,953.11				1,953.11	
2782	091.054.7635.010010	PARENT - FCT 054 - 1301 N MAIN ST, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	10/13/18	2/1/20	Addition	106	672.15				672.15	
2783	091.054.7635.010010	PARENT - FCT 054 - 1301 N MAIN ST, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	10/13/18	3/1/20	Addition	106	744.71				744.71	
2784	091.054.7635.010010	PARENT - FCT 054 - 1301 N MAIN ST, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	10/13/18	4/1/20	Addition	106	1,214.60				1,214.60	
2785	091.054.7635.010010	PARENT - FCT 054 - 1301 N MAIN ST, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	10/13/18	8/1/20	Addition	106	896.66				896.66	
2786	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	8/1/20	Addition	106	5,624.75				5,624.75	
2787	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	12/1/20	Addition	106	1,918.60				1,918.60	
2788	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 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	8/1/20	Addition	106	364.28				364.28	
2789	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 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	12/1/20	Addition	106	(2,715.69)				(2,715.69)	
2790	091.054.7635.010012	TGS-PERM-054 FCT-REPLACE EMERGENCY VALVE TX SPUR 57 & OBRIEN ST, WICKETT (LK17-171348)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/27/18	1/1/20	Addition	106	16.36				16.36	

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2791	091.054.7635.010012	TGS-PERM-054 FCT-REPLACE EMERGENCY VALVE TX SPUR 57 & O'BRIEN ST, WICKETT (LK17-171348)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/27/18	8/1/20	Addition	106	4,235.96				4,235.96	
2792	091.054.7635.010012	TGS-PERM-054 FCT-REPLACE EMERGENCY VALVE TX SPUR 57 & O'BRIEN ST, WICKETT (LK17-171348)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/27/18	9/1/20	Addition	106	(4,750.65)				(4,750.65)	
2793	091.054.7635.010013	TGS-PERM-054 FCT- RPL HPD ABOVE GROUND 6IN VALVE-N WALL ST AND TRUNK LINE, PYOTE TX (LXK6-51574)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	64,004.40				64,004.40	
2794	091.054.7635.010013	TGS-PERM-054 FCT- RPL HPD ABOVE GROUND 6IN VALVE-N WALL ST AND TRUNK LINE, PYOTE TX (LXK6-51574)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	1,336.11				1,336.11	
2795	091.054.7635.010013	TGS-PERM-054 FCT- RPL HPD ABOVE GROUND 6IN VALVE-N WALL ST AND TRUNK LINE, PYOTE TX (LXK6-51574)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	9/1/20	Addition	106	729.19				729.19	
2796	091.054.7635.010014	TGS-054 FCT - RPL 290' OF 3IN BS WITH 2IN PE - 1135 NE CRESCENT, ANDREWS (LK2018-10002341)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	5/1/20	Addition	106	(10,278.26)				(10,278.26)	
2797	091.054.7635.010014	TGS-054 FCT - RPL 290' OF 3IN BS WITH 2IN PE - 1135 NE CRESCENT, ANDREWS (LK2018-10002341)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	1,984.88				1,984.88	
2798	091.054.7635.010014	TGS-054 FCT - RPL 290' OF 3IN BS WITH 2IN PE - 1135 NE CRESCENT, ANDREWS (LK2018-10002341)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	12/1/20	Addition	106	1,299.23				1,299.23	
2799	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	8/1/20	Addition	106	2,018.69				2,018.69	
2800	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	10/1/20	Addition	106	8,884.50				8,884.50	
2801	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/20	Addition	106	(27,601.05)				(27,601.05)	
2802	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/20	Addition	101	28,361.03				28,361.03	
2803	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	8/1/20	Addition	106	19.02				19.02	
2804	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	10/1/20	Addition	106	225.79				225.79	
2805	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/20	Addition	106	(402.15)				(402.15)	
2806	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/20	Addition	101	983.02				983.02	
2807	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	8/1/20	Addition	106	2,268.30				2,268.30	
2808	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	10/1/20	Addition	106	(5,792.12)				(5,792.12)	
2809	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/20	Addition	106	(15,238.63)				(15,238.63)	
2810	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/20	Addition	101	13,897.78				13,897.78	
2811	091.054.7635.010016	TGS-PERM-054 FCT-RETIRE APPROX 270FT OF 1IN BS - 1308 S DORIS, MONAHANS (DRESSER)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/11/19	6/1/20	Addition	106	(4,605.97)				(4,605.97)	

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2812	091.054.7635.010016	TGS-PERM-054 FCT-RETIRE APPROX 270FT OF 1IN BS - 1308 S DORIS, MONAHANS (DRESSER)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/11/19	8/1/20	Addition	106	(39.02)				(39.02)	
2813	091.054.7635.010016	TGS-PERM-054 FCT-RETIRE APPROX 270FT OF 1IN BS - 1308 S DORIS, MONAHANS (DRESSER)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/11/19	8/1/20	Addition	101	446.64				446.64	
2814	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	7/1/20	Addition	106	262.91				262.91	
2815	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	994.85				994.85	
2816	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	12/1/20	Addition	106	1,281.81				1,281.81	
2817	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	7/1/20	Addition	106	65.04				65.04	
2818	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	62.72				62.72	
2819	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	12/1/20	Addition	106	(815.14)				(815.14)	
2820	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	7/1/20	Addition	106	96.15				96.15	
2821	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	106	333.43				333.43	
2822	091.054.7635.010017	PARENT - FCT 054 - 208 EAST 1ST STREET, CRANE (EMERGENCY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	12/1/20	Addition	106	2,513.71				2,513.71	
2823	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/1/19	4/1/20	Addition	106	181.07				181.07	
2824	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/1/19	8/1/20	Addition	106	125.11				125.11	
2825	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/1/19	12/1/20	Addition	106	930.40				930.40	
2826	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/1/19	4/1/20	Addition	106	798.99				798.99	
2827	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/1/19	8/1/20	Addition	106	53.07				53.07	
2828	091.054.7635.010019	PARENT - FCT 054 - 220 W. 13TH STREET, PECOS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/1/19	12/1/20	Addition	106	(966.02)				(966.02)	
2829	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	8/1/20	Addition	106	2,428.51				2,428.51	
2830	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	10/1/20	Addition	106	1,199.11				1,199.11	
2831	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	12/1/20	Addition	106	(39,258.48)				(39,258.48)	
2832	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	12/1/20	Addition	101	39,608.01				39,608.01	

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2833	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	8/1/20	Addition	106	310.69				310.69	
2834	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	10/1/20	Addition	106	(1,549.64)				(1,549.64)	
2835	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	12/1/20	Addition	106	(3,319.48)				(3,319.48)	
2836	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	12/1/20	Addition	101	2,969.95				2,969.95	
2837	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/10/19	8/1/20	Addition	106	683.48				683.48	
2838	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/10/19	8/1/20	Addition	106	6.22				6.22	
2839	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/10/19	8/1/20	Addition	106	1,058.91				1,058.91	
2840	091.054.7635.010025	PARENT - FCT 054 - SW 900 RD @ HWY 385, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/7/19	8/1/20	Addition	106	3,346.09				3,346.09	
2841	091.054.7635.010025	PARENT - FCT 054 - SW 900 RD @ HWY 385, ANDREWS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/7/19	9/1/20	Addition	106	(1,993.37)				(1,993.37)	
2842	091.054.7635.010026	TGS - PERM - 054 FCT - RPL 90FT OF 2IN STL - 215 NW 2ND ST, WINK (LK2018-10181759)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	21,271.01				21,271.01	
2843	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/14/19	8/1/20	Addition	106	1,583.24				1,583.24	
2844	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/14/19	11/1/20	Addition	106	(796.35)				(796.35)	
2845	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/14/19	8/1/20	Addition	106	17.93				17.93	
2846	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/14/19	11/1/20	Addition	106	(50.81)				(50.81)	
2847	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/14/19	8/1/20	Addition	106	37.53				37.53	
2848	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/14/19	11/1/20	Addition	106	(3.65)				(3.65)	
2849	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	2/1/20	Addition	106	(117.72)				(117.72)	
2850	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	3/1/20	Addition	106	43.29				43.29	
2851	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	8/1/20	Addition	106	550.04				550.04	
2852	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	12/1/20	Addition	106	(12.98)				(12.98)	
2853	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	2/1/20	Addition	106	(50.35)				(50.35)	

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2854	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	3/1/20	Addition	106	2.79				2.79	
2855	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	8/1/20	Addition	106	35.46				35.46	
2856	091.054.7635.010028	PARENT - FCT 054 - WILDCAT DR @ FM 1232, WINK	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/19	12/1/20	Addition	106	(201.95)				(201.95)	
2857	091.054.7635.010029	PARENT - FCT 054 - 411 NE AVE E, ANDREWS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	16,630.44				16,630.44	
2858	091.054.7635.010029	PARENT - FCT 054 - 411 NE AVE E, ANDREWS (ENCROACHMENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	2,637.66				2,637.66	
2859	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/24/19	8/1/20	Addition	106	2,431.77				2,431.77	
2860	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/24/19	12/1/20	Addition	106	(26,803.14)				(26,803.14)	
2861	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/24/19	12/1/20	Addition	101	23,365.52				23,365.52	
2862	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/24/19	8/1/20	Addition	106	979.45				979.45	
2863	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/24/19	12/1/20	Addition	106	(1,549.86)				(1,549.86)	
2864	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/24/19	12/1/20	Addition	101	670.50				670.50	
2865	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	8/1/20	Addition	106	267.05				267.05	
2866	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	9/1/20	Addition	106	(75.34)				(75.34)	
2867	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	12/1/20	Addition	106	(26,006.57)				(26,006.57)	
2868	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	12/1/20	Addition	101	25,813.07				25,813.07	
2869	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	8/1/20	Addition	106	10.48				10.48	
2870	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	9/1/20	Addition	106	(1.65)				(1.65)	
2871	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	12/1/20	Addition	106	(1,022.39)				(1,022.39)	
2872	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	12/1/20	Addition	101	932.09				932.09	
2873	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	1/1/20	Addition	106	1,795.08				1,795.08	
2874	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	4/1/20	Addition	106	2,182.98				2,182.98	

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2875	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	8/1/20	Addition	106	208.30				208.30	
2876	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	12/1/20	Addition	106	(28,605.26)				(28,605.26)	
2877	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	12/1/20	Addition	101	28,678.68				28,678.68	
2878	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	1/1/20	Addition	106	18.09				18.09	
2879	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	4/1/20	Addition	106	296.24				296.24	
2880	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	8/1/20	Addition	106	4.11				4.11	
2881	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	12/1/20	Addition	106	(564.94)				(564.94)	
2882	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST, PYOTE, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	12/1/20	Addition	101	911.21				911.21	
2883	091.054.7635.010033	PARENT-FCT-345 SE 1500, ANDREWS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/28/20	1/1/20	Addition	106	839.04				839.04	
2884	091.054.7635.010034	PER - 054 RPL APPROX 260FT OF BS WITH PE, W 8TH BTW KATHERINE & VIRGINA, CRANE, TX (LK2019-10011176)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	39,326.13				39,326.13	
2885	091.054.7635.010034	PER - 054 RPL APPROX 260FT OF BS WITH PE, W 8TH BTW KATHERINE & VIRGINA, CRANE, TX (LK2019-10011176)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	525.34				525.34	
2886	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	5/1/20	Addition	106	803.91				803.91	
2887	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	7/1/20	Addition	106	402.45				402.45	
2888	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	8/1/20	Addition	106	9.62				9.62	
2889	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	5/1/20	Addition	106	21.22				21.22	
2890	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	7/1/20	Addition	106	651.36				651.36	
2891	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	8/1/20	Addition	106	15.50				15.50	
2892	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	5/1/20	Addition	106	1,531.25				1,531.25	
2893	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	7/1/20	Addition	106	392.08				392.08	
2894	091.054.7635.010035	PER - 054 FCT - RPL MAIN @ 402 SW 2ND ST, ANDREWS, TX (LK2020-10040976)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/5/20	8/1/20	Addition	106	9.30				9.30	
2895	091.054.7635.010036	PARENT - FCT 054 - S. BURLERSON AT E. 11TH, MCCAMEY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	257,751.29				257,751.29	

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2896	091.054.7635.010036	PARENT - FCT 054 - S. BURLESON AT E. 11TH, MCCAMEY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	2,350.78				2,350.78	
2897	091.054.7635.010036	PARENT - FCT 054 - S. BURLESON AT E. 11TH, MCCAMEY	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	3,478.97				3,478.97	
2898	091.054.7635.010037	PARENT - FCT054 - 223 W. 10TH ST., MCCAMEY, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/15/20	5/1/20	Addition	106	36,701.40				36,701.40	
2899	091.054.7635.010037	PARENT - FCT054 - 223 W. 10TH ST., MCCAMEY, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/15/20	6/1/20	Addition	106	5,280.78				5,280.78	
2900	091.054.7635.010037	PARENT - FCT054 - 223 W. 10TH ST., MCCAMEY, TEXAS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/15/20	5/1/20	Addition	106	4,250.13				4,250.13	
2901	091.054.7635.010037	PARENT - FCT054 - 223 W. 10TH ST., MCCAMEY, TEXAS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/15/20	6/1/20	Addition	106	2,403.37				2,403.37	
2902	091.054.7635.010037	PARENT - FCT054 - 223 W. 10TH ST., MCCAMEY, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/15/20	5/1/20	Addition	106	13,974.99				13,974.99	
2903	091.054.7635.010037	PARENT - FCT054 - 223 W. 10TH ST., MCCAMEY, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/15/20	6/1/20	Addition	106	1,890.43				1,890.43	
2904	091.054.7635.010038	PARENT - FCT 054 - 125 PECOS ST, MCCAMEY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	9/1/20	Addition	106	750.51				750.51	
2905	091.054.7635.010038	PARENT - FCT 054 - 125 PECOS ST, MCCAMEY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	10/1/20	Addition	106	3,907.07				3,907.07	
2906	091.054.7635.010038	PARENT - FCT 054 - 125 PECOS ST, MCCAMEY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	9/1/20	Addition	106	17.86				17.86	
2907	091.054.7635.010038	PARENT - FCT 054 - 125 PECOS ST, MCCAMEY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	10/1/20	Addition	106	93.02				93.02	
2908	091.054.7635.010039	PERMIAN - 054 FCT - 302 N GARDNER, WINK (LK2019-10020398)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	14,132.08				14,132.08	
2909	091.054.7635.010040	PARENT - FCT054 - 703 ERIC AVENUE, MONAHANS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	9/1/20	Addition	106	5,582.24				5,582.24	
2910	091.054.7635.010040	PARENT - FCT054 - 703 ERIC AVENUE, MONAHANS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	10/1/20	Addition	106	351.89				351.89	
2911	091.054.7635.010040	PARENT - FCT054 - 703 ERIC AVENUE, MONAHANS, TEXAS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	9/1/20	Addition	106	174.88				174.88	
2912	091.054.7635.010040	PARENT - FCT054 - 703 ERIC AVENUE, MONAHANS, TEXAS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	10/1/20	Addition	106	674.50				674.50	
2913	091.054.7635.010040	PARENT - FCT054 - 703 ERIC AVENUE, MONAHANS, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	9/1/20	Addition	106	629.57				629.57	
2914	091.054.7635.010040	PARENT - FCT054 - 703 ERIC AVENUE, MONAHANS, TEXAS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/28/20	10/1/20	Addition	106	20.29				20.29	
2915	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(6,650.61)				(6,650.61)	Note A
2916	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	1,975.44				1,975.44	Note A

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2917	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		10/1/20	Addition	106	131.77				131.77	Note A
2918	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	106	(2,107.21)				(2,107.21)	Note A
2919	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(6,650.61)				(6,650.61)	Note A
2920	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	13,301.22				13,301.22	Note A
2921	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	1,975.45				1,975.45	Note A
2922	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		10/1/20	Addition	106	131.75				131.75	Note A
2923	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	106	(2,107.20)				(2,107.20)	Note A
2924	091.054.7640.005100	BLANKET REPLACEMENT SERVICES	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	101	4,214.41				4,214.41	Note A
2925	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(2,470.56)				(2,470.56)	Note A
2926	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	1,252.34				1,252.34	Note A
2927	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		9/1/20	Addition	106	(12,858.90)				(12,858.90)	Note A
2928	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	106	11,606.56				11,606.56	Note A
2929	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(2,470.54)				(2,470.54)	Note A
2930	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	101	7,411.64				7,411.64	Note A
2931	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	1,252.34				1,252.34	Note A
2932	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	106	(1,252.34)				(1,252.34)	Note A
2933	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		3/1/20	Addition	106	(2,470.54)				(2,470.54)	Note A
2934	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		8/1/20	Addition	106	1,252.34				1,252.34	Note A
2935	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	106	(1,252.34)				(1,252.34)	Note A
2936	091.054.7641.005100	BLANKET REPLACEMENT SERVICES	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential		12/1/20	Addition	101	(9,101.88)				(9,101.88)	Note A
2937	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	3,541.41				3,541.41	Note A

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2938	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	3,541.43				3,541.43	Note A
2939	091.054.7645.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	3,541.41				3,541.41	Note A
2940	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		1/1/20	Addition	106	279.95				279.95	Note A
2941	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		2/1/20	Addition	106	124.63				124.63	Note A
2942	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		3/1/20	Addition	106	(1,449.92)				(1,449.92)	Note A
2943	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		7/1/20	Addition	106	7,595.94				7,595.94	Note A
2944	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		9/1/20	Addition	106	72.66				72.66	Note A
2945	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		12/1/20	Addition	106	(6,600.31)				(6,600.31)	Note A
2946	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		1/1/20	Addition	106	279.96				279.96	Note A
2947	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		2/1/20	Addition	106	124.63				124.63	Note A
2948	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		3/1/20	Addition	106	(1,449.97)				(1,449.97)	Note A
2949	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		3/1/20	Addition	101	3,278.54				3,278.54	Note A
2950	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		7/1/20	Addition	106	7,595.95				7,595.95	Note A
2951	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		9/1/20	Addition	106	72.67				72.67	Note A
2952	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		12/1/20	Addition	106	(6,600.34)				(6,600.34)	Note A
2953	091.054.7647.005100	BLANKET REPLACEMENT SERVICES	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		12/1/20	Addition	101	20,703.76				20,703.76	Note A
2954	091.054.7647.005114	FTB Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		5/1/20	Addition	106	1,549.21				1,549.21	Note A
2955	091.054.7647.005114	FTB Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		10/1/20	Addition	106	2,604.71				2,604.71	Note A
2956	091.054.7647.005114	FTB Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation		12/1/20	Addition	106	5,000.17				5,000.17	Note A
2957	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	6/1/20	Addition	106	(102,737.66)				(102,737.66)	
2958	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	6/1/20	Addition	101	109,425.51				109,425.51	

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2959	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	6/1/20	Addition	106	(349.74)				(349.74)	
2960	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	6/1/20	Addition	101	1,297.79				1,297.79	
2961	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	6/1/20	Addition	106	(33,862.05)				(33,862.05)	
2962	091.054.7647.010097	TGS FTB 054 DP - CS 1368' WI 1495' BUFFALO SOLDIER RD E. OF JEB STUART	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	6/1/20	Addition	101	26,226.15				26,226.15	
2963	091.054.7647.010100	341 MERRITT 6" MAIN REPLACEMENT- EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	5/7/20	5/1/20	Addition	106	9,089.35				9,089.35	
2964	091.054.7647.010101	CHANDLER & ELLERHORPE VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	1/23/20	1/1/20	Addition	106	2,116.13				2,116.13	
2965	091.054.7647.010101	CHANDLER & ELLERHORPE VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	1/23/20	3/1/20	Addition	106	302.12				302.12	
2966	091.054.7647.010101	CHANDLER & ELLERHORPE VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	1/23/20	6/1/20	Addition	106	40.64				40.64	
2967	091.054.7647.010101	CHANDLER & ELLERHORPE VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	1/23/20	7/1/20	Addition	106	(2,458.89)				(2,458.89)	
2968	091.054.7647.010101	CHANDLER & ELLERHORPE VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	1/23/20	7/1/20	Addition	101	2,458.89				2,458.89	
2969	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/20	Addition	106	(69,682.15)				(69,682.15)	
2970	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/20	Addition	101	65,745.86				65,745.86	
2971	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/20	Addition	106	(231.82)				(231.82)	
2972	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/20	Addition	101	1,581.37				1,581.37	
2973	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/20	Addition	106	(6,056.22)				(6,056.22)	
2974	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/20	Addition	101	8,642.96				8,642.96	
2975	091.054.7647.010103	TGS FTB 054 - REPLACE AEROVISTA CITY GATE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	10/19/19	1/1/20	Addition	106	67,065.74				67,065.74	
2976	091.054.7647.010103	TGS FTB 054 - REPLACE AEROVISTA CITY GATE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	10/19/19	2/1/20	Addition	106	2,029.43				2,029.43	
2977	091.054.7647.010103	TGS FTB 054 - REPLACE AEROVISTA CITY GATE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	10/19/19	3/1/20	Addition	106	(575.17)				(575.17)	
2978	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	2/1/20	Addition	106	6,929.17				6,929.17	
2979	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	3/1/20	Addition	106	18,465.16				18,465.16	

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2980	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	6/1/20	Addition	106	(621.27)				(621.27)	
2981	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	7/1/20	Addition	106	(24,773.06)				(24,773.06)	
2982	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	7/1/20	Addition	101	25,660.82				25,660.82	
2983	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	2/1/20	Addition	106	695.97				695.97	
2984	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	3/1/20	Addition	106	370.58				370.58	
2985	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	6/1/20	Addition	106	134.24				134.24	
2986	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	7/1/20	Addition	106	(1,200.79)				(1,200.79)	
2987	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	7/1/20	Addition	101	2,170.92				2,170.92	
2988	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	2/1/20	Addition	106	9,729.80				9,729.80	
2989	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	3/1/20	Addition	106	31,905.47				31,905.47	
2990	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	6/1/20	Addition	106	82.42				82.42	
2991	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	7/1/20	Addition	106	(41,717.69)				(41,717.69)	
2992	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	7/1/20	Addition	101	39,859.80				39,859.80	
2993	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	2/1/20	Addition	106	46,625.32				46,625.32	
2994	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	3/1/20	Addition	106	(1,530.17)				(1,530.17)	
2995	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	4/1/20	Addition	106	(124.68)				(124.68)	
2996	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	7/1/20	Addition	106	22.23				22.23	
2997	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	12/1/20	Addition	106	(44,992.70)				(44,992.70)	
2998	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	12/1/20	Addition	101	48,609.72				48,609.72	
2999	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	2/1/20	Addition	106	832.58				832.58	
3000	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	3/1/20	Addition	106	(5.92)				(5.92)	

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3001	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	4/1/20	Addition	106	(13.38)				(13.38)	
3002	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	7/1/20	Addition	106	2.37				2.37	
3003	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	12/1/20	Addition	106	(815.65)				(815.65)	
3004	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	12/1/20	Addition	101	1,451.19				1,451.19	
3005	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	2/1/20	Addition	106	67,530.64				67,530.64	
3006	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	3/1/20	Addition	106	(2,457.17)				(2,457.17)	
3007	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	4/1/20	Addition	106	(54.96)				(54.96)	
3008	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	7/1/20	Addition	106	9.80				9.80	
3009	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	12/1/20	Addition	106	(65,028.31)				(65,028.31)	
3010	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	12/1/20	Addition	101	60,425.39				60,425.39	
3011	091.054.7647.010107	TGS FTB 054 NDU- 1742 VICTORY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	3/11/20	12/1/20	Addition	106	3,988.74				3,988.74	
3012	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	9/1/20	Addition	106	28,220.29				28,220.29	
3013	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	10/1/20	Addition	106	27,839.49				27,839.49	
3014	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	11/1/20	Addition	106	13,971.58				13,971.58	
3015	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	12/1/20	Addition	106	(78.83)				(78.83)	
3016	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	9/1/20	Addition	106	415.25				415.25	
3017	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	10/1/20	Addition	106	52.14				52.14	
3018	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	11/1/20	Addition	106	26.18				26.18	
3019	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	12/1/20	Addition	106	(71.79)				(71.79)	
3020	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	9/1/20	Addition	106	3,019.29				3,019.29	
3021	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	10/1/20	Addition	106	3,064.09				3,064.09	

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3022	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	11/1/20	Addition	106	1,537.74				1,537.74	
3023	091.054.7647.010109	TGS FTB 054 NDU- BLDG 739 CHAFFEE REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	9/11/20	12/1/20	Addition	106	5.65				5.65	
3024	091.054.7647.010113	TGS NDU FTB 054- MAIN REPLACEMENT CLOSE TO BLDG 9333 (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/7/20	12/1/20	Addition	106	5,405.75				5,405.75	
3025	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	31.38				31.38	Note A
3026	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	88.45				88.45	Note A
3027	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	2,631.34				2,631.34	Note A
3028	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	(2,370.91)				(2,370.91)	Note A
3029	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(464.97)				(464.97)	Note A
3030	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	1,313.43				1,313.43	Note A
3031	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	3,168.68				3,168.68	Note A
3032	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	(4,482.11)				(4,482.11)	Note A
3033	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	607.57				607.57	Note A
3034	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	374.2 Land Rights	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	(607.57)				(607.57)	Note A
3035	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	31.38				31.38	Note A
3036	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	88.42				88.42	Note A
3037	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	2,631.37				2,631.37	Note A
3038	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	(2,370.91)				(2,370.91)	Note A
3039	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(464.97)				(464.97)	Note A
3040	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	1,313.43				1,313.43	Note A
3041	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	3,168.68				3,168.68	Note A
3042	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	(4,482.11)				(4,482.11)	Note A

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3043	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	607.57				607.57	Note A
3044	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	(607.57)				(607.57)	Note A
3045	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	101	26,912.87				26,912.87	Note A
3046	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	31.38				31.38	Note A
3047	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	88.42				88.42	Note A
3048	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	2,631.37				2,631.37	Note A
3049	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	(2,370.91)				(2,370.91)	Note A
3050	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(464.97)				(464.97)	Note A
3051	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	1,313.43				1,313.43	Note A
3052	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	3,168.68				3,168.68	Note A
3053	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	(4,482.11)				(4,482.11)	Note A
3054	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	607.57				607.57	Note A
3055	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	(607.57)				(607.57)	Note A
3056	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	412,499.74				412,499.74	Note A
3057	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	538,909.68				538,909.68	Note A
3058	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	(903,370.88)				(903,370.88)	Note A
3059	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	101	1,153,932.54				1,153,932.54	Note A
3060	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	26,189.14				26,189.14	Note A
3061	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	101	374,521.30				374,521.30	Note A
3062	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(12,418.27)				(12,418.27)	Note A
3063	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	101	336,568.50				336,568.50	Note A

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3064	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	(42,918.66)				(42,918.66)	Note A
3065	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	101	415,540.81				415,540.81	Note A
3066	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	91,998.59				91,998.59	Note A
3067	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	101	330,427.17				330,427.17	Note A
3068	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	476,889.21				476,889.21	Note A
3069	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	101	396,153.35				396,153.35	Note A
3070	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	106	(545,820.98)				(545,820.98)	Note A
3071	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	101	863,581.78				863,581.78	Note A
3072	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	9,502.88				9,502.88	Note A
3073	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	101	435,709.41				435,709.41	Note A
3074	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	(19,449.52)				(19,449.52)	Note A
3075	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	101	367,425.31				367,425.31	Note A
3076	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	106	62,263.94				62,263.94	Note A
3077	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	101	409,120.28				409,120.28	Note A
3078	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	31.40				31.40	Note A
3079	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	88.45				88.45	Note A
3080	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	2,631.34				2,631.34	Note A
3081	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	(2,370.91)				(2,370.91)	Note A
3082	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(464.97)				(464.97)	Note A
3083	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	1,313.43				1,313.43	Note A
3084	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	3,168.68				3,168.68	Note A

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3085	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	(4,482.11)				(4,482.11)	Note A
3086	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	607.57				607.57	Note A
3087	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	(607.57)				(607.57)	Note A
3088	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	31.38				31.38	Note A
3089	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	88.45				88.45	Note A
3090	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	2,631.34				2,631.34	Note A
3091	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	(2,370.91)				(2,370.91)	Note A
3092	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(464.97)				(464.97)	Note A
3093	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	1,313.43				1,313.43	Note A
3094	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	3,168.68				3,168.68	Note A
3095	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	(4,482.11)				(4,482.11)	Note A
3096	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	607.57				607.57	Note A
3097	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	(607.57)				(607.57)	Note A
3098	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	101	36,758.79				36,758.79	Note A
3099	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	31.38				31.38	Note A
3100	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	88.44				88.44	Note A
3101	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	2,631.35				2,631.35	Note A
3102	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	(2,370.91)				(2,370.91)	Note A
3103	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(464.97)				(464.97)	Note A
3104	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	1,313.43				1,313.43	Note A
3105	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	3,168.68				3,168.68	Note A

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3106	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	(4,482.11)				(4,482.11)	Note A
3107	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	607.57				607.57	Note A
3108	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	382.0 Meter Installations	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	(607.57)				(607.57)	Note A
3109	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	101	75,865.00				75,865.00	Note A
3110	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		1/1/20	Addition	106	28,662.77				28,662.77	Note A
3111	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		2/1/20	Addition	106	14,638.27				14,638.27	Note A
3112	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		3/1/20	Addition	106	(1,731.73)				(1,731.73)	Note A
3113	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		4/1/20	Addition	106	45,437.53				45,437.53	Note A
3114	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		5/1/20	Addition	106	9,770.58				9,770.58	Note A
3115	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		6/1/20	Addition	106	1,198.13				1,198.13	Note A
3116	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		7/1/20	Addition	106	3,699.12				3,699.12	Note A
3117	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		8/1/20	Addition	106	25,285.52				25,285.52	Note A
3118	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		9/1/20	Addition	106	(249,346.30)				(249,346.30)	Note A
3119	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		9/1/20	Addition	101	20,324.51				20,324.51	Note A
3120	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		10/1/20	Addition	106	262.36				262.36	Note A
3121	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		11/1/20	Addition	106	15,636.14				15,636.14	Note A
3122	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		12/1/20	Addition	106	(16,442.33)				(16,442.33)	Note A
3123	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		12/1/20	Addition	101	17,275.93				17,275.93	Note A
3124	091.054.7650.005105	Meter Replacements	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		9/1/20	Addition	101	71.57				71.57	Note A
3125	091.054.7650.005105	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		2/1/20	Addition	106	3.24				3.24	Note A
3126	091.054.7650.005105	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		9/1/20	Addition	106	(65.45)				(65.45)	Note A

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3127	091.054.7650.005105	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		9/1/20	Addition	101	1,933.67				1,933.67	Note A
3128	091.054.7650.005105	Meter Replacements	397.0 Communication Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		9/1/20	Addition	101	229,301.49				229,301.49	Note A
3129	091.054.7650.005106	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	101	1,091.25				1,091.25	Note A
3130	091.054.7650.005106	Meter Replacements	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	24.63				24.63	Note A
3131	091.054.7650.005106	Meter Replacements	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	(528.57)				(528.57)	Note A
3132	091.054.7650.005106	Meter Replacements	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	125.93				125.93	Note A
3133	091.054.7650.005106	Meter Replacements	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	12,460.82				12,460.82	Note A
3134	091.054.7650.005106	Meter Replacements	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	212.30				212.30	Note A
3135	091.054.7650.005106	Meter Replacements	383.0 House Regulators	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	106	(12,012.95)				(12,012.95)	Note A
3136	091.054.7650.005106	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	112.81				112.81	Note A
3137	091.054.7650.005106	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	106	(112.81)				(112.81)	Note A
3138	091.054.7650.005106	Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	101	11,604.47				11,604.47	Note A
3139	091.054.7650.005107	Commercial and Industrial Meter Replacements	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	101	1,242.20				1,242.20	Note A
3140	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	3,686.15				3,686.15	Note A
3141	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	208.40				208.40	Note A
3142	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	485.13				485.13	Note A
3143	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	1,868.15				1,868.15	Note A
3144	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	47.46				47.46	Note A
3145	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	106	(6,295.29)				(6,295.29)	Note A
3146	091.054.7650.005107	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	101	0.81				0.81	Note A
3147	091.054.7650.005107	Commercial and Industrial Meter Replacements	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	101	5,052.28				5,052.28	Note A

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3148	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	367 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	(7,260.62)				(7,260.62)	Note A
3149	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/20	Addition	106	14,509.43				14,509.43	Note A
3150	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/20	Addition	106	20,401.34				20,401.34	Note A
3151	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/20	Addition	106	3,792.86				3,792.86	Note A
3152	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/20	Addition	106	13,370.58				13,370.58	Note A
3153	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/20	Addition	106	19,784.62				19,784.62	Note A
3154	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/20	Addition	106	67,062.72				67,062.72	Note A
3155	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/20	Addition	106	35,598.66				35,598.66	Note A
3156	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/20	Addition	106	48,240.18				48,240.18	Note A
3157	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/20	Addition	106	49,835.59				49,835.59	Note A
3158	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/20	Addition	106	74,843.39				74,843.39	Note A
3159	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/20	Addition	106	49,100.61				49,100.61	Note A
3160	091.054.7650.005114	ELP Split Reinforcing Sleeve Blanket	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/20	Addition	106	79,081.61				79,081.61	Note A
3161	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/25/15	8/1/20	Addition	101	893.85				893.85	
3162	091.054.7650.010754	STANTON & BALTIMORE EMERGENCY REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/21/15	8/1/20	Addition	101	581.49				581.49	
3163	091.054.7650.010787	MCCOMBS & SEAN HAGGERTY VALVE REMOVAL REPLACE EXISTING 4" STEEL PIPE MAIN AT 307 E. OVERLAND AVE. - DUE TO EMERGENCY - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/15	8/1/20	Addition	101	785.97				785.97	
3164	091.054.7650.010801	REPLACE EXISTING 2" STEEL MAIN AT SANTA MONICA CT. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	9/1/15	8/1/20	Addition	101	3,291.44				3,291.44	
3165	091.054.7650.010808	REPLACE EXISTING 2" STEEL MAIN AT SANTA MONICA CT. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/17/18	8/1/20	Addition	101	852.99				852.99	
3166	091.054.7650.010817	MAIN REPLACEMENT 9008 LEO ST. - EL PASO C&M - 2015 LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/8/16	8/1/20	Addition	101	1,572.09				1,572.09	
3167	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	8/1/20	Addition	101	3,098.52				3,098.52	
3168	091.054.7650.010820	REPLACE EXISTING 4" STEEL MAIN AT 3517 AURORA AVE. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/6/15	8/1/20	Addition	101	1,173.28				1,173.28	

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3169	091.054.7650.010820	REPLACE EXISTING 4" STEEL MAIN AT 3517 AURORA AVE - C&M - DUE TO EMERGENCY - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/6/15	8/1/20	Addition	101	521.75				521.75	
3170	091.054.7650.010837	REPLACE EXISTING 2" STEEL MAIN ON CORNWALL STREET - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/18/16	8/1/20	Addition	101	(0.03)				(0.03)	
3171	091.054.7650.010839	REPLACE EXISTING 2" STEEL MAIN ON DELTA DRIVE - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/12/18	8/1/20	Addition	101	301.17				301.17	
3172	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/13/18	8/1/20	Addition	101	532.31				532.31	
3173	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/18	8/1/20	Addition	101	1,349.81				1,349.81	
3174	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/18	8/1/20	Addition	101	2,340.84				2,340.84	
3175	091.054.7650.010847	REPLACE 200' OF 2" STEEL MAIN ON FRANKLIN ST. - C&M - DUE TO EMERGENCY - EL PASO, TX	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/18	8/1/20	Addition	101	1,240.63				1,240.63	
3176	091.054.7650.010857	REPLACE 2" STEEL MAIN AT 301 LOCUST ST. - C&M - DUE TO EMERGENCY - EL PASO, TX 79905	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/18	8/1/20	Addition	101	5,070.93				5,070.93	
3177	091.054.7650.010873	REPLACE 2" PE MAIN AT 117 LITTLE FLOWER - C&M - DUE TO EMERGENCY - EL PASO, TX 79915	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/23/18	8/1/20	Addition	106	860.44				860.44	
3178	091.054.7650.010875	REPLACE MAIN 214 DE VARGAS - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/17/18	8/1/20	Addition	101	296.81				296.81	
3179	091.054.7650.010875	REPLACE MAIN 214 DE VARGAS - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/17/18	8/1/20	Addition	101	155.65				155.65	
3180	091.054.7650.010876	REPLACE MAIN AT 159 S. AWBREY ST. - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/18	8/1/20	Addition	106	442.71				442.71	
3181	091.054.7650.010876	REPLACE MAIN AT 159 S. AWBREY ST. - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/18	11/1/20	Addition	106	(8,673.14)				(8,673.14)	
3182	091.054.7650.010876	REPLACE MAIN AT 159 S. AWBREY ST. - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/18	11/1/20	Addition	101	8,673.14				8,673.14	
3183	091.054.7650.010877	REPLACE 2" STEEL MAIN AT 6304 FALLING STAR WAY - C&M - EMERGENCY - EL P 79912	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/18	8/1/20	Addition	101	300.25				300.25	
3184	091.054.7650.010885	REPLACE 2" STEEL MAIN AT 7816 HACIENDA - C&M - EMERGENCY - EL PASO 79915	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/18	8/1/20	Addition	101	212.79				212.79	
3185	091.054.7650.010888	REPLACE MAIN AT 9425 WAVERLY - EL PASO C&M - 2016 CONTRACTOR #3 LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/14/18	8/1/20	Addition	101	288.97				288.97	
3186	091.054.7650.010895	REPLACE 2" STEEL MAIN AT 900 VISTA MIA CT. - C&M - EMERGENCY - EL P 79922	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/19/18	8/1/20	Addition	101	825.30				825.30	
3187	091.054.7650.010896	REPLACE MAIN AT 9700 BLUE WING - EL PASO C&M - 2016 CONTRACTOR #2 LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/22/18	8/1/20	Addition	101	462.10				462.10	
3188	091.054.7650.010914	REPLACE 2" STEEL VALVE - 3005 LAKE CHAMPLAIN - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79936	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/13/18	8/1/20	Addition	101	275.09				275.09	
3189	091.054.7650.010918	REPLACE MAIN AT 5707 KAPLOWITZ - EL PASO C&M - 2016 CONTRACTOR #3 LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/8/18	8/1/20	Addition	101	669.71				669.71	

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3190	091.054.7650.010930	REPLACE COMML SVC AT 7309 DALE RD PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/2/18	8/1/20	Addition	101	(339.29)				(339.29)	
3191	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/13/18	8/1/20	Addition	101	1,986.54				1,986.54	
3192	091.054.7650.010942	REPLACE 2" PE PLEXCO BLACK AT 11828 JIM THORPE - C&M - 2016 EMERGENCY LEAK REPAIRS - ELP 79936	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/14/18	8/1/20	Addition	101	1,784.74				1,784.74	
3193	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/22/17	8/1/20	Addition	101	104.17				104.17	
3194	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/22/17	8/1/20	Addition	101	6.59				6.59	
3195	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/22/17	8/1/20	Addition	101	352.03				352.03	
3196	091.054.7650.010967	LOWER BEAUMONT METER/REG STATION REPLACEMENT AND MAIN LINE RELOCATION	397.0 Communication Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/22/17	8/1/20	Addition	101	29.79				29.79	
3197	091.054.7650.010975	REPLACE 4" STEEL MAIN AT 2311 N. MESA - C&M - EMERGENCY - ELP 79902	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/14/18	8/1/20	Addition	101	733.00				733.00	
3198	091.054.7650.010980	REPLACE 2" STEEL MAIN AT 7872 CLOVER WAY - C&M - EMERGENCY - ELP 79915	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/13/19	8/1/20	Addition	101	62.49				62.49	
3199	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/19/17	8/1/20	Addition	101	411.68				411.68	
3200	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/19/17	8/1/20	Addition	101	10.94				10.94	
3201	091.054.7650.010988	TGS FT BLISS 054 NDP - CI 602' CARRINGTON S/O STENNIS	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/19/17	8/1/20	Addition	101	32.36				32.36	
3202	091.054.7650.010992	MAIN & STEEL VALVE RETIREMENT - 5860 E. YANDELL - ELP, TX 79905 - 2017 C&M EMERGENCY LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/11/17	8/1/20	Addition	101	1,047.12				1,047.12	
3203	091.054.7650.010993	REPLACE 2" STEEL MAIN ON AT 602 OREGON - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/Residential	2/8/19	8/1/20	Addition	101	567.01				567.01	
3204	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/28/18	8/1/20	Addition	101	5,512.14				5,512.14	
3205	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	4/1/20	Addition	106	6,685.62				6,685.62	
3206	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	5/1/20	Addition	106	673.35				673.35	
3207	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	6/1/20	Addition	106	(136,793.89)				(136,793.89)	
3208	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	6/1/20	Addition	101	149,946.94				149,946.94	
3209	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	4/1/20	Addition	106	14.97				14.97	
3210	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	5/1/20	Addition	106	25.61				25.61	

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3211	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	6/1/20	Addition	106	(599.99)				(599.99)	
3212	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	6/1/20	Addition	101	2,666.09				2,666.09	
3213	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	4/1/20	Addition	106	16,575.01				16,575.01	
3214	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	5/1/20	Addition	106	1,126.03				1,126.03	
3215	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	6/1/20	Addition	106	(354,429.38)				(354,429.38)	
3216	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	6/1/20	Addition	101	240,019.53				240,019.53	
3217	091.054.7650.011003	REPLACE 2" STEEL MAIN ON AT 2915 RIVERA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/18/18	8/1/20	Addition	101	371.66				371.66	
3218	091.054.7650.011004	REPLACE 2" STEEL MAIN ON AT 10300 HOLLYHOCK - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/28/18	8/1/20	Addition	101	(382.25)				(382.25)	
3219	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/28/18	8/1/20	Addition	101	62.12				62.12	
3220	091.054.7650.011006	REPLACE 2" STEEL MAIN AT 3815 DURAZNO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/18	8/1/20	Addition	101	6,904.62				6,904.62	
3221	091.054.7650.011007	6701 S. DESERT METER REPLACEMENT (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	12/21/17	5/1/20	Addition	106	535.00				535.00	
3222	091.054.7650.011007	6701 S. DESERT METER REPLACEMENT (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	12/21/17	6/1/20	Addition	106	(10,452.49)				(10,452.49)	
3223	091.054.7650.011007	6701 S. DESERT METER REPLACEMENT (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	12/21/17	6/1/20	Addition	101	10,858.95				10,858.95	
3224	091.054.7650.011009	REPLACE 2" STEEL MAIN AT 4705 POST RD. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/8/19	8/1/20	Addition	101	1,537.15				1,537.15	
3225	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/8/19	8/1/20	Addition	101	938.16				938.16	
3226	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	106	(221,871.96)				(221,871.96)	
3227	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	101	327,365.98				327,365.98	
3228	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/20	Addition	101	16,632.70				16,632.70	
3229	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	106	(950.60)				(950.60)	
3230	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	101	15,592.00				15,592.00	
3231	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/20	Addition	101	792.19				792.19	

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3232	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	106	(121,778.73)				(121,778.73)	
3233	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	101	1,643.31				1,643.31	
3234	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/20	Addition	101	83.49				83.49	
3235	091.054.7650.011012	TGS ELP 054 DP-CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/21/19	8/1/20	Addition	101	25,993.84				25,993.84	
3236	091.054.7650.011012	TGS ELP 054 DP-CS 1900' E. SAN ANTONIO AND N. COTTON ST.	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/21/19	8/1/20	Addition	101	105.33				105.33	
3237	091.054.7650.011012	TGS ELP 054 DP-CS 1900' E. SAN ANTONIO AND N. COTTON ST.	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/21/19	8/1/20	Addition	101	1,447.36				1,447.36	
3238	091.054.7650.011013	REPLACE 2" STEEL MAIN AT 7506 HERMOSILLO - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/14/18	8/1/20	Addition	101	76.26				76.26	
3239	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/18/18	8/1/20	Addition	101	154.79				154.79	
3240	091.054.7650.011017	REPLACE 2" STEEL MAIN AT 120 PENNSYLVANIA - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/18/18	8/1/20	Addition	101	149.06				149.06	
3241	091.054.7650.011018	REPLACE 2" BLACK POLY PIPE AT INTERSECTION OF WHITETAIL & TUSCANY - C&M 2017 EMERGENCY LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/14/18	8/1/20	Addition	101	1,148.54				1,148.54	
3242	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	106	(358,443.04)				(358,443.04)	
3243	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	101	355,112.24				355,112.24	
3244	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/20	Addition	101	13,511.76				13,511.76	
3245	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	106	(551.32)				(551.32)	
3246	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	101	3,530.50				3,530.50	
3247	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/20	Addition	101	134.33				134.33	
3248	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	106	(28,944.28)				(28,944.28)	
3249	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/20	Addition	101	95,101.26				95,101.26	
3250	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/20	Addition	101	3,618.54				3,618.54	
3251	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/21/17	8/1/20	Addition	101	1,063.97				1,063.97	
3252	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/21/17	8/1/20	Addition	101	227.56				227.56	

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3253	091.054.7650.011021	TAMARISK MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/21/17	8/1/20	Addition	101	225.24				225.24	
3254	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/21/17	8/1/20	Addition	101	74.27				74.27	
3255	091.054.7650.011023	TGS ELP 054 DP - CS 471' BS 280' MOBILE AND RAYNOR ST. (TOP 100) - (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/21/17	8/1/20	Addition	101	0.88				0.88	
3256	091.054.7650.011026	METER REPLACEMENT 9716 DYER (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	12/21/17	8/1/20	Addition	101	(3.13)				(3.13)	
3257	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/12/18	8/1/20	Addition	101	183.94				183.94	
3258	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/12/18	8/1/20	Addition	101	173.13				173.13	
3259	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/21/17	8/1/20	Addition	101	298.32				298.32	
3260	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/21/17	8/1/20	Addition	101	34.70				34.70	
3261	091.054.7650.011028	BUILDING 2994 & 2984 ON STENNIS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/21/17	8/1/20	Addition	101	27.78				27.78	
3262	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	8/6/18	8/1/20	Addition	101	156.31				156.31	
3263	091.054.7650.011031	REPLACE 2" STEEL IP MAIN AT 900 HAWKINS - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/31/18	8/1/20	Addition	101	223.35				223.35	
3264	091.054.7650.011032	10030 RAILROAD (METER REPLACEMENT) PARENT	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/20/18	8/1/20	Addition	101	408.41				408.41	
3265	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/18	8/1/20	Addition	101	2,194.51				2,194.51	
3266	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	2/1/19	6/1/20	Addition	106	(32,735.87)				(32,735.87)	
3267	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	2/1/19	6/1/20	Addition	101	32,735.87				32,735.87	
3268	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	2/1/19	8/1/20	Addition	101	4,016.82				4,016.82	
3269	091.054.7650.011036	7564 GATEWAY EAST 3M METER (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	12/21/17	8/1/20	Addition	101	23.14				23.14	
3270	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/18	8/1/20	Addition	101	837.63				837.63	
3271	091.054.7650.011038	REPLACE 2" DRESSER COUPLING AT 5405 TIMBERWOLF - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/18	8/1/20	Addition	101	709.89				709.89	
3272	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	11/12/18	8/1/20	Addition	101	416.83				416.83	
3273	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/22/19	8/1/20	Addition	101	151.70				151.70	

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3274	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/22/19	8/1/20	Addition	101	890.47				890.47	
3275	091.054.7650.011047	REPLACE 2" STEEL MAIN ON RIVERA AVE. - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/2/18	8/1/20	Addition	101	3,875.82				3,875.82	
3276	091.054.7650.011050	REPLACE 2" STEEL IP MAIN AT 5900 BOMARC - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/13/19	8/1/20	Addition	101	139.04				139.04	
3277	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/31/18	8/1/20	Addition	101	255.00				255.00	
3278	091.054.7650.011052	REPLACE 2" STEEL IP MAIN AT 712 BROWN - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/22/18	8/1/20	Addition	106	516.72				516.72	
3279	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/8/19	8/1/20	Addition	101	1,889.32				1,889.32	
3280	091.054.7650.011055	REPLACE 4" STEEL IP MAIN AT STANTON ST. & CANTERBURY DR. - C&M - EMERGENCY - ELP	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/31/18	8/1/20	Addition	101	1,165.93				1,165.93	
3281	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	8/1/20	Addition	101	48.03				48.03	
3282	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	8/1/20	Addition	101	269.56				269.56	
3283	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/24/18	8/1/20	Addition	101	1,944.71				1,944.71	
3284	091.054.7650.011058	MAIN REPLACEMENT 7TH & CAMPBELL - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/24/18	8/1/20	Addition	101	2,206.52				2,206.52	
3285	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/18	8/1/20	Addition	101	80,808.79				80,808.79	
3286	091.054.7650.011060	TGS ELP 054 NDP - CI 2175 CS 1300 DRIVER CIR E. OF LORETTO RD	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/18	8/1/20	Addition	101	52,167.85				52,167.85	
3287	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/18	8/1/20	Addition	101	10,241.86				10,241.86	
3288	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/18	8/1/20	Addition	101	111.84				111.84	
3289	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/18	8/1/20	Addition	101	2,227.20				2,227.20	
3290	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/18	8/1/20	Addition	101	1,706.82				1,706.82	
3291	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/18/19	8/1/20	Addition	101	9.97				9.97	
3292	091.054.7650.011062	MAIN REPLACEMENT 4304 OKEEFE - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/18/19	8/1/20	Addition	101	330.67				330.67	
3293	091.054.7650.011063	REPLACE 4" STEEL IP MAIN AT 7359 FRANKLIN DR. - C&M - EMERGENCY - ELP	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/29/18	8/1/20	Addition	106	1.86				1.86	
3294	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	5,189.66				5,189.66	

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3295	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	173.67				173.67	
3296	091.054.7650.011064	TGS ELP 054 DP - CS 1354' - ROANOKE (JOE HERRERA TO MARIE TOBIN)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	7,691.87				7,691.87	
3297	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	1/1/20	Addition	106	13,305.55				13,305.55	
3298	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	5/1/20	Addition	106	(296,570.21)				(296,570.21)	
3299	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	5/1/20	Addition	101	284,354.36				284,354.36	
3300	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	8/1/20	Addition	101	13,203.02				13,203.02	
3301	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	1/1/20	Addition	106	5.06				5.06	
3302	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	5/1/20	Addition	106	(299.30)				(299.30)	
3303	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	5/1/20	Addition	101	1,699.21				1,699.21	
3304	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	8/1/20	Addition	101	78.90				78.90	
3305	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	1/1/20	Addition	106	5,748.88				5,748.88	
3306	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	5/1/20	Addition	106	(132,903.82)				(132,903.82)	
3307	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	5/1/20	Addition	101	143,719.76				143,719.76	
3308	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/13/18	8/1/20	Addition	101	6,673.14				6,673.14	
3309	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	6/28/18	8/1/20	Addition	101	5,876.40				5,876.40	
3310	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	6/28/18	8/1/20	Addition	101	231.79				231.79	
3311	091.054.7650.011066	TGS ELP 054 NDP - CI 123 CS 343 - ALLEY S. OF ROSA (BETWEEN ESTRELLA & CEBADA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	6/28/18	8/1/20	Addition	101	294.87				294.87	
3312	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/23/19	7/1/20	Addition	101	(9,829.32)				(9,829.32)	
3313	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/23/19	8/1/20	Addition	101	14,737.51				14,737.51	
3314	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/23/19	7/1/20	Addition	101	(111.44)				(111.44)	
3315	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/23/19	8/1/20	Addition	101	167.09				167.09	

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3316	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/23/19	7/1/20	Addition	101	(10,639.24)				(10,639.24)	
3317	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/23/19	8/1/20	Addition	101	15,951.88				15,951.88	
3318	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	17,745.40				17,745.40	
3319	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	684.85				684.85	
3320	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	4,177.23				4,177.23	
3321	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/18	8/1/20	Addition	101	2,931.78				2,931.78	
3322	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/18	8/1/20	Addition	101	75.07				75.07	
3323	091.054.7650.011069	EUBANKS MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/18	8/1/20	Addition	101	2,361.25				2,361.25	
3324	091.054.7650.011070	MAIN REPLACEMENT 302 TEXAS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/9/18	3/1/20	Addition	106	31,833.83				31,833.83	
3325	091.054.7650.011070	MAIN REPLACEMENT 302 TEXAS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/9/18	6/1/20	Addition	106	(30,366.94)				(30,366.94)	
3326	091.054.7650.011070	MAIN REPLACEMENT 302 TEXAS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/9/18	7/1/20	Addition	106	(1,466.89)				(1,466.89)	
3327	091.054.7650.011073	MAIN REPLACEMENT 237 NIMBUS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/26/18	8/1/20	Addition	101	48.07				48.07	
3328	091.054.7650.011077	MAIN REPLACEMENT FRANKLIN & 6TH ST. - ANTHONY, TX EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/24/18	8/1/20	Addition	101	3,343.00				3,343.00	
3329	091.054.7650.011078	MAIN REPLACEMENT 8169 HICKORY - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/26/19	8/1/20	Addition	101	412.64				412.64	
3330	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/18	8/1/20	Addition	101	4,568.75				4,568.75	
3331	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/18	8/1/20	Addition	101	247.88				247.88	
3332	091.054.7650.011079	TGS ELP 054 NDP - CI 90 - MISSION & EL PORTAL (EASEMENT BETWEEN MISSION & EL PORTAL) (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/18	8/1/20	Addition	101	733.03				733.03	
3333	091.054.7650.011080	MAIN REPLACEMENT 2227 TEXAS AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/26/18	4/1/20	Addition	106	19,178.89				19,178.89	
3334	091.054.7650.011080	MAIN REPLACEMENT 2227 TEXAS AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/26/18	8/1/20	Addition	106	(597.56)				(597.56)	
3335	091.054.7650.011080	MAIN REPLACEMENT 2227 TEXAS AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/26/18	9/1/20	Addition	106	(18,581.33)				(18,581.33)	
3336	091.054.7650.011080	MAIN REPLACEMENT 2227 TEXAS AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/26/18	9/1/20	Addition	101	18,581.33				18,581.33	

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3337	091.054.7650.011081	MAIN REPLACEMENT 9060 DYER ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	3/26/19	8/1/20	Addition	101	531.39				531.39	
3338	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/2/19	8/1/20	Addition	101	836.92				836.92	
3339	091.054.7650.011082	MAIN REPLACEMENT 7884 MONTECITO DR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/2/19	8/1/20	Addition	101	1,180.27				1,180.27	
3340	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	83,839.14				83,839.14	
3341	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(22.09)				(22.09)	
3342	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	8/1/20	Addition	106	183.47				183.47	
3343	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	31,612.15				31,612.15	
3344	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/20	Addition	106	(115,612.67)				(115,612.67)	
3345	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/20	Addition	101	118,028.99				118,028.99	
3346	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	310.50				310.50	
3347	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(0.31)				(0.31)	
3348	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	8/1/20	Addition	106	0.14				0.14	
3349	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	656.04				656.04	
3350	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/20	Addition	106	(966.37)				(966.37)	
3351	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/20	Addition	101	2,212.86				2,212.86	
3352	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	136,954.11				136,954.11	
3353	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(31.92)				(31.92)	
3354	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	8/1/20	Addition	106	309.45				309.45	
3355	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	(486.89)				(486.89)	
3356	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/20	Addition	106	(136,744.75)				(136,744.75)	
3357	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/20	Addition	101	133,081.94				133,081.94	

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3358	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	2,074.89				2,074.89	
3359	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	58.93				58.93	
3360	091.054.7650.011084	TGS ELP 054 DP - CS 750' - MT. CHINATI (PIKES PEAK TO BLUE RIDGE) - PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/18	8/1/20	Addition	101	3,393.50				3,393.50	
3361	091.054.7650.011085	MAIN REPLACEMENT VIA OFFSET ON DETROIT AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/30/18	8/1/20	Addition	101	95.10				95.10	
3362	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	8/20/18	7/1/20	Addition	106	(141.37)				(141.37)	
3363	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	8/20/18	8/1/20	Addition	106	22,114.62				22,114.62	
3364	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	8/20/18	9/1/20	Addition	106	(164,511.46)				(164,511.46)	
3365	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	8/20/18	9/1/20	Addition	101	164,511.46				164,511.46	
3366	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	1/1/20	Addition	106	26.74				26.74	
3367	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	5/1/20	Addition	106	250,715.12				250,715.12	
3368	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	6/1/20	Addition	106	(461,526.61)				(461,526.61)	
3369	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	6/1/20	Addition	101	460,110.44				460,110.44	
3370	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	7/1/20	Addition	101	(45,665.52)				(45,665.52)	
3371	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	8/1/20	Addition	101	37,499.65				37,499.65	
3372	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	1/1/20	Addition	106	0.04				0.04	
3373	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	5/1/20	Addition	106	208.31				208.31	
3374	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	6/1/20	Addition	106	(1,157.78)				(1,157.78)	
3375	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	6/1/20	Addition	101	3,085.87				3,085.87	
3376	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	7/1/20	Addition	101	(306.26)				(306.26)	
3377	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	8/1/20	Addition	101	251.51				251.51	
3378	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	1/1/20	Addition	106	108.03				108.03	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
3379	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	5/1/20	Addition	106	(148,419.54)				(148,419.54)	
3380	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	6/1/20	Addition	106	(665,789.96)				(665,789.96)	
3381	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	6/1/20	Addition	101	665,278.04				665,278.04	
3382	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	7/1/20	Addition	101	(66,028.22)				(66,028.22)	
3383	091.054.7650.011087	TGS ELP 054 DP - CS 6204' GERONIMO PHASE 3 (TEJAS-TROWBRIDGE-GATEWAY EAST-CLARK) P	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	5/18/19	8/1/20	Addition	101	54,221.11				54,221.11	
3384	091.054.7650.011088	MAIN REPLACEMENT 3301 RIVERA- EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/30/18	4/1/20	Addition	101	31,414.54				31,414.54	
3385	091.054.7650.011088	MAIN REPLACEMENT 3301 RIVERA- EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/30/18	8/1/20	Addition	101	7,608.43				7,608.43	
3386	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	10,957.88				10,957.88	
3387	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	8/1/20	Addition	106	37.27				37.27	
3388	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	106	(10,995.15)				(10,995.15)	
3389	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	101	13,482.20				13,482.20	
3390	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	101	749.65				749.65	
3391	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	131,630.95				131,630.95	
3392	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	8/1/20	Addition	106	454.01				454.01	
3393	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	106	(132,084.96)				(132,084.96)	
3394	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	101	128,848.26				128,848.26	
3395	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/2/19	8/1/20	Addition	101	4,166.30				4,166.30	
3396	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/2/19	8/1/20	Addition	101	70.23				70.23	
3397	091.054.7650.011090	TGS ELP 054 DP - CS 480' MIAMI (WAVERLY TO MCCOMBS) (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/2/19	8/1/20	Addition	101	6,039.69				6,039.69	
3398	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/18/18	8/1/20	Addition	101	7,382.82				7,382.82	
3399	091.054.7650.011091	MAIN REPLACEMENT ALLEY S. OF MISSOURI (BETWEEN FERN WAY & PORFIRIO DIAZ ST.) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/18/18	8/1/20	Addition	101	770.39				770.39	

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3400	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	5/1/20	Addition	106	33,885.49				33,885.49	
3401	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	106	(71,929.68)				(71,929.68)	
3402	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	101	73,418.06				73,418.06	
3403	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	2,831.22				2,831.22	
3404	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	5/1/20	Addition	106	378.73				378.73	
3405	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	106	(666.61)				(666.61)	
3406	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	101	1,460.83				1,460.83	
3407	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	56.34				56.34	
3408	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	5/1/20	Addition	106	4,049.45				4,049.45	
3409	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	106	(129,387.73)				(129,387.73)	
3410	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	101	127,105.13				127,105.13	
3411	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	4,901.37				4,901.37	
3412	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/8/18	8/1/20	Addition	101	1,775.83				1,775.83	
3413	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/8/18	8/1/20	Addition	101	101.18				101.18	
3414	091.054.7650.011093	TGS ELP 054 NDP - CI 150 CS 15 MISSION & PUEBLO (EASEMENT BETWEEN MISSION & PUEBLO)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/8/18	8/1/20	Addition	101	1,511.07				1,511.07	
3415	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	5/1/20	Addition	106	8,343.10				8,343.10	
3416	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	6/1/20	Addition	106	(111,334.16)				(111,334.16)	
3417	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	6/1/20	Addition	101	113,839.66				113,839.66	
3418	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	8/1/20	Addition	101	13,878.08				13,878.08	
3419	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	5/1/20	Addition	106	324.39				324.39	
3420	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	6/1/20	Addition	106	(611.27)				(611.27)	

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3421	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	6/1/20	Addition	101	1,127.28				1,127.28	
3422	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	8/1/20	Addition	101	137.42				137.42	
3423	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	5/1/20	Addition	106	7,480.73				7,480.73	
3424	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	6/1/20	Addition	106	(83,499.83)				(83,499.83)	
3425	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	6/1/20	Addition	101	80,478.32				80,478.32	
3426	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	8/1/20	Addition	101	9,811.04				9,811.04	
3427	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR-MCCOMBS ST)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	4,724.48				4,724.48	
3428	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR-MCCOMBS ST)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	39.53				39.53	
3429	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR-MCCOMBS ST)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	6,126.06				6,126.06	
3430	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	5/1/20	Addition	106	1,535.14				1,535.14	
3431	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	106	(82,830.85)				(82,830.85)	
3432	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	101	84,349.46				84,349.46	
3433	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	4,674.72				4,674.72	
3434	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	5/1/20	Addition	106	191.66				191.66	
3435	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	106	(419.96)				(419.96)	
3436	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	101	962.55				962.55	
3437	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	53.33				53.33	
3438	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	5/1/20	Addition	106	(6,725.10)				(6,725.10)	
3439	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	106	(128,133.78)				(128,133.78)	
3440	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/20	Addition	101	126,072.58				126,072.58	
3441	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/20	Addition	101	6,987.05				6,987.05	

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3442	091.054.7650.011099	-MAIN RELOCATION VIA OFFSET ON 5800 TARPON - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	4,821.82				4,821.82	
3443	091.054.7650.011099	-MAIN RELOCATION VIA OFFSET ON 5800 TARPON - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	304.85				304.85	
3444	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	3/1/20	Addition	106	19,374.14				19,374.14	
3445	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	5/1/20	Addition	106	(46,978.25)				(46,978.25)	
3446	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	5/1/20	Addition	101	48,783.52				48,783.52	
3447	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	8/1/20	Addition	101	6,443.29				6,443.29	
3448	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	3/1/20	Addition	106	93.50				93.50	
3449	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	5/1/20	Addition	106	(187.05)				(187.05)	
3450	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	5/1/20	Addition	101	534.33				534.33	
3451	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	8/1/20	Addition	101	70.58				70.58	
3452	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	3/1/20	Addition	106	(16,414.52)				(16,414.52)	
3453	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	5/1/20	Addition	106	(48,574.57)				(48,574.57)	
3454	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	5/1/20	Addition	101	46,422.02				46,422.02	
3455	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST-MCCOMBS ST)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	8/1/20	Addition	101	6,131.39				6,131.39	
3456	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/6/18	8/1/20	Addition	101	2,342.28				2,342.28	
3457	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/6/18	8/1/20	Addition	101	84.03				84.03	
3458	091.054.7650.011103	TGS ELP 054 DP - CS 634 - MT. SHASTA DR. 2 (RUTHERFORD TO MARIE TOBIN) P	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/6/18	8/1/20	Addition	101	3,012.76				3,012.76	
3459	091.054.7650.011105	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/14/18	4/1/20	Addition	106	3,969.35				3,969.35	
3460	091.054.7650.011105	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/14/18	10/1/20	Addition	106	(1,873.52)				(1,873.52)	
3461	091.054.7650.011108	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/19/18	4/1/20	Addition	106	5,445.57				5,445.57	
3462	091.054.7650.011108	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/19/18	6/1/20	Addition	106	(1,119.60)				(1,119.60)	

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3463	091.054.7650.011108	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/19/18	7/1/20	Addition	106	(4,325.97)				(4,325.97)	
3464	091.054.7650.011108	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/19/18	7/1/20	Addition	101	4,325.97				4,325.97	
3465	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	1/1/20	Addition	106	335.30				335.30	
3466	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	3/1/20	Addition	106	64.43				64.43	
3467	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	8/1/20	Addition	106	2,639.71				2,639.71	
3468	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/20	Addition	106	(82,837.24)				(82,837.24)	
3469	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/20	Addition	101	122,180.93				122,180.93	
3470	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	1/1/20	Addition	106	0.26				0.26	
3471	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	3/1/20	Addition	106	4.47				4.47	
3472	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	8/1/20	Addition	106	17.06				17.06	
3473	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/20	Addition	106	(535.38)				(535.38)	
3474	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/20	Addition	101	2,689.57				2,689.57	
3475	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	1/1/20	Addition	106	717.42				717.42	
3476	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	3/1/20	Addition	106	64.50				64.50	
3477	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	8/1/20	Addition	106	5,401.45				5,401.45	
3478	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/20	Addition	106	(169,499.39)				(169,499.39)	
3479	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/20	Addition	101	159,817.97				159,817.97	
3480	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/24/19	8/1/20	Addition	101	5,239.56				5,239.56	
3481	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/24/19	8/1/20	Addition	101	120.84				120.84	
3482	091.054.7650.011110	TGS ELP 054 DP- CS 750' MATTERHORN (RUTHERFORD TO MARIE TOBIN) (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/24/19	8/1/20	Addition	101	9,255.89				9,255.89	
3483	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	7/1/20	Addition	106	(565.51)				(565.51)	

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3484	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	8/1/20	Addition	106	4,607.73				4,607.73	
3485	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	10/1/20	Addition	106	(15,737.79)				(15,737.79)	
3486	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	12/1/20	Addition	106	(58,023.54)				(58,023.54)	
3487	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	12/1/20	Addition	101	59,657.29				59,657.29	
3488	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	7/1/20	Addition	106	(32.84)				(32.84)	
3489	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	8/1/20	Addition	106	18.70				18.70	
3490	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	10/1/20	Addition	106	240.94				240.94	
3491	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	12/1/20	Addition	106	(540.67)				(540.67)	
3492	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	12/1/20	Addition	101	1,383.67				1,383.67	
3493	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	7/1/20	Addition	106	(559.96)				(559.96)	
3494	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	8/1/20	Addition	106	6,766.23				6,766.23	
3495	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	10/1/20	Addition	106	11,696.84				11,696.84	
3496	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	12/1/20	Addition	106	(120,009.20)				(120,009.20)	
3497	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	12/1/20	Addition	101	117,532.45				117,532.45	
3498	091.054.7650.011112	MAIN REPLACEMENT 3737 N. MESA- EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	33,715.47				33,715.47	
3499	091.054.7650.011112	MAIN REPLACEMENT 3737 N. MESA- EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	4,741.66				4,741.66	
3500	091.054.7650.011113	LEAK REPAIR - 12600 MCCOMBS HPD LINE (LEAK 17-64425)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	6/9/18	2/1/20	Addition	106	(1,953.41)				(1,953.41)	
3501	091.054.7650.011113	LEAK REPAIR - 12600 MCCOMBS HPD LINE (LEAK 17-64425)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	6/9/18	2/1/20	Addition	101	1,953.41				1,953.41	
3502	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	4/1/20	Addition	106	(20,688.45)				(20,688.45)	
3503	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	6/1/20	Addition	106	(123,795.68)				(123,795.68)	
3504	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	6/1/20	Addition	101	141,731.04				141,731.04	

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3505	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	8/1/20	Addition	101	7,116.76				7,116.76	
3506	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	4/1/20	Addition	106	403.66				403.66	
3507	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	6/1/20	Addition	106	(726.03)				(726.03)	
3508	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	6/1/20	Addition	101	2,091.19				2,091.19	
3509	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	8/1/20	Addition	101	105.00				105.00	
3510	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	4/1/20	Addition	106	47,465.98				47,465.98	
3511	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	6/1/20	Addition	106	(189,764.11)				(189,764.11)	
3512	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	6/1/20	Addition	101	170,463.59				170,463.59	
3513	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	8/1/20	Addition	101	8,559.54				8,559.54	
3514	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/24/19	8/1/20	Addition	101	9,836.25				9,836.25	
3515	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/24/19	8/1/20	Addition	101	141.12				141.12	
3516	091.054.7650.011117	TGS ELP 054 DP - CS 579' MOUNT RUSHMORE (MARIE TOBIN TO RAYMOND TELLES) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	3/24/19	8/1/20	Addition	101	7,829.71				7,829.71	
3517	091.054.7650.011118	MAIN REPLACEMENT 1403 DEVONSHIRE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/26/20	3/1/20	Addition	106	2,337.20				2,337.20	
3518	091.054.7650.011118	MAIN REPLACEMENT 1403 DEVONSHIRE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/26/20	6/1/20	Addition	106	(2,337.20)				(2,337.20)	
3519	091.054.7650.011118	MAIN REPLACEMENT 1403 DEVONSHIRE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/26/20	6/1/20	Addition	101	2,339.78				2,339.78	
3520	091.054.7650.011118	MAIN REPLACEMENT 1403 DEVONSHIRE DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/26/20	3/1/20	Addition	106	2.58				2.58	
3521	091.054.7650.011118	MAIN REPLACEMENT 1403 DEVONSHIRE DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/26/20	6/1/20	Addition	106	(2.58)				(2.58)	
3522	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	1/1/20	Addition	106	113,919.17				113,919.17	
3523	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	2/1/20	Addition	106	699.77				699.77	
3524	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	3/1/20	Addition	106	(196.03)				(196.03)	
3525	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	5/1/20	Addition	106	35,496.57				35,496.57	

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3526	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	6/1/20	Addition	106	(149,919.48)				(149,919.48)	
3527	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	6/1/20	Addition	101	150,154.12				150,154.12	
3528	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	397.0 Communicati on Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	1/1/20	Addition	106	19,846.97				19,846.97	
3529	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	397.0 Communicati on Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	2/1/20	Addition	106	158.56				158.56	
3530	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	397.0 Communicati on Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	3/1/20	Addition	106	(34.22)				(34.22)	
3531	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	397.0 Communicati on Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	5/1/20	Addition	106	(19,736.67)				(19,736.67)	
3532	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	397.0 Communicati on Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	6/1/20	Addition	106	(234.64)				(234.64)	
3533	091.054.7650.011121	TGS ELP 054 DP - CS 2837' VAL VERDE (PAISANO TO DELTA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/9/18	4/1/20	Addition	106	106,345.14				106,345.14	
3534	091.054.7650.011121	TGS ELP 054 DP - CS 2837' VAL VERDE (PAISANO TO DELTA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/9/18	9/1/20	Addition	106	210.73				210.73	
3535	091.054.7650.011121	TGS ELP 054 DP - CS 2837' VAL VERDE (PAISANO TO DELTA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/9/18	4/1/20	Addition	106	476.90				476.90	
3536	091.054.7650.011121	TGS ELP 054 DP - CS 2837' VAL VERDE (PAISANO TO DELTA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/9/18	9/1/20	Addition	106	0.59				0.59	
3537	091.054.7650.011121	TGS ELP 054 DP - CS 2837' VAL VERDE (PAISANO TO DELTA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/9/18	4/1/20	Addition	106	338,021.89				338,021.89	
3538	091.054.7650.011121	TGS ELP 054 DP - CS 2837' VAL VERDE (PAISANO TO DELTA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/9/18	9/1/20	Addition	106	696.85				696.85	
3539	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	2/1/20	Addition	106	204,713.79				204,713.79	
3540	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/20	Addition	106	(204,713.79)				(204,713.79)	
3541	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/20	Addition	101	339,653.47				339,653.47	
3542	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	2/1/20	Addition	106	238.76				238.76	
3543	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/20	Addition	106	(238.76)				(238.76)	
3544	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/20	Addition	101	503.35				503.35	
3545	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	2/1/20	Addition	106	213,593.72				213,593.72	
3546	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/20	Addition	106	(213,593.72)				(213,593.72)	

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3547	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/20	Addition	101	78,389.45				78,389.45	
3548	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/19	8/1/20	Addition	101	2,995.19				2,995.19	
3549	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/19	8/1/20	Addition	101	102.54				102.54	
3550	091.054.7650.011123	PERA AVE. MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/19	8/1/20	Addition	101	698.46				698.46	
3551	091.054.7650.011124	TGS ELP 054 DP - BS 697' PE 252' ESMNT BTW SANTA BARBARA & LA PAZ PH1 (S D.E. OF LA PAZ-SANTA MONICA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/17/20	9/1/20	Addition	106	72,869.08				72,869.08	
3552	091.054.7650.011124	TGS ELP 054 DP - BS 697' PE 252' ESMNT BTW SANTA BARBARA & LA PAZ PH1 (S D.E. OF LA PAZ-SANTA MONICA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/17/20	10/1/20	Addition	106	39.01				39.01	
3553	091.054.7650.011124	TGS ELP 054 DP - BS 697' PE 252' ESMNT BTW SANTA BARBARA & LA PAZ PH1 (S D.E. OF LA PAZ-SANTA MONICA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/17/20	9/1/20	Addition	106	332.52				332.52	
3554	091.054.7650.011124	TGS ELP 054 DP - BS 697' PE 252' ESMNT BTW SANTA BARBARA & LA PAZ PH1 (S D.E. OF LA PAZ-SANTA MONICA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/17/20	10/1/20	Addition	106	0.01				0.01	
3555	091.054.7650.011124	TGS ELP 054 DP - BS 697' PE 252' ESMNT BTW SANTA BARBARA & LA PAZ PH1 (S D.E. OF LA PAZ-SANTA MONICA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/17/20	9/1/20	Addition	106	172,592.73				172,592.73	
3556	091.054.7650.011124	TGS ELP 054 DP - BS 697' PE 252' ESMNT BTW SANTA BARBARA & LA PAZ PH1 (S D.E. OF LA PAZ-SANTA MONICA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/17/20	10/1/20	Addition	106	97.62				97.62	
3557	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	4/1/20	Addition	106	5,857.40				5,857.40	
3558	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	5/1/20	Addition	106	633.73				633.73	
3559	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	6/1/20	Addition	106	(116,334.22)				(116,334.22)	
3560	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	6/1/20	Addition	101	117,684.84				117,684.84	
3561	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	8/1/20	Addition	101	4,581.67				4,581.67	
3562	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	4/1/20	Addition	106	8.81				8.81	
3563	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	5/1/20	Addition	106	457.57				457.57	
3564	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	6/1/20	Addition	106	(994.96)				(994.96)	
3565	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	6/1/20	Addition	101	2,017.10				2,017.10	
3566	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	8/1/20	Addition	101	78.57				78.57	
3567	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	4/1/20	Addition	106	4,774.12				4,774.12	

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3568	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	5/1/20	Addition	106	45,406.03				45,406.03	
3569	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	6/1/20	Addition	106	(137,408.13)				(137,408.13)	
3570	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	6/1/20	Addition	101	135,035.37				135,035.37	
3571	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	8/1/20	Addition	101	5,257.28				5,257.28	
3572	091.054.7650.011126	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/20/19	2/1/20	Addition	106	(9,567.10)				(9,567.10)	
3573	091.054.7650.011126	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/20/19	2/1/20	Addition	101	9,567.10				9,567.10	
3574	091.054.7650.011126	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/20/19	8/1/20	Addition	101	99.37				99.37	
3575	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	4/1/20	Addition	106	27,715.49				27,715.49	
3576	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	5/1/20	Addition	106	(104.11)				(104.11)	
3577	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	6/1/20	Addition	106	1,109.38				1,109.38	
3578	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	7/1/20	Addition	106	2,331.06				2,331.06	
3579	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	9/1/20	Addition	106	45.17				45.17	
3580	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	10/1/20	Addition	106	(1,436.65)				(1,436.65)	
3581	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	4/1/20	Addition	106	579.17				579.17	
3582	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	5/1/20	Addition	106	(10.14)				(10.14)	
3583	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	6/1/20	Addition	106	2.46				2.46	
3584	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	7/1/20	Addition	106	5.12				5.12	
3585	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	9/1/20	Addition	106	0.11				0.11	
3586	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	10/1/20	Addition	106	(139.64)				(139.64)	
3587	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	4/1/20	Addition	106	80,242.72				80,242.72	
3588	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	5/1/20	Addition	106	(130.76)				(130.76)	

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3589	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	6/1/20	Addition	106	3,657.23				3,657.23	
3590	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	7/1/20	Addition	106	7,684.53				7,684.53	
3591	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	9/1/20	Addition	106	148.96				148.96	
3592	091.054.7650.011127	TGS ELP 054 DP - CS 646' - MT. BONA (PIKES PEAK TO BLUE RIDGE)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/7/20	10/1/20	Addition	106	(1,805.23)				(1,805.23)	
3593	091.054.7650.011130	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	8/28/18	3/1/20	Addition	106	353.26				353.26	
3594	091.054.7650.011130	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	8/28/18	6/1/20	Addition	106	(5,750.15)				(5,750.15)	
3595	091.054.7650.011130	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	8/28/18	6/1/20	Addition	101	5,750.15				5,750.15	
3596	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	2/1/20	Addition	106	219,163.75				219,163.75	
3597	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	3/1/20	Addition	106	24,347.18				24,347.18	
3598	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	5/1/20	Addition	106	38,119.86				38,119.86	
3599	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	6/1/20	Addition	106	53,417.64				53,417.64	
3600	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	7/1/20	Addition	106	21,974.18				21,974.18	
3601	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	8/1/20	Addition	106	20,504.82				20,504.82	
3602	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	9/1/20	Addition	106	18,495.72				18,495.72	
3603	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	11/1/20	Addition	106	11,778.86				11,778.86	
3604	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	2/1/20	Addition	106	270.49				270.49	
3605	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	3/1/20	Addition	106	1.22				1.22	
3606	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	5/1/20	Addition	106	65.59				65.59	
3607	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	6/1/20	Addition	106	9.02				9.02	
3608	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	7/1/20	Addition	106	3.63				3.63	
3609	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	8/1/20	Addition	106	3.46				3.46	

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3610	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	9/1/20	Addition	106	3.13				3.13	
3611	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	11/1/20	Addition	106	18.70				18.70	
3612	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	2/1/20	Addition	106	323,717.52				323,717.52	
3613	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	3/1/20	Addition	106	37,791.16				37,791.16	
3614	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	4/1/20	Addition	106	(3,626.07)				(3,626.07)	
3615	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	5/1/20	Addition	106	55,127.70				55,127.70	
3616	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	6/1/20	Addition	106	82,515.96				82,515.96	
3617	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	7/1/20	Addition	106	33,944.15				33,944.15	
3618	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	8/1/20	Addition	106	31,673.83				31,673.83	
3619	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	9/1/20	Addition	106	28,570.91				28,570.91	
3620	091.054.7650.011131	TGS ELP 054 DP - BS 1600' CRESTMONT 1 (LOMONT-BEAUMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	11/1/20	Addition	106	17,132.17				17,132.17	
3621	091.054.7650.011132	MAIN REPLACEMENT 200 LIBERTY - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/18/19	8/1/20	Addition	101	3,574.16				3,574.16	
3622	091.054.7650.011134	ALLEY BETWEEN RIVER AND JOHNSON MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/11/20	9/1/20	Addition	106	27,459.18				27,459.18	
3623	091.054.7650.011134	ALLEY BETWEEN RIVER AND JOHNSON MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/11/20	10/1/20	Addition	106	235.41				235.41	
3624	091.054.7650.011134	ALLEY BETWEEN RIVER AND JOHNSON MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/11/20	11/1/20	Addition	106	158.62				158.62	
3625	091.054.7650.011134	ALLEY BETWEEN RIVER AND JOHNSON MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/11/20	9/1/20	Addition	106	6,832.44				6,832.44	
3626	091.054.7650.011134	ALLEY BETWEEN RIVER AND JOHNSON MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/11/20	10/1/20	Addition	106	60.25				60.25	
3627	091.054.7650.011134	ALLEY BETWEEN RIVER AND JOHNSON MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/11/20	11/1/20	Addition	106	15.22				15.22	
3628	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	4/1/20	Addition	106	8,183.62				8,183.62	
3629	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	8/1/20	Addition	106	(8,183.62)				(8,183.62)	
3630	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	8/1/20	Addition	101	8,038.08				8,038.08	

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3631	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	4/1/20	Addition	106	811.58				811.58	
3632	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	8/1/20	Addition	106	(811.58)				(811.58)	
3633	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	8/1/20	Addition	101	121.69				121.69	
3634	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	9/1/20	Addition	106	102,831.72				102,831.72	
3635	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	10/1/20	Addition	106	29,468.55				29,468.55	
3636	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	11/1/20	Addition	106	100,338.95				100,338.95	
3637	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	12/1/20	Addition	106	97,318.94				97,318.94	
3638	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	9/1/20	Addition	106	105,081.97				105,081.97	
3639	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	10/1/20	Addition	106	31,866.26				31,866.26	
3640	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	11/1/20	Addition	106	108,421.88				108,421.88	
3641	091.054.7650.011136	TGS ELP 054 DP - BS 2540' CRESTMONT 2 (LOMONT FROM CRESTMONT TO CLAIREMONT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/9/20	12/1/20	Addition	106	105,237.33				105,237.33	
3642	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	6/1/20	Addition	106	148.24				148.24	
3643	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	8/1/20	Addition	106	5,035.26				5,035.26	
3644	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	12/1/20	Addition	106	(73,297.14)				(73,297.14)	
3645	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	12/1/20	Addition	101	68,426.97				68,426.97	
3646	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	8/1/20	Addition	106	7.52				7.52	
3647	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	12/1/20	Addition	106	(109.54)				(109.54)	
3648	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	12/1/20	Addition	101	640.06				640.06	
3649	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	6/1/20	Addition	106	13.24				13.24	
3650	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	8/1/20	Addition	106	451.06				451.06	
3651	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	12/1/20	Addition	106	(6,565.94)				(6,565.94)	

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3652	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	12/1/20	Addition	101	5,905.12				5,905.12	
3653	091.054.7650.011138	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	113,671.10				113,671.10	
3654	091.054.7650.011138	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	7/1/20	Addition	106	869.16				869.16	
3655	091.054.7650.011138	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	10/1/20	Addition	106	79.93				79.93	
3656	091.054.7650.011139	DALLAS & OLIVE CI REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	39,164.81				39,164.81	
3657	091.054.7650.011139	DALLAS & OLIVE CI REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	282.91				282.91	
3658	091.054.7650.011139	DALLAS & OLIVE CI REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	464.65				464.65	
3659	091.054.7650.011139	DALLAS & OLIVE CI REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	1.85				1.85	
3660	091.054.7650.011141	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/25/20	1/1/20	Addition	106	9,078.48				9,078.48	
3661	091.054.7650.011141	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/25/20	1/1/20	Addition	106	7.70				7.70	
3662	091.054.7650.011141	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/25/20	1/1/20	Addition	106	14.12				14.12	
3663	091.054.7650.011142	8520 CAPITAN OFFSET EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/16/19	9/1/20	Addition	106	4,981.36				4,981.36	
3664	091.054.7650.011142	8520 CAPITAN OFFSET EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/16/19	12/1/20	Addition	106	(868.19)				(868.19)	
3665	091.054.7650.011142	8520 CAPITAN OFFSET EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/16/19	9/1/20	Addition	106	13,175.99				13,175.99	
3666	091.054.7650.011142	8520 CAPITAN OFFSET EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/16/19	12/1/20	Addition	106	1,332.98				1,332.98	
3667	091.054.7650.011145	ALLEY N. OF FRUTAS & GRAMA CI REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/12/18	4/1/20	Addition	106	35,138.98				35,138.98	
3668	091.054.7650.011145	ALLEY N. OF FRUTAS & GRAMA CI REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/12/18	10/1/20	Addition	106	153.17				153.17	
3669	091.054.7650.011145	ALLEY N. OF FRUTAS & GRAMA CI REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/12/18	4/1/20	Addition	106	184.21				184.21	
3670	091.054.7650.011145	ALLEY N. OF FRUTAS & GRAMA CI REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/12/18	10/1/20	Addition	106	0.37				0.37	
3671	091.054.7650.011145	ALLEY N. OF FRUTAS & GRAMA CI REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/12/18	4/1/20	Addition	106	51,232.10				51,232.10	
3672	091.054.7650.011145	ALLEY N. OF FRUTAS & GRAMA CI REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/12/18	10/1/20	Addition	106	237.23				237.23	

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3673	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	97,171.43				97,171.43	
3674	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(612.05)				(612.05)	
3675	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	4/1/20	Addition	106	103.17				103.17	
3676	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	286.10				286.10	
3677	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(0.41)				(0.41)	
3678	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	4/1/20	Addition	106	0.06				0.06	
3679	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	192,848.97				192,848.97	
3680	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(1,211.84)				(1,211.84)	
3681	091.054.7650.011146	TGS ELP 054 DP - BS 2916' - EASEMENT BETWEEN LA GRANGE & HACIENDA ALONG WITH EASEMENT S OF LA GRANG	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	4/1/20	Addition	106	204.21				204.21	
3682	091.054.7650.011147	BLANCO AVE REPLACEMENT-EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	4/1/20	Addition	106	3,124.61				3,124.61	
3683	091.054.7650.011147	BLANCO AVE REPLACEMENT-EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	8/1/20	Addition	106	(3,124.61)				(3,124.61)	
3684	091.054.7650.011147	BLANCO AVE REPLACEMENT-EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	8/1/20	Addition	101	1,285.09				1,285.09	
3685	091.054.7650.011147	BLANCO AVE REPLACEMENT-EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	4/1/20	Addition	106	1,490.04				1,490.04	
3686	091.054.7650.011147	BLANCO AVE REPLACEMENT-EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	8/1/20	Addition	106	(1,490.04)				(1,490.04)	
3687	091.054.7650.011147	BLANCO AVE REPLACEMENT-EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	8/1/20	Addition	101	3,500.38				3,500.38	
3688	091.054.7650.011148	8" STEEL SECTION VALVE REPLACEMENT - 1014 HOUSTON ST. EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/9/19	3/1/20	Addition	106	33,260.12				33,260.12	
3689	091.054.7650.011148	8" STEEL SECTION VALVE REPLACEMENT - 1014 HOUSTON ST. EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/9/19	5/1/20	Addition	106	(33,260.12)				(33,260.12)	
3690	091.054.7650.011148	8" STEEL SECTION VALVE REPLACEMENT - 1014 HOUSTON ST. EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/9/19	5/1/20	Addition	101	33,260.12				33,260.12	
3691	091.054.7650.011149	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/10/19	4/1/20	Addition	106	501.42				501.42	
3692	091.054.7650.011150	MAIN REPLACEMENT 5936 PORPOISE - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/16/19	4/1/20	Addition	106	256.11				256.11	
3693	091.054.7650.011150	MAIN REPLACEMENT 5936 PORPOISE - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/16/19	10/1/20	Addition	106	8,798.20				8,798.20	

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3694	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/31/19	8/1/20	Addition	106	3.05				3.05	
3695	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/31/19	12/1/20	Addition	106	779.63				779.63	
3696	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/31/19	8/1/20	Addition	106	49.32				49.32	
3697	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/31/19	12/1/20	Addition	106	4,128.67				4,128.67	
3698	091.054.7650.011153	TGS ELP 054 NDU - ZARAGOZA REGULATOR STATION REPAIRS	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	2/1/20	Addition	106	8,635.16				8,635.16	
3699	091.054.7650.011153	TGS ELP 054 NDU - ZARAGOZA REGULATOR STATION REPAIRS	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/27/20	8/1/20	Addition	106	(1,273.57)				(1,273.57)	
3700	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/19	5/1/20	Addition	106	13,102.84				13,102.84	
3701	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/19	6/1/20	Addition	106	(30,032.63)				(30,032.63)	
3702	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/19	6/1/20	Addition	101	30,034.15				30,034.15	
3703	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/19	8/1/20	Addition	101	1,743.55				1,743.55	
3704	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/19	5/1/20	Addition	106	(525.75)				(525.75)	
3705	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/19	6/1/20	Addition	106	(1.52)				(1.52)	
3706	091.054.7650.011156	MAIN REPLACEMENT VIA OFFSET ON 7558 MAZATLAN. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	9/1/20	Addition	106	7,015.56				7,015.56	
3707	091.054.7650.011156	MAIN REPLACEMENT VIA OFFSET ON 7558 MAZATLAN. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	9/1/20	Addition	106	194.45				194.45	
3708	091.054.7650.011156	MAIN REPLACEMENT VIA OFFSET ON 7558 MAZATLAN. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	9/1/20	Addition	106	2,330.25				2,330.25	
3709	091.054.7650.011157	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	7,665.69				7,665.69	
3710	091.054.7650.011158	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/25/19	8/1/20	Addition	101	594.78				594.78	
3711	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/20	Addition	106	8,587.33				8,587.33	
3712	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	10/1/20	Addition	106	(8,375.39)				(8,375.39)	
3713	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	12/1/20	Addition	106	(100,408.80)				(100,408.80)	
3714	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	12/1/20	Addition	101	100,171.84				100,171.84	

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3715	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/20	Addition	106	15.17				15.17	
3716	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	10/1/20	Addition	106	(176.46)				(176.46)	
3717	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	12/1/20	Addition	106	(15.63)				(15.63)	
3718	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/20	Addition	106	263.45				263.45	
3719	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	10/1/20	Addition	106	6,213.99				6,213.99	
3720	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	12/1/20	Addition	106	(9,551.31)				(9,551.31)	
3721	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	12/1/20	Addition	101	9,803.90				9,803.90	
3722	091.054.7650.011160	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/23/19	4/1/20	Addition	106	832.35				832.35	
3723	091.054.7650.011160	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/23/19	8/1/20	Addition	106	(811.06)				(811.06)	
3724	091.054.7650.011160	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/23/19	9/1/20	Addition	106	(21.29)				(21.29)	
3725	091.054.7650.011160	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/23/19	4/1/20	Addition	106	119.76				119.76	
3726	091.054.7650.011160	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/23/19	8/1/20	Addition	106	(117.27)				(117.27)	
3727	091.054.7650.011160	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/23/19	9/1/20	Addition	106	(2.49)				(2.49)	
3728	091.054.7650.011161	TGS ELP 054 NDU - C1 188' & CS 100 ALLEY S. OF FRUTAS (SAN MARCIAL - CEBADA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	64,529.11				64,529.11	
3729	091.054.7650.011161	TGS ELP 054 NDU - C1 188' & CS 100 ALLEY S. OF FRUTAS (SAN MARCIAL - CEBADA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	157.23				157.23	
3730	091.054.7650.011161	TGS ELP 054 NDU - C1 188' & CS 100 ALLEY S. OF FRUTAS (SAN MARCIAL - CEBADA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	301.71				301.71	
3731	091.054.7650.011161	TGS ELP 054 NDU - C1 188' & CS 100 ALLEY S. OF FRUTAS (SAN MARCIAL - CEBADA)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	0.22				0.22	
3732	091.054.7650.011161	TGS ELP 054 NDU - C1 188' & CS 100 ALLEY S. OF FRUTAS (SAN MARCIAL - CEBADA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	54,187.66				54,187.66	
3733	091.054.7650.011161	TGS ELP 054 NDU - C1 188' & CS 100 ALLEY S. OF FRUTAS (SAN MARCIAL - CEBADA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	10/1/20	Addition	106	126.67				126.67	
3734	091.054.7650.011180	MAIN REPLACEMENT VIA OFFSET ON DELTA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/13/19	3/1/20	Addition	106	502.20				502.20	
3735	091.054.7650.011180	MAIN REPLACEMENT VIA OFFSET ON DELTA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/13/19	8/1/20	Addition	106	(8,275.90)				(8,275.90)	

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3736	091.054.7650.011180	MAIN REPLACEMENT VIA OFFSET ON DELTA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/13/19	8/1/20	Addition	101	8,790.71				8,790.71	
3737	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	3/1/20	Addition	106	(2,815.71)				(2,815.71)	
3738	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/20	Addition	106	(15,319.28)				(15,319.28)	
3739	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/20	Addition	101	16,789.07				16,789.07	
3740	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	3/1/20	Addition	106	950.43				950.43	
3741	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/20	Addition	106	(950.43)				(950.43)	
3742	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/20	Addition	101	1,039.66				1,039.66	
3743	091.054.7650.011182	2" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/19/20	11/1/20	Addition	106	384.19				384.19	
3744	091.054.7650.011183	MAIN RETIREMENT AT GREENWAY & YARBROUGH EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/19	8/1/20	Addition	101	18.71				18.71	
3745	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	9/1/20	Addition	106	36,098.47				36,098.47	
3746	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/20	Addition	106	(36,098.47)				(36,098.47)	
3747	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/20	Addition	101	35,260.48				35,260.48	
3748	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	9/1/20	Addition	106	149.74				149.74	
3749	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/20	Addition	106	(149.74)				(149.74)	
3750	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/20	Addition	101	826.90				826.90	
3751	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	9/1/20	Addition	106	27,454.78				27,454.78	
3752	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/20	Addition	106	(27,454.78)				(27,454.78)	
3753	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/20	Addition	101	27,615.61				27,615.61	
3754	091.054.7650.011186	MAIN REPLACEMENT VIA OFFSET AT 3215 KILKENNY - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/30/20	3/1/20	Addition	106	17,956.76				17,956.76	
3755	091.054.7650.011187	TGS ELP 054 NDU- 60 CS MONTWOOD AND MOSSWOOD MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/24/20	9/1/20	Addition	101	11,039.71				11,039.71	
3756	091.054.7650.011188	MAIN REPLACEMENT @ 4906 TROWBRIDGE S. ALLEY EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/4/19	8/1/20	Addition	101	898.11				898.11	

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3757	091.054.7650.011189	BUFORD 4" MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	9/1/20	Addition	106	(1,285.44)				(1,285.44)	
3758	091.054.7650.011189	BUFORD 4" MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	10/1/20	Addition	106	(6,277.34)				(6,277.34)	
3759	091.054.7650.011189	BUFORD 4" MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	10/1/20	Addition	101	6,277.34				6,277.34	
3760	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	2/1/20	Addition	106	16,709.68				16,709.68	
3761	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	8/1/20	Addition	106	889.13				889.13	
3762	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	9/1/20	Addition	106	(3,051.39)				(3,051.39)	
3763	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	10/1/20	Addition	106	(14,547.42)				(14,547.42)	
3764	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	10/1/20	Addition	101	14,547.46				14,547.46	
3765	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	9/1/20	Addition	106	262.30				262.30	
3766	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	10/1/20	Addition	106	(262.30)				(262.30)	
3767	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/5/20	10/1/20	Addition	101	262.26				262.26	
3768	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	29,794.87				29,794.87	
3769	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	10/1/20	Addition	106	(19,816.30)				(19,816.30)	
3770	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	106	(9,978.57)				(9,978.57)	
3771	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	101	17,971.75				17,971.75	
3772	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	611.75				611.75	
3773	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	10/1/20	Addition	106	(247.39)				(247.39)	
3774	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	106	(364.36)				(364.36)	
3775	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	101	1,017.39				1,017.39	
3776	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	47,256.65				47,256.65	
3777	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	10/1/20	Addition	106	7,368.42				7,368.42	

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3778	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	106	(54,625.07)				(54,625.07)	
3779	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/20	Addition	101	45,978.86				45,978.86	
3780	091.054.7650.011195	6" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	67,109.49				67,109.49	
3781	091.054.7650.011195	6" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	9/1/20	Addition	106	2,563.09				2,563.09	
3782	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	59,771.59				59,771.59	
3783	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(15,524.34)				(15,524.34)	
3784	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	4/1/20	Addition	106	(37.85)				(37.85)	
3785	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	5/1/20	Addition	106	939.97				939.97	
3786	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	6/1/20	Addition	106	(45,149.37)				(45,149.37)	
3787	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	6/1/20	Addition	101	45,952.18				45,952.18	
3788	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	520.17				520.17	
3789	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(139.35)				(139.35)	
3790	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	4/1/20	Addition	106	(4.55)				(4.55)	
3791	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	5/1/20	Addition	106	2.03				2.03	
3792	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	6/1/20	Addition	106	(378.30)				(378.30)	
3793	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	6/1/20	Addition	101	556.39				556.39	
3794	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	2/1/20	Addition	106	54,007.14				54,007.14	
3795	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	3/1/20	Addition	106	(13,812.19)				(13,812.19)	
3796	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	4/1/20	Addition	106	(31.65)				(31.65)	
3797	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	5/1/20	Addition	106	1,159.80				1,159.80	
3798	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	6/1/20	Addition	106	(41,323.10)				(41,323.10)	

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3799	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	6/1/20	Addition	101	40,342.20				40,342.20	
3800	091.054.7650.011199	4" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	9/20/19	4/1/20	Addition	106	(35.63)				(35.63)	
3801	091.054.7650.011199	4" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	9/20/19	5/1/20	Addition	106	(8,352.05)				(8,352.05)	
3802	091.054.7650.011199	4" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	9/20/19	5/1/20	Addition	101	8,352.05				8,352.05	
3803	091.054.7650.011199	4" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	9/20/19	8/1/20	Addition	101	352.38				352.38	
3804	091.054.7650.011200	TGS ELP 054 NDU-4" STEEL IP MAIN REPLACEMENT - FOX PLAZA SHOPPING CENTER- EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/10/20	4/1/20	Addition	106	140,460.67				140,460.67	
3805	091.054.7650.011200	TGS ELP 054 NDU-4" STEEL IP MAIN REPLACEMENT - FOX PLAZA SHOPPING CENTER- EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/10/20	5/1/20	Addition	106	8,380.47				8,380.47	
3806	091.054.7650.011200	TGS ELP 054 NDU-4" STEEL IP MAIN REPLACEMENT - FOX PLAZA SHOPPING CENTER- EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/10/20	4/1/20	Addition	106	303.21				303.21	
3807	091.054.7650.011200	TGS ELP 054 NDU-4" STEEL IP MAIN REPLACEMENT - FOX PLAZA SHOPPING CENTER- EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/10/20	5/1/20	Addition	106	5.78				5.78	
3808	091.054.7650.011200	TGS ELP 054 NDU-4" STEEL IP MAIN REPLACEMENT - FOX PLAZA SHOPPING CENTER- EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/10/20	4/1/20	Addition	106	89,898.08				89,898.08	
3809	091.054.7650.011200	TGS ELP 054 NDU-4" STEEL IP MAIN REPLACEMENT - FOX PLAZA SHOPPING CENTER- EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/10/20	5/1/20	Addition	106	5,917.68				5,917.68	
3810	091.054.7650.011201	4" STL/PE TRANS. FITTING INSTALLATION ON 4" STL IP MAIN - ALBUM AVE. & ESCARPA DR. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/12/19	4/1/20	Addition	106	3,177.52				3,177.52	
3811	091.054.7650.011201	4" STL/PE TRANS. FITTING INSTALLATION ON 4" STL IP MAIN - ALBUM AVE. & ESCARPA DR. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/12/19	10/1/20	Addition	106	2,347.71				2,347.71	
3812	091.054.7650.011204	N. LOOP AND MAUER RD 4" MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	26,543.99				26,543.99	
3813	091.054.7650.011204	N. LOOP AND MAUER RD 4" MAIN REPLACEMENT EMER (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	390.59				390.59	
3814	091.054.7650.011204	N. LOOP AND MAUER RD 4" MAIN REPLACEMENT EMER (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	23,907.17				23,907.17	
3815	091.054.7650.011205	TGS ELP 054 NDP - 7901 MONTERREY 50' OF 2" BS IP MAIN EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	18,121.51				18,121.51	
3816	091.054.7650.011205	TGS ELP 054 NDP - 7901 MONTERREY 50' OF 2" BS IP MAIN EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	862.99				862.99	
3817	091.054.7650.011208	TGS ELP 054 NDU- 30' OF 6" CS AT MONTWOOD AND ZARAGOZA EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	9,770.39				9,770.39	
3818	091.054.7650.011210	4" STEEL FLANGED VALVE REPLACEMENT - 1761 DALE DOUGLAS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	22,118.65				22,118.65	
3819	091.054.7650.011210	4" STEEL FLANGED VALVE REPLACEMENT - 1761 DALE DOUGLAS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	39,951.78				39,951.78	

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3820	091.054.7650.011213	TGS ELP 054 NDU-ALLEY BETWEEN E YANDELL AND TULAROSA 3400-3500 BLOCK (EMEGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	128,170.51				128,170.51	
3821	091.054.7650.011213	TGS ELP 054 NDU-ALLEY BETWEEN E YANDELL AND TULAROSA 3400-3500 BLOCK (EMEGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	347.52				347.52	
3822	091.054.7650.011213	TGS ELP 054 NDU-ALLEY BETWEEN E YANDELL AND TULAROSA 3400-3500 BLOCK (EMEGENCY) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	1,026.22				1,026.22	
3823	091.054.7650.011213	TGS ELP 054 NDU-ALLEY BETWEEN E YANDELL AND TULAROSA 3400-3500 BLOCK (EMEGENCY) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	0.85				0.85	
3824	091.054.7650.011213	TGS ELP 054 NDU-ALLEY BETWEEN E YANDELL AND TULAROSA 3400-3500 BLOCK (EMEGENCY) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	126,453.70				126,453.70	
3825	091.054.7650.011213	TGS ELP 054 NDU-ALLEY BETWEEN E YANDELL AND TULAROSA 3400-3500 BLOCK (EMEGENCY) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	348.51				348.51	
3826	091.054.7650.011214	2" STEEL IP MAIN REPLACEMENT - 102 MOON RD. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/19	8/1/20	Addition	101	149.78				149.78	
3827	091.054.7650.011214	2" STEEL IP MAIN REPLACEMENT - 102 MOON RD. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/19	3/1/20	Addition	106	(5,155.25)				(5,155.25)	
3828	091.054.7650.011214	2" STEEL IP MAIN REPLACEMENT - 102 MOON RD. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/19	8/1/20	Addition	106	(16.97)				(16.97)	
3829	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	9/1/20	Addition	106	24,846.15				24,846.15	
3830	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	10/1/20	Addition	106	(24,846.15)				(24,846.15)	
3831	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	10/1/20	Addition	101	21,589.48				21,589.48	
3832	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	6/1/20	Addition	106	2,922.01				2,922.01	
3833	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	8/1/20	Addition	106	544.60				544.60	
3834	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	9/1/20	Addition	106	(13,210.24)				(13,210.24)	
3835	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	10/1/20	Addition	106	(5,244.19)				(5,244.19)	
3836	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/22/19	10/1/20	Addition	101	8,500.86				8,500.86	
3837	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	1/1/20	Addition	106	3,421.22				3,421.22	
3838	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	3/1/20	Addition	106	4,679.09				4,679.09	
3839	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	9/1/20	Addition	106	13,344.27				13,344.27	
3840	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	10/1/20	Addition	106	(21,444.58)				(21,444.58)	

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3841	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	10/1/20	Addition	101	21,514.52				21,514.52	
3842	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	1/1/20	Addition	106	5,933.78				5,933.78	
3843	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	3/1/20	Addition	106	10,329.14				10,329.14	
3844	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	9/1/20	Addition	106	(16,192.98)				(16,192.98)	
3845	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/20	10/1/20	Addition	106	(69.94)				(69.94)	
3846	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	11/12/19	8/1/20	Addition	106	(1,714.33)				(1,714.33)	
3847	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	11/12/19	9/1/20	Addition	106	(9,173.20)				(9,173.20)	
3848	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	11/12/19	9/1/20	Addition	101	7,969.10				7,969.10	
3849	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	11/12/19	8/1/20	Addition	106	1,360.99				1,360.99	
3850	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	11/12/19	9/1/20	Addition	106	(1,905.35)				(1,905.35)	
3851	091.054.7650.011220	2" STEEL IP MAIN REPL. - 10551 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	11/12/19	9/1/20	Addition	101	3,109.45				3,109.45	
3852	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	4/1/20	Addition	106	10,660.91				10,660.91	
3853	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	8/1/20	Addition	106	793.54				793.54	
3854	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	9/1/20	Addition	106	163.70				163.70	
3855	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	10/1/20	Addition	106	(52,592.86)				(52,592.86)	
3856	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	10/1/20	Addition	101	50,660.52				50,660.52	
3857	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	4/1/20	Addition	106	254.19				254.19	
3858	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	8/1/20	Addition	106	19.95				19.95	
3859	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	9/1/20	Addition	106	(154.58)				(154.58)	
3860	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	10/1/20	Addition	106	(1,164.35)				(1,164.35)	
3861	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N. MESA - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/21/19	10/1/20	Addition	101	3,096.69				3,096.69	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
3862	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	217,037.21				217,037.21	
3863	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	5/1/20	Addition	106	21,739.50				21,739.50	
3864	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	6/1/20	Addition	106	41,114.97				41,114.97	
3865	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	7/1/20	Addition	106	32,643.30				32,643.30	
3866	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	9/1/20	Addition	106	691.91				691.91	
3867	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	10/1/20	Addition	106	201.17				201.17	
3868	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	11/1/20	Addition	106	608.14				608.14	
3869	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	8,845.25				8,845.25	
3870	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	5/1/20	Addition	106	50.86				50.86	
3871	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	6/1/20	Addition	106	40.25				40.25	
3872	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	7/1/20	Addition	106	31.95				31.95	
3873	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	9/1/20	Addition	106	0.68				0.68	
3874	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	10/1/20	Addition	106	0.19				0.19	
3875	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	11/1/20	Addition	106	0.39				0.39	
3876	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	290,662.21				290,662.21	
3877	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	5/1/20	Addition	106	29,057.70				29,057.70	
3878	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	6/1/20	Addition	106	55,298.50				55,298.50	
3879	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	7/1/20	Addition	106	43,904.31				43,904.31	
3880	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	9/1/20	Addition	106	930.62				930.62	
3881	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	10/1/20	Addition	106	270.56				270.56	
3882	091.054.7650.011222	TGS ELP 054 NDP INDIAN BLUFF 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	11/1/20	Addition	106	819.08				819.08	

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3883	091.054.7650.011223	2" PE IP PIPE MAIN LINE EXTENSION - 7401 NORTH LOOP DR - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/13/20	8/1/20	Addition	106	12,696.99				12,696.99	
3884	091.054.7650.011223	2" PE IP PIPE MAIN LINE EXTENSION - 7401 NORTH LOOP DR - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/13/20	10/1/20	Addition	106	(9.61)				(9.61)	
3885	091.054.7650.011223	2" PE IP PIPE MAIN LINE EXTENSION - 7401 NORTH LOOP DR - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/13/20	8/1/20	Addition	106	209.01				209.01	
3886	091.054.7650.011223	2" PE IP PIPE MAIN LINE EXTENSION - 7401 NORTH LOOP DR - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/13/20	10/1/20	Addition	106	(7.00)				(7.00)	
3887	091.054.7650.011223	2" PE IP PIPE MAIN LINE EXTENSION - 7401 NORTH LOOP DR - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/13/20	8/1/20	Addition	106	18,313.94				18,313.94	
3888	091.054.7650.011223	2" PE IP PIPE MAIN LINE EXTENSION - 7401 NORTH LOOP DR - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/13/20	10/1/20	Addition	106	(6.00)				(6.00)	
3889	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	1/1/20	Addition	106	12,179.04				12,179.04	
3890	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	2/1/20	Addition	106	1,610.85				1,610.85	
3891	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	3/1/20	Addition	106	94.19				94.19	
3892	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	4/1/20	Addition	106	296.23				296.23	
3893	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	6/1/20	Addition	106	1,535.06				1,535.06	
3894	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	7/1/20	Addition	106	569.94				569.94	
3895	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	9/1/20	Addition	106	557.81				557.81	
3896	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	10/1/20	Addition	106	(23,896.46)				(23,896.46)	
3897	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	10/1/20	Addition	101	19,746.97				19,746.97	
3898	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	1/1/20	Addition	106	2,688.56				2,688.56	
3899	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	2/1/20	Addition	106	430.64				430.64	
3900	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	3/1/20	Addition	106	(16.52)				(16.52)	
3901	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	4/1/20	Addition	106	65.39				65.39	
3902	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	6/1/20	Addition	106	338.88				338.88	
3903	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	7/1/20	Addition	106	125.80				125.80	

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3904	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	9/1/20	Addition	106	(2,804.39)				(2,804.39)	
3905	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	10/1/20	Addition	106	(3,908.41)				(3,908.41)	
3906	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/10/19	10/1/20	Addition	101	8,057.90				8,057.90	
3907	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PAREN)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/4/19	9/1/20	Addition	106	(9,336.70)				(9,336.70)	
3908	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PAREN)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/4/19	10/1/20	Addition	106	(30.46)				(30.46)	
3909	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PAREN)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/4/19	10/1/20	Addition	101	39.50				39.50	
3910	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PAREN)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/4/19	9/1/20	Addition	106	(2,778.73)				(2,778.73)	
3911	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PAREN)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/4/19	10/1/20	Addition	106	(9.04)				(9.04)	
3912	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	97,623.52				97,623.52	
3913	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	21,184.53				21,184.53	
3914	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	954.28				954.28	
3915	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	859.43				859.43	
3916	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	354.17				354.17	
3917	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	26.04				26.04	
3918	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	37.51				37.51	
3919	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	11.24				11.24	
3920	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	28,823.90				28,823.90	
3921	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	6,557.16				6,557.16	
3922	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	78.98				78.98	
3923	091.054.7650.011226	MONTERREY MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	205.27				205.27	
3924	091.054.7650.011227	2" STEEL MAIN REPLACEMENT - 801 WYOMING - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	4,921.69				4,921.69	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Direct 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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
3925	091.054.7650.011227	2" STEEL MAIN REPLACEMENT - 801 WYOMING - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	2,929.61				2,929.61	
3926	091.054.7650.011229	TGS ELP 054 NDU MARCUS URIBE AND LOMA FRANKLIN MAIN LINE REPLACEMENT (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	4/1/20	Addition	106	3,730.08				3,730.08	
3927	091.054.7650.011229	TGS ELP 054 NDU MARCUS URIBE AND LOMA FRANKLIN MAIN LINE REPLACEMENT (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	9/1/20	Addition	106	(648.00)				(648.00)	
3928	091.054.7650.011229	TGS ELP 054 NDU MARCUS URIBE AND LOMA FRANKLIN MAIN LINE REPLACEMENT (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	10/1/20	Addition	106	(3,082.08)				(3,082.08)	
3929	091.054.7650.011229	TGS ELP 054 NDU MARCUS URIBE AND LOMA FRANKLIN MAIN LINE REPLACEMENT (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	10/1/20	Addition	101	3,082.08				3,082.08	
3930	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/19	9/1/20	Addition	106	8,853.48				8,853.48	
3931	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/19	10/1/20	Addition	106	(8,853.48)				(8,853.48)	
3932	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/19	10/1/20	Addition	101	7,024.37				7,024.37	
3933	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/19	8/1/20	Addition	106	114.30				114.30	
3934	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/19	9/1/20	Addition	106	(8,127.99)				(8,127.99)	
3935	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/19	10/1/20	Addition	106	(2,798.27)				(2,798.27)	
3936	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/19	10/1/20	Addition	101	4,627.38				4,627.38	
3937	091.054.7650.011231	TRAWOOD MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	11/1/20	Addition	106	95,150.50				95,150.50	
3938	091.054.7650.011231	TRAWOOD MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	12/1/20	Addition	106	311.88				311.88	
3939	091.054.7650.011231	TRAWOOD MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	11/1/20	Addition	106	700.10				700.10	
3940	091.054.7650.011231	TRAWOOD MAIN REPLACEMENT - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	12/1/20	Addition	106	2.30				2.30	
3941	091.054.7650.011231	TRAWOOD MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	11/1/20	Addition	106	16,803.64				16,803.64	
3942	091.054.7650.011231	TRAWOOD MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	12/1/20	Addition	106	55.05				55.05	
3943	091.054.7650.011234	TGS ELP 054 NDU-CS 4" MAIN REPLACEMENT AT OAKDALE ST. VIA OFFSET-EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/18/20	1/1/20	Addition	106	717.02				717.02	
3944	091.054.7650.011234	TGS ELP 054 NDU-CS 4" MAIN REPLACEMENT AT OAKDALE ST. VIA OFFSET-EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/18/20	12/1/20	Addition	106	3,579.69				3,579.69	
3945	091.054.7650.011234	TGS ELP 054 NDU-CS 4" MAIN REPLACEMENT AT OAKDALE ST. VIA OFFSET-EMERGENCY	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/18/20	1/1/20	Addition	106	5,412.87				5,412.87	

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3946	091.054.7650.011234	TGS ELP 054 NDU-CS 4" MAIN REPLACEMENT AT OAKDALE ST. VIA OFFSET -EMERGENCY	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/18/20	12/1/20	Addition	106	(4,194.03)				(4,194.03)	
3947	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	10/1/20	Addition	106	47,058.85				47,058.85	
3948	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	11/1/20	Addition	106	422.61				422.61	
3949	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	12/1/20	Addition	106	85.00				85.00	
3950	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	10/1/20	Addition	106	756.75				756.75	
3951	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	11/1/20	Addition	106	1.24				1.24	
3952	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	12/1/20	Addition	106	0.26				0.26	
3953	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	10/1/20	Addition	106	23,093.67				23,093.67	
3954	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	11/1/20	Addition	106	215.07				215.07	
3955	091.054.7650.011236	TGS ELP 054 NDU GLARDON CIR. MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	12/1/20	Addition	106	43.26				43.26	
3956	091.054.7650.011237	MAIN REPLACEMENT 2" STEEL/PE TRANS. FITTINGS - 7043 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	12/31/19	1/1/20	Addition	106	4,626.87				4,626.87	
3957	091.054.7650.011237	MAIN REPLACEMENT 2" STEEL/PE TRANS. FITTINGS - 7043 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	12/31/19	6/1/20	Addition	106	157.62				157.62	
3958	091.054.7650.011237	MAIN REPLACEMENT 2" STEEL/PE TRANS. FITTINGS - 7043 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	12/31/19	8/1/20	Addition	106	(63.03)				(63.03)	
3959	091.054.7650.011237	MAIN REPLACEMENT 2" STEEL/PE TRANS. FITTINGS - 7043 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	12/31/19	9/1/20	Addition	106	(9,168.72)				(9,168.72)	
3960	091.054.7650.011237	MAIN REPLACEMENT 2" STEEL/PE TRANS. FITTINGS - 7043 ALAMEDA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	12/31/19	9/1/20	Addition	101	9,168.72				9,168.72	
3961	091.054.7650.011238	CATHODIC PROTECTION INSTALLATION #6 WIRE - CLAYTON ST. & MADELINE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/8/20	2/1/20	Addition	106	11,935.56				11,935.56	
3962	091.054.7650.011238	CATHODIC PROTECTION INSTALLATION #6 WIRE - CLAYTON ST. & MADELINE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/8/20	3/1/20	Addition	106	(2,107.62)				(2,107.62)	
3963	091.054.7650.011238	CATHODIC PROTECTION INSTALLATION #6 WIRE - CLAYTON ST. & MADELINE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/8/20	4/1/20	Addition	106	12,904.28				12,904.28	
3964	091.054.7650.011238	CATHODIC PROTECTION INSTALLATION #6 WIRE - CLAYTON ST. & MADELINE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/8/20	6/1/20	Addition	106	(28,504.52)				(28,504.52)	
3965	091.054.7650.011238	CATHODIC PROTECTION INSTALLATION #6 WIRE - CLAYTON ST. & MADELINE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/8/20	7/1/20	Addition	106	11,157.88				11,157.88	
3966	091.054.7650.011239	TGS ELP 054 NDU ALLEY BETWEEN LOUISVILLE AND RICHMOND MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	183,308.74				183,308.74	

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3967	091.054.7650.011239	TGS ELP 054 NDU ALLEY BETWEEN LOUISVILLE AND RICHMOND MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	203,324.85				203,324.85	
3968	091.054.7650.011239	TGS ELP 054 NDU ALLEY BETWEEN LOUISVILLE AND RICHMOND MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	28,959.26				28,959.26	
3969	091.054.7650.011239	TGS ELP 054 NDU ALLEY BETWEEN LOUISVILLE AND RICHMOND MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	58,901.38				58,901.38	
3970	091.054.7650.011239	TGS ELP 054 NDU ALLEY BETWEEN LOUISVILLE AND RICHMOND MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	67,961.25				67,961.25	
3971	091.054.7650.011239	TGS ELP 054 NDU ALLEY BETWEEN LOUISVILLE AND RICHMOND MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	9,679.61				9,679.61	
3972	091.054.7650.011240	GS ELP 054 NDU 5000 DONIPHAN DR. 2" CS MAIN LINE REPLACEMENT (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/5/20	3/1/20	Addition	106	651.42				651.42	
3973	091.054.7650.011240	GS ELP 054 NDU 5000 DONIPHAN DR. 2" CS MAIN LINE REPLACEMENT (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/5/20	9/1/20	Addition	106	135.66				135.66	
3974	091.054.7650.011240	GS ELP 054 NDU 5000 DONIPHAN DR. 2" CS MAIN LINE REPLACEMENT (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/5/20	10/1/20	Addition	106	(787.08)				(787.08)	
3975	091.054.7650.011240	GS ELP 054 NDU 5000 DONIPHAN DR. 2" CS MAIN LINE REPLACEMENT (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/5/20	10/1/20	Addition	101	787.08				787.08	
3976	091.054.7650.011241	054- 2" PE MAIN LINE EXTENSION ON DE ALVA DR. - WESTWAY, TX - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	11/1/20	Addition	106	61,735.82				61,735.82	
3977	091.054.7650.011241	054- 2" PE MAIN LINE EXTENSION ON DE ALVA DR. - WESTWAY, TX - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/16/20	11/1/20	Addition	106	908.71				908.71	
3978	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	3/1/20	Addition	106	33,075.36				33,075.36	
3979	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	9/1/20	Addition	106	(16,419.79)				(16,419.79)	
3980	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	10/1/20	Addition	106	(16,655.57)				(16,655.57)	
3981	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	10/1/20	Addition	101	17,666.10				17,666.10	
3982	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	3/1/20	Addition	106	1,622.73				1,622.73	
3983	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	9/1/20	Addition	106	(970.82)				(970.82)	
3984	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	10/1/20	Addition	106	(651.91)				(651.91)	
3985	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	10/1/20	Addition	101	2,191.02				2,191.02	
3986	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	3/1/20	Addition	106	13,554.39				13,554.39	
3987	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	9/1/20	Addition	106	13,029.68				13,029.68	

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3988	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	10/1/20	Addition	106	(26,584.07)				(26,584.07)	
3989	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/15/20	10/1/20	Addition	101	24,034.43				24,034.43	
3990	091.054.7650.011244	C&M EMERGENCY PROJECT - 3013 N LEE TREVINO	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	20,300.72				20,300.72	
3991	091.054.7650.011245	4" STEEL VALVE REPLACEMENT - EMERGENCY - 4060 BANCROFT DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	3/1/20	Addition	106	17,203.12				17,203.12	
3992	091.054.7650.011245	4" STEEL VALVE REPLACEMENT - EMERGENCY - 4060 BANCROFT DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	6/1/20	Addition	106	23,218.93				23,218.93	
3993	091.054.7650.011245	4" STEEL VALVE REPLACEMENT - EMERGENCY - 4060 BANCROFT DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	7/1/20	Addition	106	792.55				792.55	
3994	091.054.7650.011245	4" STEEL VALVE REPLACEMENT - EMERGENCY - 4060 BANCROFT DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	8/1/20	Addition	106	704.36				704.36	
3995	091.054.7650.011245	4" STEEL VALVE REPLACEMENT - EMERGENCY - 4060 BANCROFT DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	10/1/20	Addition	106	284.01				284.01	
3996	091.054.7650.011246	4" STEEL MAIN REPLACEMENT - 629 PUEBLO ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/23/20	8/1/20	Addition	106	11,085.71				11,085.71	
3997	091.054.7650.011246	4" STEEL MAIN REPLACEMENT - 629 PUEBLO ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/23/20	8/1/20	Addition	106	2,522.76				2,522.76	
3998	091.054.7650.011247	4" STEEL FLANGED VALVE REPLACEMENT - 1295 HENRY BRENNAN DR. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/6/20	3/1/20	Addition	106	598.09				598.09	
3999	091.054.7650.011247	4" STEEL FLANGED VALVE REPLACEMENT - 1295 HENRY BRENNAN DR. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/6/20	8/1/20	Addition	106	367.73				367.73	
4000	091.054.7650.011247	4" STEEL FLANGED VALVE REPLACEMENT - 1295 HENRY BRENNAN DR. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/6/20	3/1/20	Addition	106	1,320.29				1,320.29	
4001	091.054.7650.011247	4" STEEL FLANGED VALVE REPLACEMENT - 1295 HENRY BRENNAN DR. - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/6/20	8/1/20	Addition	106	213.92				213.92	
4002	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	1/1/20	Addition	106	1,268.24				1,268.24	
4003	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	6/1/20	Addition	106	222.97				222.97	
4004	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	9/1/20	Addition	106	(0.06)				(0.06)	
4005	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	10/1/20	Addition	106	(1,491.15)				(1,491.15)	
4006	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	10/1/20	Addition	101	1,961.77				1,961.77	
4007	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	1/1/20	Addition	106	2,799.48				2,799.48	
4008	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	6/1/20	Addition	106	129.72				129.72	

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4009	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	9/1/20	Addition	106	0.08				0.08	
4010	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	10/1/20	Addition	106	(2,929.28)				(2,929.28)	
4011	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/30/20	10/1/20	Addition	101	2,458.66				2,458.66	
4012	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	130,377.81				130,377.81	
4013	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	130,447.08				130,447.08	
4014	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	13,624.54				13,624.54	
4015	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	(1,190.75)				(1,190.75)	
4016	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	12/1/20	Addition	106	108.86				108.86	
4017	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	517.14				517.14	
4018	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	321.48				321.48	
4019	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	33.59				33.59	
4020	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	(35.96)				(35.96)	
4021	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	12/1/20	Addition	106	2.98				2.98	
4022	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	37,830.33				37,830.33	
4023	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	39,830.20				39,830.20	
4024	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	10/1/20	Addition	106	4,160.05				4,160.05	
4025	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	(30.70)				(30.70)	
4026	091.054.7650.011249	TGS ELP 054 NDU-BS SHADOW MOUNTAIN & N. MESA MAIN REPLACEMENT EMERGENCY PH 1 (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	12/1/20	Addition	106	5.79				5.79	
4027	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	2/1/20	Addition	106	5,602.57				5,602.57	
4028	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	3/1/20	Addition	106	(1,942.37)				(1,942.37)	
4029	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	4/1/20	Addition	106	301.29				301.29	

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4030	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	6/1/20	Addition	106	9,776.31				9,776.31	
4031	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	9/1/20	Addition	106	4,828.19				4,828.19	
4032	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	10/1/20	Addition	106	(18,565.99)				(18,565.99)	
4033	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	10/1/20	Addition	101	14,587.51				14,587.51	
4034	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	2/1/20	Addition	106	7,185.66				7,185.66	
4035	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	3/1/20	Addition	106	(2,545.73)				(2,545.73)	
4036	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	4/1/20	Addition	106	358.69				358.69	
4037	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	6/1/20	Addition	106	11,638.47				11,638.47	
4038	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	9/1/20	Addition	106	(5,852.18)				(5,852.18)	
4039	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	10/1/20	Addition	106	(10,784.91)				(10,784.91)	
4040	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/2/20	10/1/20	Addition	101	14,763.39				14,763.39	
4041	091.054.7650.011251	2" STEEL IP MAIN REPLACEMENT - 10501 SISAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/5/20	3/1/20	Addition	106	1,073.78				1,073.78	
4042	091.054.7650.011251	2" STEEL IP MAIN REPLACEMENT - 10501 SISAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/5/20	4/1/20	Addition	106	5,305.46				5,305.46	
4043	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/6/20	2/1/20	Addition	106	405.65				405.65	
4044	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/6/20	3/1/20	Addition	106	1,618.58				1,618.58	
4045	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/6/20	4/1/20	Addition	106	(13.51)				(13.51)	
4046	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/6/20	5/1/20	Addition	106	1,035.08				1,035.08	
4047	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/6/20	9/1/20	Addition	106	468.09				468.09	
4048	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/6/20	10/1/20	Addition	106	(3,513.89)				(3,513.89)	
4049	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/6/20	10/1/20	Addition	101	3,513.89				3,513.89	
4050	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	3/1/20	Addition	106	10,779.07				10,779.07	

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4051	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	5/1/20	Addition	106	129.79				129.79	
4052	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	9/1/20	Addition	106	231.32				231.32	
4053	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	10/1/20	Addition	106	(11,140.18)				(11,140.18)	
4054	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	10/1/20	Addition	101	10,326.71				10,326.71	
4055	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	3/1/20	Addition	106	1,189.78				1,189.78	
4056	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	5/1/20	Addition	106	277.27				277.27	
4057	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	9/1/20	Addition	106	(278.91)				(278.91)	
4058	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	10/1/20	Addition	106	(1,188.14)				(1,188.14)	
4059	091.054.7650.011253	TGS ELP NDU 054- 6209 ALAMEDA MAIN LINE RELOCATION (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	10/1/20	Addition	101	2,001.61				2,001.61	
4060	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	5/1/20	Addition	106	24,392.73				24,392.73	
4061	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	6/1/20	Addition	106	15,813.42				15,813.42	
4062	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	7/1/20	Addition	106	15,537.82				15,537.82	
4063	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	9/1/20	Addition	106	12,436.52				12,436.52	
4064	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	11/1/20	Addition	106	13,926.60				13,926.60	
4065	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	5/1/20	Addition	106	1,207.16				1,207.16	
4066	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	6/1/20	Addition	106	103.00				103.00	
4067	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	7/1/20	Addition	106	101.19				101.19	
4068	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	9/1/20	Addition	106	81.01				81.01	
4069	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	11/1/20	Addition	106	90.71				90.71	
4070	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	5/1/20	Addition	106	19,760.86				19,760.86	
4071	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	6/1/20	Addition	106	13,597.65				13,597.65	

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4072	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	7/1/20	Addition	106	13,360.68				13,360.68	
4073	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	9/1/20	Addition	106	10,693.91				10,693.91	
4074	091.054.7650.011255	TGS ELP 054 NDU- WOODY ABS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/20	11/1/20	Addition	106	11,975.21				11,975.21	
4075	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	3/1/20	Addition	106	28,754.63				28,754.63	
4076	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	4/1/20	Addition	106	279.75				279.75	
4077	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	5/1/20	Addition	106	663.60				663.60	
4078	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	6/1/20	Addition	106	29,369.84				29,369.84	
4079	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	7/1/20	Addition	106	1,177.37				1,177.37	
4080	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	12/1/20	Addition	106	(60,245.19)				(60,245.19)	
4081	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	12/1/20	Addition	101	78,069.42				78,069.42	
4082	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	3/1/20	Addition	106	19,397.99				19,397.99	
4083	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	4/1/20	Addition	106	154.38				154.38	
4084	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	5/1/20	Addition	106	366.23				366.23	
4085	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	6/1/20	Addition	106	16,460.00				16,460.00	
4086	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	7/1/20	Addition	106	649.77				649.77	
4087	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	12/1/20	Addition	106	(37,028.37)				(37,028.37)	
4088	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	12/1/20	Addition	101	2,911.03				2,911.03	
4089	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/14/20	12/1/20	Addition	101	11,984.88				11,984.88	
4090	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	10/1/20	Addition	106	122,375.54				122,375.54	
4091	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	11/1/20	Addition	106	747.73				747.73	
4092	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	12/1/20	Addition	106	138,658.65				138,658.65	

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4093	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	10/1/20	Addition	106	2,035.93				2,035.93	
4094	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	11/1/20	Addition	106	2.95				2.95	
4095	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	12/1/20	Addition	106	542.97				542.97	
4096	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	10/1/20	Addition	106	82,504.65				82,504.65	
4097	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	11/1/20	Addition	106	512.85				512.85	
4098	091.054.7650.011259	TGS ELP 054 NDU-5701 PEBBLE BEACH MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/8/20	12/1/20	Addition	106	95,099.69				95,099.69	
4099	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	2/1/20	Addition	106	1,723.97				1,723.97	
4100	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	3/1/20	Addition	106	(518.07)				(518.07)	
4101	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	7/1/20	Addition	106	2.94				2.94	
4102	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	9/1/20	Addition	106	10.49				10.49	
4103	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	10/1/20	Addition	106	(1,219.33)				(1,219.33)	
4104	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	10/1/20	Addition	101	1,170.89				1,170.89	
4105	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	2/1/20	Addition	106	273.65				273.65	
4106	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	3/1/20	Addition	106	(82.25)				(82.25)	
4107	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	7/1/20	Addition	106	41.65				41.65	
4108	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	9/1/20	Addition	106	97.50				97.50	
4109	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	10/1/20	Addition	106	(330.55)				(330.55)	
4110	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	10/1/20	Addition	101	535.94				535.94	
4111	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	2/1/20	Addition	106	4,925.83				4,925.83	
4112	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	3/1/20	Addition	106	(1,480.31)				(1,480.31)	
4113	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	7/1/20	Addition	106	6.28				6.28	

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4114	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	9/1/20	Addition	106	(3,384.55)				(3,384.55)	
4115	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	10/1/20	Addition	106	(67.25)				(67.25)	
4116	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	9/1/20	Addition	106	3,327.61				3,327.61	
4117	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	10/1/20	Addition	106	(3,327.61)				(3,327.61)	
4118	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/24/20	10/1/20	Addition	101	3,237.91				3,237.91	
4119	091.054.7650.011261	2" STEEL IP PIPE MAIN REPLACEMENT - 7521 MAZATLAN DR. - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	5,261.23				5,261.23	
4120	091.054.7650.011261	2" STEEL IP PIPE MAIN REPLACEMENT - 7521 MAZATLAN DR. - EL PASO, TX - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	156.53				156.53	
4121	091.054.7650.011261	2" STEEL IP PIPE MAIN REPLACEMENT - 7521 MAZATLAN DR. - EL PASO, TX - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	1,127.38				1,127.38	
4122	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	4/1/20	Addition	106	3,794.41				3,794.41	
4123	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	6/1/20	Addition	106	487.55				487.55	
4124	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	9/1/20	Addition	106	(588.44)				(588.44)	
4125	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	10/1/20	Addition	106	(3,693.52)				(3,693.52)	
4126	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	10/1/20	Addition	101	4,052.22				4,052.22	
4127	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	4/1/20	Addition	106	4,203.21				4,203.21	
4128	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	6/1/20	Addition	106	1,076.26				1,076.26	
4129	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	9/1/20	Addition	106	(1,239.45)				(1,239.45)	
4130	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	10/1/20	Addition	106	(4,040.02)				(4,040.02)	
4131	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/23/20	10/1/20	Addition	101	3,681.32				3,681.32	
4132	091.054.7650.011263	TGS ELP 054 NDU-4" STEEL VALVE REMOVAL-9501 ALBUM AVE. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/14/20	4/1/20	Addition	106	870.16				870.16	
4133	091.054.7650.011263	TGS ELP 054 NDU-4" STEEL VALVE REMOVAL-9501 ALBUM AVE. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/14/20	6/1/20	Addition	106	69.54				69.54	
4134	091.054.7650.011263	TGS ELP 054 NDU-4" STEEL VALVE REMOVAL-9501 ALBUM AVE. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/14/20	12/1/20	Addition	106	(541.31)				(541.31)	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4135	091.054.7650.011263	TGS ELP 054 NDU-4" STEEL VALVE REMOVAL-9501 ALBUM AVE. (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/14/20	4/1/20	Addition	106	321.43				321.43	
4136	091.054.7650.011263	TGS ELP 054 NDU-4" STEEL VALVE REMOVAL-9501 ALBUM AVE. (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/14/20	6/1/20	Addition	106	2,487.01				2,487.01	
4137	091.054.7650.011263	TGS ELP 054 NDU-4" STEEL VALVE REMOVAL-9501 ALBUM AVE. (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/14/20	12/1/20	Addition	106	210.71				210.71	
4138	091.054.7650.011264	TGS ELP 054 NDU- 1" MAIN REPLACEMENT AT S. 5TH STREET AND WASHINGTON (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	9/1/20	Addition	106	15,969.15				15,969.15	
4139	091.054.7650.011264	TGS ELP 054 NDU- 1" MAIN REPLACEMENT AT S. 5TH STREET AND WASHINGTON (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	9/1/20	Addition	106	433.88				433.88	
4140	091.054.7650.011264	TGS ELP 054 NDU- 1" MAIN REPLACEMENT AT S. 5TH STREET AND WASHINGTON (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/14/20	9/1/20	Addition	106	16,614.40				16,614.40	
4141	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/8/20	3/1/20	Addition	106	3,113.38				3,113.38	
4142	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/8/20	4/1/20	Addition	106	10.42				10.42	
4143	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/8/20	5/1/20	Addition	106	39.81				39.81	
4144	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/8/20	7/1/20	Addition	106	1,424.95				1,424.95	
4145	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/8/20	9/1/20	Addition	106	(1,176.65)				(1,176.65)	
4146	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/8/20	10/1/20	Addition	106	(3,411.91)				(3,411.91)	
4147	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/8/20	10/1/20	Addition	101	3,411.91				3,411.91	
4148	091.054.7650.011269	2" STEEL FLANGED VALVE RETIREMENT - GEORGE DIETER DR. & SUNDANCE DR. - EMERGENCY(PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/19/20	11/1/20	Addition	106	1,906.51				1,906.51	
4149	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	4/1/20	Addition	106	1,370.89				1,370.89	
4150	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	6/1/20	Addition	106	631.72				631.72	
4151	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	7/1/20	Addition	106	118.49				118.49	
4152	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	8/1/20	Addition	106	832.83				832.83	
4153	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	9/1/20	Addition	106	(468.45)				(468.45)	
4154	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	10/1/20	Addition	106	(2,485.48)				(2,485.48)	
4155	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	10/1/20	Addition	101	1,347.98				1,347.98	

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4156	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	4/1/20	Addition	106	543.98				543.98	
4157	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	6/1/20	Addition	106	250.68				250.68	
4158	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	7/1/20	Addition	106	47.03				47.03	
4159	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	8/1/20	Addition	106	330.50				330.50	
4160	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	9/1/20	Addition	106	306.36				306.36	
4161	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	10/1/20	Addition	106	(1,478.55)				(1,478.55)	
4162	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/2/20	10/1/20	Addition	101	2,616.05				2,616.05	
4163	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	3/1/20	Addition	106	1,689.39				1,689.39	
4164	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	6/1/20	Addition	106	753.23				753.23	
4165	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	9/1/20	Addition	106	2,392.35				2,392.35	
4166	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	10/1/20	Addition	106	(4,834.97)				(4,834.97)	
4167	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	10/1/20	Addition	101	4,979.40				4,979.40	
4168	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	3/1/20	Addition	106	804.45				804.45	
4169	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	6/1/20	Addition	106	358.70				358.70	
4170	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	9/1/20	Addition	106	(1,018.72)				(1,018.72)	
4171	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/17/20	10/1/20	Addition	106	(144.43)				(144.43)	
4172	091.054.7650.011273	TGS ELP NDU 2321 N. PIEDRAS 4" LP MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	31,093.89				31,093.89	
4173	091.054.7650.011273	TGS ELP NDU 2321 N. PIEDRAS 4" LP MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	146.39				146.39	
4174	091.054.7650.011273	TGS ELP NDU 2321 N. PIEDRAS 4" LP MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	18,214.70				18,214.70	
4175	091.054.7650.011273	TGS ELP NDU 2321 N. PIEDRAS 4" LP MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	9/1/20	Addition	106	97.09				97.09	
4176	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	4/1/20	Addition	106	64,317.61				64,317.61	

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4177	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	5/1/20	Addition	106	6,680.98				6,680.98	
4178	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	6/1/20	Addition	106	15,118.27				15,118.27	
4179	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	7/1/20	Addition	106	990.33				990.33	
4180	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	8/1/20	Addition	106	1,417.33				1,417.33	
4181	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	9/1/20	Addition	106	12,525.39				12,525.39	
4182	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	10/1/20	Addition	106	(101,049.91)				(101,049.91)	
4183	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	10/1/20	Addition	101	104,743.13				104,743.13	
4184	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	4/1/20	Addition	106	43,327.51				43,327.51	
4185	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	5/1/20	Addition	106	4,611.72				4,611.72	
4186	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	6/1/20	Addition	106	10,435.95				10,435.95	
4187	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	7/1/20	Addition	106	683.64				683.64	
4188	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	8/1/20	Addition	106	842.44				842.44	
4189	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	9/1/20	Addition	106	5,684.49				5,684.49	
4190	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	10/1/20	Addition	106	(65,585.75)				(65,585.75)	
4191	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/1/20	10/1/20	Addition	101	66,115.05				66,115.05	
4192	091.054.7650.011275	TGS ELP 054 NDU-ALLEY BETWEEN MONTANA AND LA LUZ FROM N CEBADA AND N. LUNA MAIN LINE REP. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	30,264.37				30,264.37	
4193	091.054.7650.011275	TGS ELP 054 NDU-ALLEY BETWEEN MONTANA AND LA LUZ FROM N CEBADA AND N. LUNA MAIN LINE REP. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	2,935.45				2,935.45	
4194	091.054.7650.011275	TGS ELP 054 NDU-ALLEY BETWEEN MONTANA AND LA LUZ FROM N CEBADA AND N. LUNA MAIN LINE REP. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	12/1/20	Addition	106	30,027.28				30,027.28	
4195	091.054.7650.011275	TGS ELP 054 NDU-ALLEY BETWEEN MONTANA AND LA LUZ FROM N CEBADA AND N. LUNA MAIN LINE REP. (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	8/1/20	Addition	106	36,501.96				36,501.96	
4196	091.054.7650.011275	TGS ELP 054 NDU-ALLEY BETWEEN MONTANA AND LA LUZ FROM N CEBADA AND N. LUNA MAIN LINE REP. (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	11/1/20	Addition	106	3,820.97				3,820.97	
4197	091.054.7650.011275	TGS ELP 054 NDU-ALLEY BETWEEN MONTANA AND LA LUZ FROM N CEBADA AND N. LUNA MAIN LINE REP. (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/7/20	12/1/20	Addition	106	39,085.45				39,085.45	

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4198	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	6/1/20	Addition	106	72,677.88				72,677.88	
4199	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	7/1/20	Addition	106	3,818.08				3,818.08	
4200	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	8/1/20	Addition	106	39,163.69				39,163.69	
4201	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	9/1/20	Addition	106	14,512.42				14,512.42	
4202	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	10/1/20	Addition	106	51,033.52				51,033.52	
4203	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	11/1/20	Addition	106	10,444.66				10,444.66	
4204	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	12/1/20	Addition	106	23,014.63				23,014.63	
4205	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	6/1/20	Addition	106	444.51				444.51	
4206	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	7/1/20	Addition	106	10.04				10.04	
4207	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	8/1/20	Addition	106	102.76				102.76	
4208	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	9/1/20	Addition	106	38.09				38.09	
4209	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	10/1/20	Addition	106	111.07				111.07	
4210	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	11/1/20	Addition	106	27.40				27.40	
4211	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	12/1/20	Addition	106	60.37				60.37	
4212	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	6/1/20	Addition	106	68,937.27				68,937.27	
4213	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	7/1/20	Addition	106	3,646.93				3,646.93	
4214	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	8/1/20	Addition	106	37,408.41				37,408.41	
4215	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	9/1/20	Addition	106	13,861.98				13,861.98	
4216	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	10/1/20	Addition	106	48,789.78				48,789.78	
4217	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	11/1/20	Addition	106	9,976.54				9,976.54	
4218	091.054.7650.011276	2" STEEL IP PIPE MAIN REPLACEMENT - 6233 SNOWHEIGHTS CT. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/15/20	12/1/20	Addition	106	21,983.17				21,983.17	

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4219	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	5/1/20	Addition	106	48,192.60				48,192.60	
4220	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	6/1/20	Addition	106	1,854.60				1,854.60	
4221	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	7/1/20	Addition	106	4,312.00				4,312.00	
4222	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	8/1/20	Addition	106	10,659.68				10,659.68	
4223	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	10/1/20	Addition	106	538.68				538.68	
4224	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	12/1/20	Addition	106	(65,557.56)				(65,557.56)	
4225	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	12/1/20	Addition	101	62,282.71				62,282.71	
4226	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	5/1/20	Addition	106	650.67				650.67	
4227	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	6/1/20	Addition	106	10.52				10.52	
4228	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	7/1/20	Addition	106	24.50				24.50	
4229	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	8/1/20	Addition	106	60.53				60.53	
4230	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	10/1/20	Addition	106	3.07				3.07	
4231	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	12/1/20	Addition	106	(749.29)				(749.29)	
4232	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	12/1/20	Addition	101	870.49				870.49	
4233	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	5/1/20	Addition	106	7,855.48				7,855.48	
4234	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	6/1/20	Addition	106	332.85				332.85	
4235	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	7/1/20	Addition	106	773.92				773.92	
4236	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	8/1/20	Addition	106	1,913.17				1,913.17	
4237	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	10/1/20	Addition	106	96.68				96.68	
4238	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	12/1/20	Addition	106	(10,972.10)				(10,972.10)	
4239	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/23/20	12/1/20	Addition	101	14,787.34				14,787.34	

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4240	091.054.7650.011278	2" STEEL FLANGED VALVE REPLACEMENT - 5801 CHIPPENDALE - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	490.92				490.92	
4241	091.054.7650.011278	2" STEEL FLANGED VALVE REPLACEMENT - 5801 CHIPPENDALE - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	4/1/20	Addition	106	584.45				584.45	
4242	091.054.7650.011279	2" STEEL IP PIPE MAIN REPLACEMENT - 908 N. CLARK - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/8/20	10/1/20	Addition	101	1.99				1.99	
4243	091.054.7650.011279	2" STEEL IP PIPE MAIN REPLACEMENT - 908 N. CLARK - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/8/20	4/1/20	Addition	106	1,178.91				1,178.91	
4244	091.054.7650.011279	2" STEEL IP PIPE MAIN REPLACEMENT - 908 N. CLARK - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/8/20	9/1/20	Addition	106	(1,176.92)				(1,176.92)	
4245	091.054.7650.011279	2" STEEL IP PIPE MAIN REPLACEMENT - 908 N. CLARK - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/8/20	10/1/20	Addition	106	(1.99)				(1.99)	
4246	091.054.7650.011280	4" STEEL LP MAIN REPLACEMENT - 4823 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/9/20	4/1/20	Addition	106	1,434.57				1,434.57	
4247	091.054.7650.011280	4" STEEL LP MAIN REPLACEMENT - 4823 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/9/20	5/1/20	Addition	106	1,378.95				1,378.95	
4248	091.054.7650.011280	4" STEEL LP MAIN REPLACEMENT - 4823 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/9/20	6/1/20	Addition	106	6,253.69				6,253.69	
4249	091.054.7650.011280	4" STEEL LP MAIN REPLACEMENT - 4823 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/9/20	9/1/20	Addition	106	1,685.35				1,685.35	
4250	091.054.7650.011280	4" STEEL LP MAIN REPLACEMENT - 4823 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/9/20	10/1/20	Addition	106	(10,752.56)				(10,752.56)	
4251	091.054.7650.011280	4" STEEL LP MAIN REPLACEMENT - 4823 EL PORTAL DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/9/20	10/1/20	Addition	101	10,752.56				10,752.56	
4252	091.054.7650.011281	2" STEEL IP PIPE MAIN REPLACEMENT - 1401 LIKINS DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/20	12/1/20	Addition	106	1,259.34				1,259.34	
4253	091.054.7650.011281	2" STEEL IP PIPE MAIN REPLACEMENT - 1401 LIKINS DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/20	12/1/20	Addition	106	299.83				299.83	
4254	091.054.7650.011281	2" STEEL IP PIPE MAIN REPLACEMENT - 1401 LIKINS DR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/8/20	12/1/20	Addition	106	3,238.36				3,238.36	
4255	091.054.7650.011283	TGS ELP 054 NDU REPLACED 14" OF 2" CS MAIN AT 4520 HERCULES (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/20/20	4/1/20	Addition	106	3,392.55				3,392.55	
4256	091.054.7650.011283	TGS ELP 054 NDU REPLACED 14" OF 2" CS MAIN AT 4520 HERCULES (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/20/20	6/1/20	Addition	106	154.68				154.68	
4257	091.054.7650.011283	TGS ELP 054 NDU REPLACED 14" OF 2" CS MAIN AT 4520 HERCULES (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/20/20	12/1/20	Addition	106	1,809.88				1,809.88	
4258	091.054.7650.011283	TGS ELP 054 NDU REPLACED 14" OF 2" CS MAIN AT 4520 HERCULES (EMERGENCY) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/20/20	4/1/20	Addition	106	448.80				448.80	
4259	091.054.7650.011283	TGS ELP 054 NDU REPLACED 14" OF 2" CS MAIN AT 4520 HERCULES (EMERGENCY) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/20/20	6/1/20	Addition	106	20.47				20.47	
4260	091.054.7650.011283	TGS ELP 054 NDU REPLACED 14" OF 2" CS MAIN AT 4520 HERCULES (EMERGENCY) PARENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/20/20	12/1/20	Addition	106	441.60				441.60	

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4261	091.054.7650.011286	2" STEEL IP PIPE MAIN REPLACEMENT - 1001 WYATT DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/9/20	5/1/20	Addition	106	2,058.32				2,058.32	
4262	091.054.7650.011286	2" STEEL IP PIPE MAIN REPLACEMENT - 1001 WYATT DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/9/20	12/1/20	Addition	106	(1.12)				(1.12)	
4263	091.054.7650.011286	2" STEEL IP PIPE MAIN REPLACEMENT - 1001 WYATT DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/9/20	5/1/20	Addition	106	1,370.44				1,370.44	
4264	091.054.7650.011286	2" STEEL IP PIPE MAIN REPLACEMENT - 1001 WYATT DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/9/20	12/1/20	Addition	106	1.47				1.47	
4265	091.054.7650.011287	4" STEEL FLANGED VALVE REPLACEMENT - 5123 BRANON ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/6/20	5/1/20	Addition	106	2,162.45				2,162.45	
4266	091.054.7650.011287	4" STEEL FLANGED VALVE REPLACEMENT - 5123 BRANON ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/6/20	12/1/20	Addition	106	(3.51)				(3.51)	
4267	091.054.7650.011287	4" STEEL FLANGED VALVE REPLACEMENT - 5123 BRANON ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/6/20	5/1/20	Addition	106	3,602.34				3,602.34	
4268	091.054.7650.011287	4" STEEL FLANGED VALVE REPLACEMENT - 5123 BRANON ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/6/20	12/1/20	Addition	106	6.07				6.07	
4269	091.054.7650.011288	4" STEEL IP MAIN RETIREMENT - 4001 N. STANTON - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	10.44				10.44	
4270	091.054.7650.011288	4" STEEL IP MAIN RETIREMENT - 4001 N. STANTON - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	5/1/20	Addition	106	263.02				263.02	
4271	091.054.7650.011288	4" STEEL IP MAIN RETIREMENT - 4001 N. STANTON - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/7/20	10/1/20	Addition	106	1,539.21				1,539.21	
4272	091.054.7650.011290	2" STEEL IP PIPE MAIN REPLACEMENT - 8024 PARKLAND DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	5/1/20	Addition	106	743.35				743.35	
4273	091.054.7650.011290	2" STEEL IP PIPE MAIN REPLACEMENT - 8024 PARKLAND DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	5/1/20	Addition	106	442.51				442.51	
4274	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	5/1/20	Addition	106	1,524.11				1,524.11	
4275	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	7/1/20	Addition	106	1,558.06				1,558.06	
4276	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	8/1/20	Addition	106	734.74				734.74	
4277	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	9/1/20	Addition	106	5,743.23				5,743.23	
4278	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	10/1/20	Addition	106	(9,560.14)				(9,560.14)	
4279	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	10/1/20	Addition	101	10,618.25				10,618.25	
4280	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	5/1/20	Addition	106	453.61				453.61	
4281	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	7/1/20	Addition	106	463.74				463.74	

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4282	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	8/1/20	Addition	106	218.70				218.70	
4283	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	9/1/20	Addition	106	(1,135.28)				(1,135.28)	
4284	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/19/20	10/1/20	Addition	106	(0.77)				(0.77)	
4285	091.054.7650.011292	4" & 2" STEEL IP PIPE MAIN REPLACEMENT - 4014 PERA AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/29/20	8/1/20	Addition	106	16,032.08				16,032.08	
4286	091.054.7650.011292	4" & 2" STEEL IP PIPE MAIN REPLACEMENT - 4014 PERA AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/29/20	9/1/20	Addition	106	2,915.41				2,915.41	
4287	091.054.7650.011292	4" & 2" STEEL IP PIPE MAIN REPLACEMENT - 4014 PERA AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/29/20	10/1/20	Addition	106	3,937.00				3,937.00	
4288	091.054.7650.011292	4" & 2" STEEL IP PIPE MAIN REPLACEMENT - 4014 PERA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/29/20	8/1/20	Addition	106	11,430.55				11,430.55	
4289	091.054.7650.011292	4" & 2" STEEL IP PIPE MAIN REPLACEMENT - 4014 PERA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/29/20	9/1/20	Addition	106	1,669.77				1,669.77	
4290	091.054.7650.011292	4" & 2" STEEL IP PIPE MAIN REPLACEMENT - 4014 PERA AVE. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/29/20	10/1/20	Addition	106	2,254.85				2,254.85	
4291	091.054.7650.011293	2" STEEL IP PIPE MAIN REPLACEMENT - 139 CAROLINA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/19/20	11/1/20	Addition	106	2,675.57				2,675.57	
4292	091.054.7650.011293	2" STEEL IP PIPE MAIN REPLACEMENT - 139 CAROLINA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/19/20	12/1/20	Addition	106	(371.82)				(371.82)	
4293	091.054.7650.011293	2" STEEL IP PIPE MAIN REPLACEMENT - 139 CAROLINA DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/19/20	11/1/20	Addition	106	910.08				910.08	
4294	091.054.7650.011293	2" STEEL IP PIPE MAIN REPLACEMENT - 139 CAROLINA DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/19/20	12/1/20	Addition	106	449.95				449.95	
4295	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	7/1/20	Addition	106	5,647.31				5,647.31	
4296	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	10/1/20	Addition	106	6,406.03				6,406.03	
4297	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	11/1/20	Addition	106	2,076.20				2,076.20	
4298	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	12/1/20	Addition	106	816.80				816.80	
4299	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	7/1/20	Addition	106	5,713.32				5,713.32	
4300	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	10/1/20	Addition	106	11,318.11				11,318.11	
4301	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	11/1/20	Addition	106	1,310.64				1,310.64	
4302	091.054.7650.011294	6" STEEL FLANGED VALVE REPLACEMENT - 1401 HAWKINS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/2/20	12/1/20	Addition	106	1,310.64				1,310.64	

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4303	091.054.7650.011296	2" STEEL IP PIPE MAIN REPLACEMENT - 9800 BERMUDA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	10,416.96				10,416.96	
4304	091.054.7650.011296	2" STEEL IP PIPE MAIN REPLACEMENT - 9800 BERMUDA - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	1,550.11				1,550.11	
4305	091.054.7650.011298	2" STEEL IP PIPE MAIN REPLACEMENT - 1800 HAWKINS BLVD - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/24/20	7/1/20	Addition	106	9,786.71				9,786.71	
4306	091.054.7650.011298	2" STEEL IP PIPE MAIN REPLACEMENT - 1800 HAWKINS BLVD - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/24/20	9/1/20	Addition	106	253.78				253.78	
4307	091.054.7650.011298	2" STEEL IP PIPE MAIN REPLACEMENT - 1800 HAWKINS BLVD - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/24/20	12/1/20	Addition	106	2,819.71				2,819.71	
4308	091.054.7650.011298	2" STEEL IP PIPE MAIN REPLACEMENT - 1800 HAWKINS BLVD - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/24/20	7/1/20	Addition	106	1,941.83				1,941.83	
4309	091.054.7650.011298	2" STEEL IP PIPE MAIN REPLACEMENT - 1800 HAWKINS BLVD - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/24/20	9/1/20	Addition	106	50.35				50.35	
4310	091.054.7650.011298	2" STEEL IP PIPE MAIN REPLACEMENT - 1800 HAWKINS BLVD - EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/24/20	12/1/20	Addition	106	(714.70)				(714.70)	
4311	091.054.7650.011299	2" STEEL IP PIPE MAIN REPLACEMENT - 5213 CAROUSEL - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/19/20	11/1/20	Addition	106	4,181.88				4,181.88	
4312	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	6/1/20	Addition	106	78.17				78.17	
4313	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	7/1/20	Addition	106	1,101.22				1,101.22	
4314	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	9/1/20	Addition	106	(297.86)				(297.86)	
4315	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	10/1/20	Addition	106	(881.53)				(881.53)	
4316	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	10/1/20	Addition	101	647.80				647.80	
4317	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	6/1/20	Addition	106	46.55				46.55	
4318	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	7/1/20	Addition	106	655.44				655.44	
4319	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	9/1/20	Addition	106	359.22				359.22	
4320	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	10/1/20	Addition	106	(1,061.21)				(1,061.21)	
4321	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/19/20	10/1/20	Addition	101	1,294.94				1,294.94	
4322	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	7/1/20	Addition	106	791.53				791.53	
4323	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	9/1/20	Addition	106	1.11				1.11	

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4324	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	10/1/20	Addition	106	31.85				31.85	
4325	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	11/1/20	Addition	106	352.07				352.07	
4326	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	12/1/20	Addition	106	(6.79)				(6.79)	
4327	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	7/1/20	Addition	106	4,381.78				4,381.78	
4328	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	9/1/20	Addition	106	6.16				6.16	
4329	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	10/1/20	Addition	106	176.30				176.30	
4330	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	11/1/20	Addition	106	1,948.97				1,948.97	
4331	091.054.7650.011301	TGS ELP 054 8708 CATALPA MAN LINE RELOCATION VIA OFF SET EMER (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/10/20	12/1/20	Addition	106	(37.58)				(37.58)	
4332	091.054.7650.011302	4" STEEL IP PIPE MAIN REPLACEMENT - 200 S. PIEDRAS ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/16/20	7/1/20	Addition	106	7,162.85				7,162.85	
4333	091.054.7650.011302	4" STEEL IP PIPE MAIN REPLACEMENT - 200 S. PIEDRAS ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/16/20	8/1/20	Addition	106	103.07				103.07	
4334	091.054.7650.011302	4" STEEL IP PIPE MAIN REPLACEMENT - 200 S. PIEDRAS ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/16/20	12/1/20	Addition	106	1,108.49				1,108.49	
4335	091.054.7650.011302	4" STEEL IP PIPE MAIN REPLACEMENT - 200 S. PIEDRAS ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/16/20	7/1/20	Addition	106	1,301.36				1,301.36	
4336	091.054.7650.011302	4" STEEL IP PIPE MAIN REPLACEMENT - 200 S. PIEDRAS ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/16/20	8/1/20	Addition	106	4.07				4.07	
4337	091.054.7650.011302	4" STEEL IP PIPE MAIN REPLACEMENT - 200 S. PIEDRAS ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/16/20	12/1/20	Addition	106	(1,303.39)				(1,303.39)	
4338	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	7/1/20	Addition	106	540.16				540.16	
4339	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	9/1/20	Addition	106	219.58				219.58	
4340	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	11/1/20	Addition	106	16,350.44				16,350.44	
4341	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	12/1/20	Addition	106	(14,219.44)				(14,219.44)	
4342	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	7/1/20	Addition	106	2,306.99				2,306.99	
4343	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	9/1/20	Addition	106	48.48				48.48	
4344	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	11/1/20	Addition	106	3,609.37				3,609.37	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4345	091.054.7650.011303	4" STEEL IP PIPE MAIN REPLACEMENT - 1219 E. 9TH ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/25/20	12/1/20	Addition	106	9,371.52				9,371.52	
4346	091.054.7650.011304	2" STEEL IP PIPE MAIN REPLACEMENT - 300 WENDA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/14/20	7/1/20	Addition	106	1,813.55				1,813.55	
4347	091.054.7650.011304	2" STEEL IP PIPE MAIN REPLACEMENT - 300 WENDA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/14/20	10/1/20	Addition	106	1,744.59				1,744.59	
4348	091.054.7650.011304	2" STEEL IP PIPE MAIN REPLACEMENT - 300 WENDA DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/14/20	7/1/20	Addition	106	431.80				431.80	
4349	091.054.7650.011304	2" STEEL IP PIPE MAIN REPLACEMENT - 300 WENDA DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/14/20	10/1/20	Addition	106	415.40				415.40	
4350	091.054.7650.011305	2" STEEL IP PIPE MAIN REPLACEMENT - 5321 CHARL ANN - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/21/20	8/1/20	Addition	106	9,888.20				9,888.20	
4351	091.054.7650.011305	2" STEEL IP PIPE MAIN REPLACEMENT - 5321 CHARL ANN - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/21/20	10/1/20	Addition	106	(1,974.28)				(1,974.28)	
4352	091.054.7650.011306	2" STEEL IP PIPE MAIN REPLACEMENT - 6005 ISABELLA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/5/20	8/1/20	Addition	106	1,104.81				1,104.81	
4353	091.054.7650.011306	2" STEEL IP PIPE MAIN REPLACEMENT - 6005 ISABELLA - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/5/20	8/1/20	Addition	106	438.39				438.39	
4354	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	8/1/20	Addition	106	61,802.79				61,802.79	
4355	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	9/1/20	Addition	106	13,093.96				13,093.96	
4356	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	10/1/20	Addition	106	5,355.99				5,355.99	
4357	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	11/1/20	Addition	106	344.04				344.04	
4358	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	12/1/20	Addition	106	10,588.45				10,588.45	
4359	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	8/1/20	Addition	106	804.27				804.27	
4360	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	9/1/20	Addition	106	28.36				28.36	
4361	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	10/1/20	Addition	106	7.10				7.10	
4362	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	11/1/20	Addition	106	0.74				0.74	
4363	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	12/1/20	Addition	106	22.91				22.91	
4364	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	8/1/20	Addition	106	60,680.20				60,680.20	
4365	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	9/1/20	Addition	106	13,360.94				13,360.94	

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4366	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	10/1/20	Addition	106	3,348.97				3,348.97	
4367	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	11/1/20	Addition	106	351.06				351.06	
4368	091.054.7650.011307	TGS ELP 054 NDU-HILTON AVE 2" STL MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/12/20	12/1/20	Addition	106	10,804.38				10,804.38	
4369	091.054.7650.011308	TGS ELP 054 NDU-ALLEY BETWEEN FILLMORE AND TAYLOR AT 4808 DYER 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/29/20	7/1/20	Addition	106	8,528.90				8,528.90	
4370	091.054.7650.011308	TGS ELP 054 NDU-ALLEY BETWEEN FILLMORE AND TAYLOR AT 4808 DYER 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/29/20	8/1/20	Addition	106	3,471.71				3,471.71	
4371	091.054.7650.011308	TGS ELP 054 NDU-ALLEY BETWEEN FILLMORE AND TAYLOR AT 4808 DYER 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/29/20	9/1/20	Addition	106	1,341.94				1,341.94	
4372	091.054.7650.011308	TGS ELP 054 NDU-ALLEY BETWEEN FILLMORE AND TAYLOR AT 4808 DYER 2" STL MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/29/20	10/1/20	Addition	106	9,873.12				9,873.12	
4373	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	8/1/20	Addition	106	11,649.39				11,649.39	
4374	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	9/1/20	Addition	106	976.75				976.75	
4375	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	10/1/20	Addition	106	98.57				98.57	
4376	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	11/1/20	Addition	106	3,636.04				3,636.04	
4377	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	8/1/20	Addition	106	4,485.14				4,485.14	
4378	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	9/1/20	Addition	106	359.37				359.37	
4379	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	10/1/20	Addition	106	36.25				36.25	
4380	091.054.7650.011309	TGS ELP 054 NDU TRAWOOD AND GEORGE DIETER SECTION VALVE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/1/20	11/1/20	Addition	106	1,337.75				1,337.75	
4381	091.054.7650.011310	TGS ELP 059 NDU - REPLACE TRANSDUCERS - BORDER STEEL CITY GATE (7603-MR-0214)	397.0 Communication Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/27/20	8/1/20	Addition	106	6,565.94				6,565.94	
4382	091.054.7650.011310	TGS ELP 059 NDU - REPLACE TRANSDUCERS - BORDER STEEL CITY GATE (7603-MR-0214)	397.0 Communication Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/27/20	10/1/20	Addition	106	19,633.16				19,633.16	
4383	091.054.7650.011310	TGS ELP 059 NDU - REPLACE TRANSDUCERS - BORDER STEEL CITY GATE (7603-MR-0214)	397.0 Communication Equipment	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/27/20	12/1/20	Addition	106	211.74				211.74	
4384	091.054.7650.011311	TGS ELP 054 NDU 601 SUNLAND PARK MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/4/20	8/1/20	Addition	106	24,674.96				24,674.96	
4385	091.054.7650.011311	TGS ELP 054 NDU 601 SUNLAND PARK MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/4/20	12/1/20	Addition	106	(97.36)				(97.36)	
4386	091.054.7650.011313	2" STEEL IP PIPE MAIN REPLACEMENT - 6028 CABRILLO DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/24/20	8/1/20	Addition	106	2,309.95				2,309.95	

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4387	091.054.7650.011313	2" STEEL IP PIPE MAIN REPLACEMENT - 6028 CABRILLO DR. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/24/20	8/1/20	Addition	106	858.37				858.37	
4388	091.054.7650.011314	2" PE IP PIPE MAIN REPLACEMENT - 412 LECHUGILLA CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/28/20	9/1/20	Addition	106	295.38				295.38	
4389	091.054.7650.011314	2" PE IP PIPE MAIN REPLACEMENT - 412 LECHUGILLA CT. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/28/20	11/1/20	Addition	106	4,256.10				4,256.10	
4390	091.054.7650.011316	4" STEEL IP PIPE MAIN REPLACEMENT - 1310 N. ZARAGOZA/GEORGE DIETER - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/8/20	8/1/20	Addition	106	5,985.15				5,985.15	
4391	091.054.7650.011316	4" STEEL IP PIPE MAIN REPLACEMENT - 1310 N. ZARAGOZA/GEORGE DIETER - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/8/20	10/1/20	Addition	106	410.82				410.82	
4392	091.054.7650.011316	4" STEEL IP PIPE MAIN REPLACEMENT - 1310 N. ZARAGOZA/GEORGE DIETER - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/8/20	8/1/20	Addition	106	2,890.48				2,890.48	
4393	091.054.7650.011316	4" STEEL IP PIPE MAIN REPLACEMENT - 1310 N. ZARAGOZA/GEORGE DIETER - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/8/20	10/1/20	Addition	106	151.17				151.17	
4394	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	8/1/20	Addition	106	6,429.16				6,429.16	
4395	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	9/1/20	Addition	106	172.98				172.98	
4396	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	10/1/20	Addition	106	501.72				501.72	
4397	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	12/1/20	Addition	106	534.15				534.15	
4398	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	8/1/20	Addition	106	7,585.62				7,585.62	
4399	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	9/1/20	Addition	106	230.63				230.63	
4400	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	10/1/20	Addition	106	898.59				898.59	
4401	091.054.7650.011317	TGS ELP 054 NDU- 6145 QUAIL MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/17/20	12/1/20	Addition	106	712.18				712.18	
4402	091.054.7650.011318	TGS ELP 054 NDU CUBA MAIN REPLACEMENT (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/20/20	8/1/20	Addition	106	11,927.33				11,927.33	
4403	091.054.7650.011318	TGS ELP 054 NDU CUBA MAIN REPLACEMENT (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/20/20	10/1/20	Addition	106	166.38				166.38	
4404	091.054.7650.011318	TGS ELP 054 NDU CUBA MAIN REPLACEMENT (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/20/20	12/1/20	Addition	106	(2,280.37)				(2,280.37)	
4405	091.054.7650.011318	TGS ELP 054 NDU CUBA MAIN REPLACEMENT (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/20/20	8/1/20	Addition	106	1,592.85				1,592.85	
4406	091.054.7650.011318	TGS ELP 054 NDU CUBA MAIN REPLACEMENT (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/20/20	10/1/20	Addition	106	26.74				26.74	
4407	091.054.7650.011318	TGS ELP 054 NDU CUBA MAIN REPLACEMENT (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/20/20	12/1/20	Addition	106	2,876.40				2,876.40	

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4408	091.054.7650.011321	2" STEEL IP PIPE MAIN REPLACEMENT - 6328 WIELAND WAY - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	4,322.18				4,322.18	
4409	091.054.7650.011321	2" STEEL IP PIPE MAIN REPLACEMENT - 6328 WIELAND WAY - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	1,715.19				1,715.19	
4410	091.054.7650.011322	2" STEEL STOP VALVE REPLACEMENT - 5118 CORNELL - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/1/20	10/1/20	Addition	106	585.33				585.33	
4411	091.054.7650.011323	TGS ELP 054 NDU 6110 TESUQUE MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/26/20	8/1/20	Addition	106	104.73				104.73	
4412	091.054.7650.011323	TGS ELP 054 NDU 6110 TESUQUE MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/26/20	9/1/20	Addition	106	8.72				8.72	
4413	091.054.7650.011323	TGS ELP 054 NDU 6110 TESUQUE MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/26/20	10/1/20	Addition	106	6.14				6.14	
4414	091.054.7650.011323	TGS ELP 054 NDU 6110 TESUQUE MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/26/20	8/1/20	Addition	106	1,915.32				1,915.32	
4415	091.054.7650.011323	TGS ELP 054 NDU 6110 TESUQUE MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/26/20	9/1/20	Addition	106	159.41				159.41	
4416	091.054.7650.011323	TGS ELP 054 NDU 6110 TESUQUE MAIN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	8/26/20	10/1/20	Addition	106	112.40				112.40	
4417	091.054.7650.011325	2" STEEL IP PIPE MAIN REPLACEMENT - 6346 CHERBOURG - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/8/20	9/1/20	Addition	106	3,389.88				3,389.88	
4418	091.054.7650.011325	2" STEEL IP PIPE MAIN REPLACEMENT - 6346 CHERBOURG - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/8/20	9/1/20	Addition	106	100.92				100.92	
4419	091.054.7650.011325	2" STEEL IP PIPE MAIN REPLACEMENT - 6346 CHERBOURG - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/8/20	9/1/20	Addition	106	8,313.29				8,313.29	
4420	091.054.7650.011327	TGS ELP 054 NDU 4" MAIN REPLACEMENT AT 51 N. HAMMETT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	9/1/20	Addition	106	989.22				989.22	
4421	091.054.7650.011327	TGS ELP 054 NDU 4" MAIN REPLACEMENT AT 51 N. HAMMETT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	10/1/20	Addition	106	1,169.96				1,169.96	
4422	091.054.7650.011327	TGS ELP 054 NDU 4" MAIN REPLACEMENT AT 51 N. HAMMETT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	11/1/20	Addition	106	337.91				337.91	
4423	091.054.7650.011328	2" STEEL IP PIPE MAIN REPLACEMENT - 657 DE VARGAS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/4/20	9/1/20	Addition	106	3,051.24				3,051.24	
4424	091.054.7650.011329	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT SAN MARCIAL ST.AND COPPER AVE. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	9/1/20	Addition	106	6,164.51				6,164.51	
4425	091.054.7650.011329	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT SAN MARCIAL ST.AND COPPER AVE. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	10/1/20	Addition	106	1,000.50				1,000.50	
4426	091.054.7650.011329	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT SAN MARCIAL ST.AND COPPER AVE. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	11/1/20	Addition	106	8,873.40				8,873.40	
4427	091.054.7650.011329	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT SAN MARCIAL ST.AND COPPER AVE. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	12/1/20	Addition	106	(11,534.34)				(11,534.34)	
4428	091.054.7650.011329	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT SAN MARCIAL ST.AND COPPER AVE. (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/10/20	12/1/20	Addition	106	9,331.15				9,331.15	

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4429	091.054.7650.011331	TGS ELP 04 NDU 4" MAIN AND VALVE REPLACEMENT AT 2217 ANISE DR. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/29/20	10/1/20	Addition	106	1,991.25				1,991.25	
4430	091.054.7650.011331	TGS ELP 04 NDU 4" MAIN AND VALVE REPLACEMENT AT 2217 ANISE DR. (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/29/20	11/1/20	Addition	106	693.84				693.84	
4431	091.054.7650.011333	TGS ELP 054 NDU MOJAVE AT ARLINGTON MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/21/20	9/1/20	Addition	106	3,477.09				3,477.09	
4432	091.054.7650.011333	TGS ELP 054 NDU MOJAVE AT ARLINGTON MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/21/20	10/1/20	Addition	106	626.55				626.55	
4433	091.054.7650.011333	TGS ELP 054 NDU MOJAVE AT ARLINGTON MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/21/20	11/1/20	Addition	106	490.23				490.23	
4434	091.054.7650.011333	TGS ELP 054 NDU MOJAVE AT ARLINGTON MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/21/20	12/1/20	Addition	106	631.30				631.30	
4435	091.054.7650.011334	1" STEEL IP PIPE MAIN REPLACEMENT - 805 BURGESS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	7,495.42				7,495.42	
4436	091.054.7650.011334	1" STEEL IP PIPE MAIN REPLACEMENT - 805 BURGESS - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/4/20	12/1/20	Addition	106	237.98				237.98	
4437	091.054.7650.011335	TGS ELP 054 NDU 4" PE MAIN RELOCATED ON 6500 AIRPORT AND AIRWAY VIA OFF SET (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/21/20	9/1/20	Addition	106	1,068.27				1,068.27	
4438	091.054.7650.011338	2" STEEL IP PIPE MAIN REPLACEMENT - 138 ELDER RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/7/20	10/1/20	Addition	106	6,033.42				6,033.42	
4439	091.054.7650.011339	1 1/4" STEEL IP PIPE MAIN REPLACEMENT - 1215 SAN MARCIAL ST. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/2/20	10/1/20	Addition	106	2,210.18				2,210.18	
4440	091.054.7650.011339	1 1/4" STEEL IP PIPE MAIN REPLACEMENT - 1215 SAN MARCIAL ST. - EMERGENCY (PARENT)	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/2/20	10/1/20	Addition	106	472.87				472.87	
4441	091.054.7650.011341	TGS ELP 054 NDU 713 LA PAZ 2 1/2" MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	10/1/20	Addition	106	2,682.87				2,682.87	
4442	091.054.7650.011341	TGS ELP 054 NDU 713 LA PAZ 2 1/2" MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	11/1/20	Addition	106	351.88				351.88	
4443	091.054.7650.011346	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 4008 COMANCHE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	10/1/20	Addition	106	184.13				184.13	
4444	091.054.7650.011346	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 4008 COMANCHE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	11/1/20	Addition	106	224.83				224.83	
4445	091.054.7650.011346	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 4008 COMANCHE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	10/1/20	Addition	106	109.59				109.59	
4446	091.054.7650.011346	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 4008 COMANCHE	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	11/1/20	Addition	106	133.86				133.86	
4447	091.054.7650.011346	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 4008 COMANCHE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	10/1/20	Addition	106	1,519.59				1,519.59	
4448	091.054.7650.011346	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 4008 COMANCHE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/26/20	11/1/20	Addition	106	1,855.79				1,855.79	
4449	091.054.7650.011348	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 100 SANTA ROSA	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/10/20	11/1/20	Addition	106	1,902.01				1,902.01	

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4450	091.054.7650.011349	TGS ELP 054 NDU 2" MAIN AND SERVICE REPLACEMENT AT 909 ARGENTINA	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/10/20	11/1/20	Addition	106	459.73				459.73	
4451	091.054.7650.011349	TGS ELP 054 NDU 2" MAIN AND SERVICE REPLACEMENT AT 909 ARGENTINA	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/10/20	12/1/20	Addition	106	305.90				305.90	
4452	091.054.7650.011349	TGS ELP 054 NDU 2" MAIN AND SERVICE REPLACEMENT AT 909 ARGENTINA	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/10/20	11/1/20	Addition	106	3,782.36				3,782.36	
4453	091.054.7650.011349	TGS ELP 054 NDU 2" MAIN AND SERVICE REPLACEMENT AT 909 ARGENTINA	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/10/20	12/1/20	Addition	106	2,380.91				2,380.91	
4454	091.054.7650.011350	TGS ELP 054 NDU 4" MAIN AND SERVICE REPLACEMENT AT 606 RADFORD	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/13/20	11/1/20	Addition	106	2,071.30				2,071.30	
4455	091.054.7650.011350	TGS ELP 054 NDU 4" MAIN AND SERVICE REPLACEMENT AT 606 RADFORD	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/13/20	12/1/20	Addition	106	1,219.00				1,219.00	
4456	091.054.7650.011351	TGS ELP 054 NDU 2" MAIN AND SERVICE REPLACEMENT AT 5400 YANDELL DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/23/20	11/1/20	Addition	106	3,804.69				3,804.69	
4457	091.054.7650.011351	TGS ELP 054 NDU 2" MAIN AND SERVICE REPLACEMENT AT 5400 YANDELL DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/23/20	12/1/20	Addition	106	1,039.44				1,039.44	
4458	091.054.7650.011352	TGS ELP 054 NDU 2" MAIN AND SERVICE REPLACEMENT AT 5201 YANDELL DR.	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/30/20	11/1/20	Addition	106	2,457.06				2,457.06	
4459	091.054.7650.011354	TGS ELP 054 NDU 2" MAIN REPLACEMENT AT 720 VILLA ANTIGUA	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/30/20	12/1/20	Addition	106	1,376.66				1,376.66	
4460	091.054.7650.011356	TGS ELP 054 NDU 3401 ABERDEEN 4" STL MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/15/20	12/1/20	Addition	106	1,433.18				1,433.18	
4461	091.054.7650.011356	TGS ELP 054 NDU 3401 ABERDEEN 4" STL MAIN REPLACEMENT	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/15/20	12/1/20	Addition	106	1,582.06				1,582.06	
4462	091.054.7650.011363	TGS ELP 054 NDU 4" LP MAIN AND SERVICE REPLACEMENT AT ALLEY BETWEEN MENPHIS AND NASHVILLE-EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/28/20	12/1/20	Addition	106	6,045.66				6,045.66	
4463	091.054.7650.011363	TGS ELP 054 NDU 4" LP MAIN AND SERVICE REPLACEMENT AT ALLEY BETWEEN MENPHIS AND NASHVILLE-EMERGENCY	376.9 Cathodic Protection	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/28/20	12/1/20	Addition	106	3,204.90				3,204.90	
4464	091.054.7650.011365	2" STEEL P PIPE MAIN RETIREMENT - 301 E. SAN ANTONIO - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/31/20	12/1/20	Addition	106	811.17				811.17	
4465	091.054.7650.011366	4" STEEL IP PIPE MAIN & 4" STEEL VALVE REPLACEMENT - 5115 EL PASO DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/31/20	12/1/20	Addition	106	7,708.80				7,708.80	
4466	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(80.43)				(80.43)	Note A
4467	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	20.57				20.57	Note A
4468	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(80.43)				(80.43)	Note A
4469	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	101	321.71				321.71	Note A
4470	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	20.55				20.55	Note A

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4471	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(80.43)				(80.43)	Note A
4472	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.2 Comm Service Line	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	20.57				20.57	Note A
4473	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/20	Addition	106	(80.42)				(80.42)	Note A
4474	091.054.7651.005100	BLANKET REPLACEMENT SERVICES	380.4 Yard Lines-Customer	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/20	Addition	106	20.57				20.57	Note A
4475	091.055.7044.010002	TGS ELP 055 NDP - PELLICANO RELOCATING 850' OF 4" CP HP MAIN (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/9/20	3/1/20	Addition	106	209,031.36				209,031.36	
4476	091.055.7044.010002	TGS ELP 055 NDP - PELLICANO RELOCATING 850' OF 4" CP HP MAIN (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/9/20	6/1/20	Addition	106	(209,031.36)				(209,031.36)	
4477	091.055.7044.010002	TGS ELP 055 NDP - PELLICANO RELOCATING 850' OF 4" CP HP MAIN (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/9/20	6/1/20	Addition	101	209,031.36				209,031.36	
4478	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	12/12/19	1/1/20	Addition	106	197,765.53				197,765.53	
4479	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	12/12/19	2/1/20	Addition	106	562.81				562.81	
4480	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	12/12/19	3/1/20	Addition	106	(177.65)				(177.65)	
4481	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	12/12/19	5/1/20	Addition	106	1,873.31				1,873.31	
4482	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	12/12/19	6/1/20	Addition	106	(584,377.61)				(584,377.61)	
4483	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	12/12/19	6/1/20	Addition	101	584,377.61				584,377.61	
4484	091.055.7650.010223	(IP) N. MESA I-10 RELOCATION (TXDOT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/24/16	12/1/20	Addition	101	167,401.69				167,401.69	
4485	091.055.7650.010223	(IP) N. MESA I-10 RELOCATION (TXDOT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/24/16	12/1/20	Addition	101	2,849.47				2,849.47	
4486	091.055.7650.010223	(IP) N. MESA I-10 RELOCATION (TXDOT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/24/16	12/1/20	Addition	101	9,031.01				9,031.01	
4487	091.055.7650.010267	TGS ELP 055 NDP - CS LOOP 375 BORDER HIGHWAY WEST RELOCATION ADJUSTMENT CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/19/17	2/1/20	Addition	106	621.07				621.07	
4488	091.055.7650.010267	TGS ELP 055 NDP - CS LOOP 375 BORDER HIGHWAY WEST RELOCATION ADJUSTMENT CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/19/17	3/1/20	Addition	106	3,309.87				3,309.87	
4489	091.055.7650.010267	TGS ELP 055 NDP - CS LOOP 375 BORDER HIGHWAY WEST RELOCATION ADJUSTMENT CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/19/17	4/1/20	Addition	106	(200.18)				(200.18)	
4490	091.055.7650.010267	TGS ELP 055 NDP - CS LOOP 375 BORDER HIGHWAY WEST RELOCATION ADJUSTMENT CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/19/17	10/1/20	Addition	106	(139,920.81)				(139,920.81)	
4491	091.055.7650.010267	TGS ELP 055 NDP - CS LOOP 375 BORDER HIGHWAY WEST RELOCATION ADJUSTMENT CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/19/17	10/1/20	Addition	101	139,049.65				139,049.65	

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4492	091.055.7650.010267	TGS ELP 055 NDP - CS LOOP 375 BORDER HIGHWAY WEST RELOCATION ADJUSTMENT CIP GOV RELOC	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/19/17	10/1/20	Addition	101	871.16				871.16	
4493	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	12/8/17	1/1/20	Addition	101	(236.19)				(236.19)	
4494	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	12/8/17	1/1/20	Addition	101	(20.35)				(20.35)	
4495	091.055.7650.010277	TGS ELP 055 NDP - CS 5,090' CORTEZ DR. (PAISANO TO FLOWER) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	12/8/17	1/1/20	Addition	101	(74.64)				(74.64)	
4496	091.055.7650.010278	TGS ELP 055 NDP - CS 3920' DOLAN DIP GOV RELOC (PAISANO - SAGRADO)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/4/17	1/1/20	Addition	101	(626.88)				(626.88)	
4497	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	5/1/20	Addition	106	5,563.88				5,563.88	
4498	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	6/1/20	Addition	106	(50,098.66)				(50,098.66)	
4499	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	6/1/20	Addition	101	44,642.20				44,642.20	
4500	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	5/1/20	Addition	106	674.58				674.58	
4501	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	6/1/20	Addition	106	(150.06)				(150.06)	
4502	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	6/1/20	Addition	101	244.35				244.35	
4503	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	5/1/20	Addition	106	(24,902.19)				(24,902.19)	
4504	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	6/1/20	Addition	106	(6,536.55)				(6,536.55)	
4505	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/20/17	6/1/20	Addition	101	11,898.72				11,898.72	
4506	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	5/1/20	Addition	106	(42,694.08)				(42,694.08)	
4507	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	6/1/20	Addition	106	(42,822.49)				(42,822.49)	
4508	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	6/1/20	Addition	101	40,012.28				40,012.28	
4509	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	5/1/20	Addition	106	51.17				51.17	
4510	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	6/1/20	Addition	106	(965.66)				(965.66)	
4511	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	6/1/20	Addition	101	541.25				541.25	
4512	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	5/1/20	Addition	106	(8,341.44)				(8,341.44)	

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4513	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	6/1/20	Addition	106	(71,696.38)				(71,696.38)	
4514	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/14/18	6/1/20	Addition	101	74,931.00				74,931.00	
4515	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/21/17	6/1/20	Addition	106	(65,560.53)				(65,560.53)	
4516	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/21/17	6/1/20	Addition	101	67,266.31				67,266.31	
4517	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/21/17	6/1/20	Addition	106	(299.52)				(299.52)	
4518	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/21/17	6/1/20	Addition	101	1,084.23				1,084.23	
4519	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/21/17	6/1/20	Addition	106	(93,944.99)				(93,944.99)	
4520	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/21/17	6/1/20	Addition	101	91,454.50				91,454.50	
4521	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	2/6/18	2/1/20	Addition	106	(52,190.41)				(52,190.41)	
4522	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	2/6/18	2/1/20	Addition	101	52,579.93				52,579.93	
4523	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	2/6/18	2/1/20	Addition	106	(234.59)				(234.59)	
4524	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	2/6/18	2/1/20	Addition	101	462.62				462.62	
4525	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	2/6/18	2/1/20	Addition	106	(6,211.14)				(6,211.14)	
4526	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	2/6/18	2/1/20	Addition	101	5,593.59				5,593.59	
4527	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	1/1/20	Addition	106	3,974.34				3,974.34	
4528	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	5/1/20	Addition	106	(334,110.54)				(334,110.54)	
4529	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	6/1/20	Addition	106	(279,231.91)				(279,231.91)	
4530	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	6/1/20	Addition	101	278,476.45				278,476.45	
4531	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	1/1/20	Addition	106	0.67				0.67	
4532	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	5/1/20	Addition	106	3,003.26				3,003.26	
4533	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	6/1/20	Addition	106	(4,311.74)				(4,311.74)	

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4534	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	6/1/20	Addition	101	8,176.09				8,176.09	
4535	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	1/1/20	Addition	106	264.76				264.76	
4536	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	5/1/20	Addition	106	37,656.43				37,656.43	
4537	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	6/1/20	Addition	106	(80,401.89)				(80,401.89)	
4538	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	3/15/18	6/1/20	Addition	101	77,293.00				77,293.00	
4539	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	1/22/18	4/1/20	Addition	106	37.73				37.73	
4540	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	1/22/18	4/1/20	Addition	106	(2.74)				(2.74)	
4541	091.055.7650.010303	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	1/22/18	4/1/20	Addition	106	(34.99)				(34.99)	
4542	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	2/1/20	Addition	106	186,335.87				186,335.87	
4543	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	3/1/20	Addition	106	79.88				79.88	
4544	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	5/1/20	Addition	106	58,902.56				58,902.56	
4545	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	106	(245,318.31)				(245,318.31)	
4546	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	101	245,349.37				245,349.37	
4547	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	2/1/20	Addition	106	173.55				173.55	
4548	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	3/1/20	Addition	106	0.07				0.07	
4549	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	5/1/20	Addition	106	1,116.87				1,116.87	
4550	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	106	(1,290.49)				(1,290.49)	
4551	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	101	3,842.34				3,842.34	
4552	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	2/1/20	Addition	106	134,203.65				134,203.65	
4553	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	3/1/20	Addition	106	57.52				57.52	
4554	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	5/1/20	Addition	106	142,015.64				142,015.64	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4555	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	106	(276,276.81)				(276,276.81)	
4556	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	101	273,693.90				273,693.90	
4557	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	1/1/20	Addition	106	1,415.47				1,415.47	
4558	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	2/1/20	Addition	106	89.26				89.26	
4559	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	3/1/20	Addition	106	(28.30)				(28.30)	
4560	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	5/1/20	Addition	106	844.81				844.81	
4561	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	6/1/20	Addition	106	400.34				400.34	
4562	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	7/1/20	Addition	106	71,400.72				71,400.72	
4563	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	8/1/20	Addition	106	(247,116.85)				(247,116.85)	
4564	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	8/1/20	Addition	101	249,940.37				249,940.37	
4565	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	1/1/20	Addition	106	1.50				1.50	
4566	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	2/1/20	Addition	106	0.24				0.24	
4567	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	3/1/20	Addition	106	(0.10)				(0.10)	
4568	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	5/1/20	Addition	106	12.16				12.16	
4569	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	6/1/20	Addition	106	2.95				2.95	
4570	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	7/1/20	Addition	106	(255.10)				(255.10)	
4571	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	8/1/20	Addition	106	(371.19)				(371.19)	
4572	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	8/1/20	Addition	101	849.49				849.49	
4573	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	1/1/20	Addition	106	969.48				969.48	
4574	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	2/1/20	Addition	106	59.56				59.56	
4575	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	3/1/20	Addition	106	(18.64)				(18.64)	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4576	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	5/1/20	Addition	106	448.12				448.12	
4577	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	6/1/20	Addition	106	244.84				244.84	
4578	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	7/1/20	Addition	106	(56,255.32)				(56,255.32)	
4579	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	8/1/20	Addition	106	(59,277.15)				(59,277.15)	
4580	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	4/4/18	8/1/20	Addition	101	55,975.33				55,975.33	
4581	091.055.7650.010313	TGS ELP 055 NDP - CS 1162' UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/12/19	2/1/20	Addition	106	(290,046.71)				(290,046.71)	
4582	091.055.7650.010313	TGS ELP 055 NDP - CS 1162' UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/12/19	2/1/20	Addition	101	294,956.00				294,956.00	
4583	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/12/19	2/1/20	Addition	106	(55.86)				(55.86)	
4584	091.055.7650.010313	TGS ELP 055 NDP - CS 1162' UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/12/19	2/1/20	Addition	106	(43,252.56)				(43,252.56)	
4585	091.055.7650.010313	TGS ELP 055 NDP - CS 1162' UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/12/19	2/1/20	Addition	101	38,399.13				38,399.13	
4586	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	2/1/20	Addition	106	6,139.74				6,139.74	
4587	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	3/1/20	Addition	106	(1,326.30)				(1,326.30)	
4588	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	5/1/20	Addition	106	10,798.91				10,798.91	
4589	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	6/1/20	Addition	106	(76,507.71)				(76,507.71)	
4590	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	6/1/20	Addition	101	82,358.64				82,358.64	
4591	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	2/1/20	Addition	106	15.74				15.74	
4592	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	3/1/20	Addition	106	(7.05)				(7.05)	
4593	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	5/1/20	Addition	106	381.98				381.98	
4594	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	6/1/20	Addition	106	(731.36)				(731.36)	
4595	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	6/1/20	Addition	101	1,807.34				1,807.34	
4596	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	2/1/20	Addition	106	10,785.78				10,785.78	

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4597	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	3/1/20	Addition	106	(2,237.95)				(2,237.95)	
4598	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	5/1/20	Addition	106	13,754.63				13,754.63	
4599	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	6/1/20	Addition	106	(124,628.40)				(124,628.40)	
4600	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/6/18	6/1/20	Addition	101	117,701.49				117,701.49	
4601	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	4/1/20	Addition	106	326.78				326.78	
4602	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	106	(291,911.32)				(291,911.32)	
4603	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	101	211,387.11				211,387.11	
4604	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	4/1/20	Addition	106	(2.17)				(2.17)	
4605	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	106	(230.36)				(230.36)	
4606	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	101	856.47				856.47	
4607	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	4/1/20	Addition	106	(22.22)				(22.22)	
4608	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	106	(20,114.02)				(20,114.02)	
4609	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	101	27,934.02				27,934.02	
4610	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	4/1/20	Addition	106	68.86				68.86	
4611	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	106	(68,324.24)				(68,324.24)	
4612	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/10/18	8/1/20	Addition	101	163,452.78				163,452.78	
4613	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/31/18	4/1/20	Addition	106	(356.27)				(356.27)	
4614	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	221,035.34				221,035.34	
4615	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	4/1/20	Addition	106	7,600.90				7,600.90	
4616	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	5/1/20	Addition	106	204.35				204.35	
4617	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	6/1/20	Addition	106	319.29				319.29	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4618	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	8/1/20	Addition	106	149.51				149.51	
4619	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	312.41				312.41	
4620	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	4/1/20	Addition	106	7.49				7.49	
4621	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	5/1/20	Addition	106	0.19				0.19	
4622	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	6/1/20	Addition	106	0.29				0.29	
4623	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	8/1/20	Addition	106	0.19				0.19	
4624	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	182,062.66				182,062.66	
4625	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	4/1/20	Addition	106	6,113.77				6,113.77	
4626	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	5/1/20	Addition	106	164.35				164.35	
4627	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	6/1/20	Addition	106	256.82				256.82	
4628	091.055.7650.010317	TGS ELP 055 NDP - CS 2666' BS 125' PE 28' - LINDEN ST & TOBIN ST (ALAMEDA-DUNNE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	8/1/20	Addition	106	120.25				120.25	
4629	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Industrial	6/14/19	1/1/20	Addition	106	(16,248.57)				(16,248.57)	
4630	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Industrial	6/14/19	5/1/20	Addition	106	26,466.32				26,466.32	
4631	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Industrial	6/14/19	6/1/20	Addition	106	(188,976.44)				(188,976.44)	
4632	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Industrial	6/14/19	6/1/20	Addition	101	188,976.44				188,976.44	
4633	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	11/27/18	9/1/20	Addition	106	(449,471.81)				(449,471.81)	
4634	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	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	11/27/18	9/1/20	Addition	101	530,930.41				530,930.41	
4635	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	5/1/20	Addition	106	(29,965.74)				(29,965.74)	
4636	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	6/1/20	Addition	106	(264,966.91)				(264,966.91)	
4637	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	6/1/20	Addition	101	266,013.74				266,013.74	
4638	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	5/1/20	Addition	106	818.95				818.95	

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4639	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	6/1/20	Addition	106	(1,496.90)				(1,496.90)	
4640	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	6/1/20	Addition	101	3,599.34				3,599.34	
4641	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	5/1/20	Addition	106	107,887.10				107,887.10	
4642	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	6/1/20	Addition	106	(252,724.62)				(252,724.62)	
4643	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/15/19	6/1/20	Addition	101	249,575.35				249,575.35	
4644	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	1/1/20	Addition	106	3,685.59				3,685.59	
4645	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	3/1/20	Addition	106	338.72				338.72	
4646	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	4/1/20	Addition	106	2,233.44				2,233.44	
4647	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	7/1/20	Addition	106	7,250.56				7,250.56	
4648	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	9/1/20	Addition	106	805.45				805.45	
4649	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	1/1/20	Addition	106	1.35				1.35	
4650	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	3/1/20	Addition	106	0.14				0.14	
4651	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	4/1/20	Addition	106	31.67				31.67	
4652	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	7/1/20	Addition	106	2.65				2.65	
4653	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	9/1/20	Addition	106	0.30				0.30	
4654	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	1/1/20	Addition	106	1,998.74				1,998.74	
4655	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	3/1/20	Addition	106	183.69				183.69	
4656	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	4/1/20	Addition	106	1,246.57				1,246.57	
4657	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	7/1/20	Addition	106	3,932.04				3,932.04	
4658	091.055.7650.010323	TGS ELP 055 NDP - CS 3065' GLENWOOD REPL (DELTA-670' N OF ALAMEDA) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/19/19	9/1/20	Addition	106	436.81				436.81	
4659	091.055.7650.010324	TGS ELP 055 NDP - CS 1993' BROWN ST. MAIN REPLACEMENT (FROM ALLEY N. OF ARIZONA TO WYOMING)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/5/19	4/1/20	Addition	106	282,826.91				282,826.91	

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4660	091.055.7650.010324	TGS ELP 055 NDP - CS 1993' BROWN ST. MAIN REPLACEMENT (FROM ALLEY N. OF ARIZONA TO WYOMING)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/5/19	4/1/20	Addition	106	1,174.69				1,174.69	
4661	091.055.7650.010324	TGS ELP 055 NDP - CS 1993' BROWN ST. MAIN REPLACEMENT (FROM ALLEY N. OF ARIZONA TO WYOMING)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/5/19	4/1/20	Addition	106	51,603.38				51,603.38	
4662	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	4/1/20	Addition	106	53,267.53				53,267.53	
4663	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	5/1/20	Addition	106	172.64				172.64	
4664	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	12/1/20	Addition	106	(53,440.17)				(53,440.17)	
4665	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	12/1/20	Addition	101	55,647.80				55,647.80	
4666	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	4/1/20	Addition	106	421.50				421.50	
4667	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	5/1/20	Addition	106	11.07				11.07	
4668	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	12/1/20	Addition	106	(432.57)				(432.57)	
4669	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	12/1/20	Addition	101	511.13				511.13	
4670	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	4/1/20	Addition	106	42,151.80				42,151.80	
4671	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	5/1/20	Addition	106	48.55				48.55	
4672	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	12/1/20	Addition	106	(42,200.35)				(42,200.35)	
4673	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/21/19	12/1/20	Addition	101	39,914.16				39,914.16	
4674	091.055.7650.010329	6" PE IP PIPE MAIN RELOCATION - EASTLAKE BLVD. & COVINGTON RIDGE WAY - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/16/18	8/1/20	Addition	106	(1,718.18)				(1,718.18)	
4675	091.055.7650.010329	6" PE IP PIPE MAIN RELOCATION - EASTLAKE BLVD. & COVINGTON RIDGE WAY - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/16/18	8/1/20	Addition	101	1,978.10				1,978.10	
4676	091.055.7650.010330	ASCARATE WASTEWAY CANAL CROSSING REPLACEMENTP	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/30/20	3/1/20	Addition	106	94,766.11				94,766.11	
4677	091.055.7650.010330	ASCARATE WASTEWAY CANAL CROSSING REPLACEMENTP	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/30/20	10/1/20	Addition	106	341.83				341.83	
4678	091.055.7650.010330	ASCARATE WASTEWAY CANAL CROSSING REPLACEMENTP	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/30/20	3/1/20	Addition	106	1,363.52				1,363.52	
4679	091.055.7650.010330	ASCARATE WASTEWAY CANAL CROSSING REPLACEMENTP	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/30/20	10/1/20	Addition	106	3.71				3.71	
4680	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	1/1/20	Addition	106	(812.72)				(812.72)	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4681	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	6/1/20	Addition	106	(25,909.66)				(25,909.66)	
4682	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	6/1/20	Addition	101	33,182.84				33,182.84	
4683	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	1/1/20	Addition	106	(21.18)				(21.18)	
4684	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	6/1/20	Addition	106	(276.98)				(276.98)	
4685	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	6/1/20	Addition	101	1,408.97				1,408.97	
4686	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	1/1/20	Addition	106	(209.18)				(209.18)	
4687	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/11/19	6/1/20	Addition	106	(8,405.17)				(8,405.17)	
4688	091.055.7650.010333	TGS ELP 055 NDP - PE 3450' - MONTANA AVE CIP (E OF LOOP 375) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/12/19	8/1/20	Addition	106	296,789.85				296,789.85	
4689	091.055.7650.010333	TGS ELP 055 NDP - PE 3450' - MONTANA AVE CIP (E OF LOOP 375) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/12/19	11/1/20	Addition	106	4,520.73				4,520.73	
4690	091.055.7650.010333	TGS ELP 055 NDP - PE 3450' - MONTANA AVE CIP (E OF LOOP 375) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/12/19	12/1/20	Addition	106	954.57				954.57	
4691	091.055.7650.010333	TGS ELP 055 NDP - PE 3450' - MONTANA AVE CIP (E OF LOOP 375) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/12/19	8/1/20	Addition	106	274.81				274.81	
4692	091.055.7650.010333	TGS ELP 055 NDP - PE 3450' - MONTANA AVE CIP (E OF LOOP 375) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/12/19	11/1/20	Addition	106	3.80				3.80	
4693	091.055.7650.010333	TGS ELP 055 NDP - PE 3450' - MONTANA AVE CIP (E OF LOOP 375) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/12/19	12/1/20	Addition	106	1.17				1.17	
4694	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	1/1/20	Addition	106	228.44				228.44	
4695	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	5/1/20	Addition	106	1,009.10				1,009.10	
4696	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	6/1/20	Addition	106	81.82				81.82	
4697	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	7/1/20	Addition	106	452.27				452.27	
4698	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	10/1/20	Addition	106	(187,083.07)				(187,083.07)	
4699	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	10/1/20	Addition	101	193,130.58				193,130.58	
4700	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	1/1/20	Addition	106	0.20				0.20	
4701	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	5/1/20	Addition	106	1.04				1.04	

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4702	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	6/1/20	Addition	106	0.08				0.08	
4703	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	7/1/20	Addition	106	0.43				0.43	
4704	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	10/1/20	Addition	106	(917.36)				(917.36)	
4705	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	10/1/20	Addition	101	4,458.60				4,458.60	
4706	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	1/1/20	Addition	106	164.43				164.43	
4707	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	5/1/20	Addition	106	726.34				726.34	
4708	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	6/1/20	Addition	106	58.90				58.90	
4709	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	7/1/20	Addition	106	325.54				325.54	
4710	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	10/1/20	Addition	106	(133,601.99)				(133,601.99)	
4711	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/3/19	10/1/20	Addition	101	124,013.24				124,013.24	
4712	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	4/1/20	Addition	106	381,956.37				381,956.37	
4713	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	5/1/20	Addition	106	70.95				70.95	
4714	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	10/1/20	Addition	106	(5,705.07)				(5,705.07)	
4715	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	11/1/20	Addition	106	551.43				551.43	
4716	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	4/1/20	Addition	106	207.13				207.13	
4717	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	5/1/20	Addition	106	0.01				0.01	
4718	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	10/1/20	Addition	106	(89.47)				(89.47)	
4719	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	11/1/20	Addition	106	(7.70)				(7.70)	
4720	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	4/1/20	Addition	106	37,629.05				37,629.05	
4721	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	5/1/20	Addition	106	3.82				3.82	
4722	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	10/1/20	Addition	106	(10,356.33)				(10,356.33)	

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4723	091.055.7650.010336	TGS ELP 055 NDP - CS 2032' BS 1146' TERAMAR REPLACEMENT (RIPLEY-OSBORN DR) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/15/19	11/1/20	Addition	106	(351.55)				(351.55)	
4724	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	2/1/20	Addition	106	248,547.02				248,547.02	
4725	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	3/1/20	Addition	106	15,664.87				15,664.87	
4726	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	4/1/20	Addition	106	13,115.42				13,115.42	
4727	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	5/1/20	Addition	106	6,721.22				6,721.22	
4728	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	6/1/20	Addition	106	5,294.12				5,294.12	
4729	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	12/1/20	Addition	106	277.46				277.46	
4730	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	2/1/20	Addition	106	472.32				472.32	
4731	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	3/1/20	Addition	106	15.71				15.71	
4732	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	4/1/20	Addition	106	13.16				13.16	
4733	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	5/1/20	Addition	106	6.74				6.74	
4734	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	6/1/20	Addition	106	5.27				5.27	
4735	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	12/1/20	Addition	106	(6.23)				(6.23)	
4736	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	2/1/20	Addition	106	124,445.41				124,445.41	
4737	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	3/1/20	Addition	106	8,216.28				8,216.28	
4738	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	4/1/20	Addition	106	6,879.09				6,879.09	
4739	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	5/1/20	Addition	106	3,525.31				3,525.31	
4740	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	6/1/20	Addition	106	2,776.79				2,776.79	
4741	091.055.7650.010337	TGS ELP 055 NDP - CS 2200 PARK HILL REPL (RIDGECREST TO RIDGECREST)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/7/20	12/1/20	Addition	106	216.08				216.08	
4742	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	7/1/20	Addition	106	120,397.54				120,397.54	
4743	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	8/1/20	Addition	106	118.23				118.23	

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4744	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	9/1/20	Addition	106	14,350.05				14,350.05	
4745	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	10/1/20	Addition	106	7,223.50				7,223.50	
4746	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	11/1/20	Addition	106	257.84				257.84	
4747	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	12/1/20	Addition	106	(142,347.16)				(142,347.16)	
4748	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	12/1/20	Addition	101	139,923.14				139,923.14	
4749	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/1/20	12/1/20	Addition	101	2,424.02				2,424.02	
4750	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	3/1/20	Addition	106	0.14				0.14	
4751	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	4/1/20	Addition	106	(0.06)				(0.06)	
4752	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	10/1/20	Addition	106	(116.72)				(116.72)	
4753	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	12/1/20	Addition	106	(2.62)				(2.62)	
4754	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	3/1/20	Addition	106	176.32				176.32	
4755	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	4/1/20	Addition	106	(251.53)				(251.53)	
4756	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	10/1/20	Addition	106	14,251.71				14,251.71	
4757	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	11/1/20	Addition	106	(400.47)				(400.47)	
4758	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	12/1/20	Addition	106	(58,493.53)				(58,493.53)	
4759	091.055.7650.010340	8TH ST. CROSSING (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	8/16/19	12/1/20	Addition	101	58,496.15				58,496.15	
4760	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	2/1/20	Addition	106	(197,527.76)				(197,527.76)	
4761	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	2/1/20	Addition	101	194,335.53				194,335.53	
4762	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	6/1/20	Addition	101	14,366.14				14,366.14	
4763	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	2/1/20	Addition	106	(5,596.82)				(5,596.82)	
4764	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	2/1/20	Addition	101	13,413.66				13,413.66	

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4765	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	6/1/20	Addition	101	991.58				991.58	
4766	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	2/1/20	Addition	106	(101,465.34)				(101,465.34)	
4767	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	2/1/20	Addition	101	96,840.73				96,840.73	
4768	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	12/16/19	6/1/20	Addition	101	7,158.90				7,158.90	
4769	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	1/1/20	Addition	106	287.41				287.41	
4770	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	6/1/20	Addition	106	(34,270.42)				(34,270.42)	
4771	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	6/1/20	Addition	101	71,851.33				71,851.33	
4772	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	1/1/20	Addition	106	2.95				2.95	
4773	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	6/1/20	Addition	106	(403.01)				(403.01)	
4774	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	6/1/20	Addition	101	1,079.22				1,079.22	
4775	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	1/1/20	Addition	106	492.31				492.31	
4776	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	6/1/20	Addition	106	(56,151.22)				(56,151.22)	
4777	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/10/19	6/1/20	Addition	101	55,240.46				55,240.46	
4778	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	8/1/20	Addition	106	124,791.63				124,791.63	
4779	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	9/1/20	Addition	106	16,966.74				16,966.74	
4780	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	10/1/20	Addition	106	24,551.90				24,551.90	
4781	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	11/1/20	Addition	106	30,903.17				30,903.17	
4782	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	8/1/20	Addition	106	79.81				79.81	
4783	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	9/1/20	Addition	106	4.82				4.82	
4784	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	10/1/20	Addition	106	89.43				89.43	
4785	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	11/1/20	Addition	106	9.06				9.06	

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4786	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	8/1/20	Addition	106	70,709.44				70,709.44	
4787	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	9/1/20	Addition	106	9,788.84				9,788.84	
4788	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	10/1/20	Addition	106	11,786.40				11,786.40	
4789	091.055.7650.010343	TGS ELP 055 NDP - CS 2047' ROBINSON AVE CIP PH 2B (COFFIN-PIEDMONT) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/29/20	11/1/20	Addition	106	17,821.59				17,821.59	
4790	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	37,432.34				37,432.34	
4791	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	1,000.96				1,000.96	
4792	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	2,208.17				2,208.17	
4793	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	(22.60)				(22.60)	
4794	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	9/1/20	Addition	106	962.54				962.54	
4795	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	(82.63)				(82.63)	
4796	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	699.25				699.25	
4797	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	2.13				2.13	
4798	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	4.71				4.71	
4799	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	(0.03)				(0.03)	
4800	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	9/1/20	Addition	106	2.04				2.04	
4801	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	(9.78)				(9.78)	
4802	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	59,701.04				59,701.04	
4803	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	1,705.19				1,705.19	
4804	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	3,761.75				3,761.75	
4805	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	(38.48)				(38.48)	
4806	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	9/1/20	Addition	106	1,639.72				1,639.72	

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4807	091.055.7650.010345	TGS ELP 055 NDP - BS 1060 HOLLY REPLACEMENT (MONTECITO TO MAUER) (2019 AWP Q3)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	(77.67)				(77.67)	
4808	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/17/19	6/1/20	Addition	106	1,699.32				1,699.32	
4809	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/17/19	8/1/20	Addition	106	(598.93)				(598.93)	
4810	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/17/19	9/1/20	Addition	106	(34,782.59)				(34,782.59)	
4811	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/17/19	9/1/20	Addition	101	34,787.74				34,787.74	
4812	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. EMERGENCY (PARENT)	379.0 Meas & Reg Stat Eq-City	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/17/19	6/1/20	Addition	106	(1,850.60)				(1,850.60)	
4813	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. EMERGENCY (PARENT)	379.0 Meas & Reg Stat Eq-City	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	7/17/19	9/1/20	Addition	106	(5.15)				(5.15)	
4814	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	3/1/20	Addition	106	84,978.13				84,978.13	
4815	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	4/1/20	Addition	106	55,198.96				55,198.96	
4816	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	5/1/20	Addition	106	2,052.80				2,052.80	
4817	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	6/1/20	Addition	106	1,580.91				1,580.91	
4818	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	7/1/20	Addition	106	369.83				369.83	
4819	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	9/1/20	Addition	106	361.90				361.90	
4820	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	10/1/20	Addition	106	364.54				364.54	
4821	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	11/1/20	Addition	106	7,722.29				7,722.29	
4822	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	3/1/20	Addition	106	661.59				661.59	
4823	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	4/1/20	Addition	106	110.75				110.75	
4824	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	5/1/20	Addition	106	4.12				4.12	
4825	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	6/1/20	Addition	106	3.18				3.18	
4826	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	7/1/20	Addition	106	0.74				0.74	
4827	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	9/1/20	Addition	106	0.72				0.72	

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4828	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	10/1/20	Addition	106	0.73				0.73	
4829	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	11/1/20	Addition	106	15.49				15.49	
4830	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	3/1/20	Addition	106	38,911.28				38,911.28	
4831	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	4/1/20	Addition	106	28,005.26				28,005.26	
4832	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	5/1/20	Addition	106	1,041.46				1,041.46	
4833	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	6/1/20	Addition	106	802.08				802.08	
4834	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	7/1/20	Addition	106	187.63				187.63	
4835	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	9/1/20	Addition	106	183.61				183.61	
4836	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	10/1/20	Addition	106	184.95				184.95	
4837	091.055.7650.010347	TGS ELP 055 NDP - CS 1360' DAVIS RD CIP (ROSEWAY-WINCHESTER) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/7/20	11/1/20	Addition	106	3,917.91				3,917.91	
4838	091.055.7650.010348	MAIN REPLACEMENT VIA OFFSET AT INTERSECTION OF GEORGE ORR RD. & YVONNE CT. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/2/19	7/1/20	Addition	106	891.77				891.77	
4839	091.055.7650.010348	MAIN REPLACEMENT VIA OFFSET AT INTERSECTION OF GEORGE ORR RD. & YVONNE CT. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/2/19	8/1/20	Addition	106	(16.01)				(16.01)	
4840	091.055.7650.010348	MAIN REPLACEMENT VIA OFFSET AT INTERSECTION OF GEORGE ORR RD. & YVONNE CT. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/2/19	12/1/20	Addition	106	(17,627.78)				(17,627.78)	
4841	091.055.7650.010348	MAIN REPLACEMENT VIA OFFSET AT INTERSECTION OF GEORGE ORR RD. & YVONNE CT. - EMERGENCY (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	10/2/19	12/1/20	Addition	106	18,929.58				18,929.58	
4842	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	35,155.04				35,155.04	
4843	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	6,153.55				6,153.55	
4844	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	19,256.12				19,256.12	
4845	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	25,832.93				25,832.93	
4846	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	10/1/20	Addition	106	327.72				327.72	
4847	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	11/1/20	Addition	106	1,328.51				1,328.51	
4848	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	536.08				536.08	

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4849	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(51.33)				(51.33)	
4850	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	47.53				47.53	
4851	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	79.30				79.30	
4852	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	10/1/20	Addition	106	1.02				1.02	
4853	091.055.7650.010349	TGS ELP 055 NDU - TXDOT I-110 LATTA RELOCATION	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	11/1/20	Addition	106	4.12				4.12	
4854	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	101,066.13				101,066.13	
4855	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	3/1/20	Addition	106	(1,815.53)				(1,815.53)	
4856	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	4/1/20	Addition	106	1,816.27				1,816.27	
4857	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	5/1/20	Addition	106	2,669.45				2,669.45	
4858	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	6/1/20	Addition	106	4,824.89				4,824.89	
4859	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	12/1/20	Addition	106	(108,561.21)				(108,561.21)	
4860	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	12/1/20	Addition	101	112,640.69				112,640.69	
4861	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	385.60				385.60	
4862	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	3/1/20	Addition	106	(7.71)				(7.71)	
4863	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	4/1/20	Addition	106	0.90				0.90	
4864	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	5/1/20	Addition	106	1.59				1.59	
4865	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	6/1/20	Addition	106	2.37				2.37	
4866	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	12/1/20	Addition	106	(382.75)				(382.75)	
4867	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	12/1/20	Addition	101	955.36				955.36	
4868	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	88,165.74				88,165.74	
4869	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	3/1/20	Addition	106	(1,574.76)				(1,574.76)	

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4870	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	4/1/20	Addition	106	1,654.92				1,654.92	
4871	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	5/1/20	Addition	106	2,429.80				2,429.80	
4872	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	6/1/20	Addition	106	4,396.28				4,396.28	
4873	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	12/1/20	Addition	106	(95,071.98)				(95,071.98)	
4874	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	12/1/20	Addition	101	90,419.89				90,419.89	
4875	091.055.7650.010352	TGS ELP 055 NDU - ALICIA DR AND DELTA DR REPLACEMENT - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	16,167.83				16,167.83	
4876	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	90,966.25				90,966.25	
4877	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(7,496.89)				(7,496.89)	
4878	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	12,473.60				12,473.60	
4879	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	5/1/20	Addition	106	87.92				87.92	
4880	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	7,943.36				7,943.36	
4881	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	5,801.22				5,801.22	
4882	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	8,552.77				8,552.77	
4883	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	573.04				573.04	
4884	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(7.92)				(7.92)	
4885	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	13.18				13.18	
4886	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	5/1/20	Addition	106	0.10				0.10	
4887	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	8.39				8.39	
4888	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	7.21				7.21	
4889	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	9.05				9.05	
4890	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	53,261.92				53,261.92	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4891	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(4,523.50)				(4,523.50)	
4892	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	7,526.39				7,526.39	
4893	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	5/1/20	Addition	106	53.03				53.03	
4894	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	4,792.91				4,792.91	
4895	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	3,496.68				3,496.68	
4896	091.055.7650.010353	TGS ELP 055 NDP-CS 1935 LOWD AVE. MAIN LINE REPLACEMENT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	5,160.59				5,160.59	
4897	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	5/1/20	Addition	106	57,698.51				57,698.51	
4898	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	6/1/20	Addition	106	57,928.44				57,928.44	
4899	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	8/1/20	Addition	106	3,423.37				3,423.37	
4900	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	9/1/20	Addition	106	11,571.93				11,571.93	
4901	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	10/1/20	Addition	106	19,982.28				19,982.28	
4902	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	11/1/20	Addition	106	9,051.56				9,051.56	
4903	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	12/1/20	Addition	106	25,588.37				25,588.37	
4904	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	5/1/20	Addition	106	925.58				925.58	
4905	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	6/1/20	Addition	106	153.67				153.67	
4906	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	8/1/20	Addition	106	9.07				9.07	
4907	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	9/1/20	Addition	106	30.67				30.67	
4908	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	10/1/20	Addition	106	52.99				52.99	
4909	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	11/1/20	Addition	106	24.01				24.01	
4910	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	12/1/20	Addition	106	67.86				67.86	
4911	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	5/1/20	Addition	106	6,958.76				6,958.76	

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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 (l)	Adjs Related to Last Rate Case or Prior GRIPS (m)	Adjs Current Grip: Miscoded Plant (n)	Adjs Current GRIP: Meals & Hotels (o)	Adjusted TYE Project Activity Cost (p)	Comments (q)
4912	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	6/1/20	Addition	106	7,439.61				7,439.61	
4913	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	8/1/20	Addition	106	439.66				439.66	
4914	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	9/1/20	Addition	106	1,486.16				1,486.16	
4915	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	10/1/20	Addition	106	2,566.27				2,566.27	
4916	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	11/1/20	Addition	106	1,162.47				1,162.47	
4917	091.055.7650.010354	TGS ELP 055 NDP - CS 1687' EDNA ST. C.I.P. (ALICIA-LISBON) GOV RELOC PHASE 2	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/6/20	12/1/20	Addition	106	3,286.26				3,286.26	
4918	091.055.7650.010355	TGS ELP 055 NDP - PELLICANO 900' IP PE MAIN LINE EXTENSION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	2/1/20	Addition	106	128,758.45				128,758.45	
4919	091.055.7650.010355	TGS ELP 055 NDP - PELLICANO 900' IP PE MAIN LINE EXTENSION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/25/20	10/1/20	Addition	106	458.32				458.32	
4920	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	174,610.31				174,610.31	
4921	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(5,423.39)				(5,423.39)	
4922	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	5/1/20	Addition	106	5,583.14				5,583.14	
4923	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	12,736.75				12,736.75	
4924	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	27,600.80				27,600.80	
4925	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	9/1/20	Addition	106	212.20				212.20	
4926	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	10/1/20	Addition	106	6,076.56				6,076.56	
4927	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	14,142.25				14,142.25	
4928	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	511.12				511.12	
4929	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(20.07)				(20.07)	
4930	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	5/1/20	Addition	106	4.73				4.73	
4931	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	10.78				10.78	
4932	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	23.34				23.34	

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4933	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	9/1/20	Addition	106	0.18				0.18	
4934	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	10/1/20	Addition	106	5.15				5.15	
4935	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	11.95				11.95	
4936	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	247,969.35				247,969.35	
4937	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(7,643.11)				(7,643.11)	
4938	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	5/1/20	Addition	106	8,091.77				8,091.77	
4939	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	18,459.69				18,459.69	
4940	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	8/1/20	Addition	106	40,002.50				40,002.50	
4941	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	9/1/20	Addition	106	307.54				307.54	
4942	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	10/1/20	Addition	106	8,806.90				8,806.90	
4943	091.055.7650.010356	TGS ELP 055 NDP - CS 2,210' EDNA ST CIP PH 1 (FRANCIS-CONCEPCION) GOV RELOC PHASE 1 P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	20,496.69				20,496.69	
4944	091.055.7650.010358	TGS ELP 055 NDU-MAIN AND SERVICE LINE RELOCATION AT ENCINO(PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	3,279.19				3,279.19	
4945	091.055.7650.010358	TGS ELP 055 NDU-MAIN AND SERVICE LINE RELOCATION AT ENCINO(PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	172.40				172.40	
4946	091.055.7650.010358	TGS ELP 055 NDU-MAIN AND SERVICE LINE RELOCATION AT ENCINO(PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	16,864.80				16,864.80	
4947	091.055.7650.010358	TGS ELP 055 NDU-MAIN AND SERVICE LINE RELOCATION AT ENCINO(PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	6/1/20	Addition	106	886.66				886.66	
4948	091.055.7650.010360	MAIN RELOCATION VIA OFFSET AT INTERSECTION OF DONIPHAN DR. & FRONTERA RD. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	23,703.27				23,703.27	
4949	091.055.7650.010360	MAIN RELOCATION VIA OFFSET AT INTERSECTION OF DONIPHAN DR. & FRONTERA RD. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	(1,658.95)				(1,658.95)	
4950	091.055.7650.010360	MAIN RELOCATION VIA OFFSET AT INTERSECTION OF DONIPHAN DR. & FRONTERA RD. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	450.45				450.45	
4951	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	6/1/20	Addition	106	171,780.27				171,780.27	
4952	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	7/1/20	Addition	106	18,506.73				18,506.73	
4953	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	9/1/20	Addition	106	17,037.03				17,037.03	

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4954	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	10/1/20	Addition	106	215.48				215.48	
4955	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	11/1/20	Addition	106	121,050.01				121,050.01	
4956	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	12/1/20	Addition	106	35,147.68				35,147.68	
4957	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	6/1/20	Addition	106	30,838.59				30,838.59	
4958	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	7/1/20	Addition	106	3,524.05				3,524.05	
4959	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	9/1/20	Addition	106	3,244.12				3,244.12	
4960	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	10/1/20	Addition	106	1,421.48				1,421.48	
4961	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	11/1/20	Addition	106	23,050.33				23,050.33	
4962	091.055.7650.010361	TGS ELP 055 NDP - CS 2290' SCHUSTER AVE IP REPLACEMENT (HAWTHORNE-CAMPBELL) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/26/20	12/1/20	Addition	106	6,692.80				6,692.80	
4963	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	21,423.36				21,423.36	
4964	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	25,952.54				25,952.54	
4965	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	288.90				288.90	
4966	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	7,028.41				7,028.41	
4967	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	7,435.07				7,435.07	
4968	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	9,886.16				9,886.16	
4969	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	3/1/20	Addition	106	11,048.09				11,048.09	
4970	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	4/1/20	Addition	106	122.99				122.99	
4971	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	7/1/20	Addition	106	2,992.03				2,992.03	
4972	091.055.7650.010362	TGS ELP 055 NDU - MILLS REPLACEMENT - EMERGENCY PROJECT (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	3,165.14				3,165.14	
4973	091.055.7650.010363	TGS ELP 055 NDU - WOOSTER LN RELOCATION - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	7,080.25				7,080.25	
4974	091.055.7650.010363	TGS ELP 055 NDU - WOOSTER LN RELOCATION - EMERGENCY PROJECT (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	2,284.63				2,284.63	

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4975	091.055.7650.010363	TGS ELP 055 NDU - WOOSTER LN RELOCATION - EMERGENCY PROJECT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	2/1/20	Addition	106	2,144.00				2,144.00	
4976	091.055.7650.010363	TGS ELP 055 NDU - WOOSTER LN RELOCATION - EMERGENCY PROJECT (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/27/20	12/1/20	Addition	106	(2,126.36)				(2,126.36)	
4977	091.055.7650.010364	TGS ELP 055 NDU - DE VARGAS DR AND CORTEZ DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/1/20	5/1/20	Addition	106	3,706.92				3,706.92	
4978	091.055.7650.010364	TGS ELP 055 NDU - DE VARGAS DR AND CORTEZ DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/1/20	6/1/20	Addition	106	69.81				69.81	
4979	091.055.7650.010364	TGS ELP 055 NDU - DE VARGAS DR AND CORTEZ DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/1/20	8/1/20	Addition	106	1,310.59				1,310.59	
4980	091.055.7650.010364	TGS ELP 055 NDU - DE VARGAS DR AND CORTEZ DR CONFLICTS - EMERGENCY PROJECT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/1/20	5/1/20	Addition	106	55,780.72				55,780.72	
4981	091.055.7650.010364	TGS ELP 055 NDU - DE VARGAS DR AND CORTEZ DR CONFLICTS - EMERGENCY PROJECT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/1/20	6/1/20	Addition	106	1,076.76				1,076.76	
4982	091.055.7650.010364	TGS ELP 055 NDU - DE VARGAS DR AND CORTEZ DR CONFLICTS - EMERGENCY PROJECT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/1/20	8/1/20	Addition	106	20,220.45				20,220.45	
4983	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/3/20	1/1/20	Addition	106	2,881.56				2,881.56	
4984	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/3/20	9/1/20	Addition	106	1,402.99				1,402.99	
4985	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/3/20	10/1/20	Addition	106	(4,284.55)				(4,284.55)	
4986	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/3/20	10/1/20	Addition	101	4,287.39				4,287.39	
4987	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/3/20	1/1/20	Addition	106	1,318.96				1,318.96	
4988	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/3/20	9/1/20	Addition	106	(1,316.12)				(1,316.12)	
4989	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	1/3/20	10/1/20	Addition	106	(2.84)				(2.84)	
4990	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	2/1/20	Addition	106	8,186.98				8,186.98	
4991	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	3/1/20	Addition	106	(572.20)				(572.20)	
4992	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	4/1/20	Addition	106	(1,127.51)				(1,127.51)	
4993	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	106	34,458.86				34,458.86	
4994	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	9/1/20	Addition	106	415.45				415.45	
4995	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	10/1/20	Addition	106	(41,361.58)				(41,361.58)	

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4996	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	10/1/20	Addition	101	41,145.88				41,145.88	
4997	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	2/1/20	Addition	106	570.33				570.33	
4998	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	3/1/20	Addition	106	(39.84)				(39.84)	
4999	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	4/1/20	Addition	106	(98.69)				(98.69)	
5000	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	6/1/20	Addition	106	356.72				356.72	
5001	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	9/1/20	Addition	106	(493.79)				(493.79)	
5002	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	10/1/20	Addition	106	(294.73)				(294.73)	
5003	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION-UNIVERSITY DR. (UTEF)-EMERGENCY (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	2/6/20	10/1/20	Addition	101	510.43				510.43	
5004	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	4/1/20	Addition	106	78,978.51				78,978.51	
5005	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	6/1/20	Addition	106	2,324.10				2,324.10	
5006	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	7/1/20	Addition	106	39,342.25				39,342.25	
5007	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	10/1/20	Addition	106	7,456.51				7,456.51	
5008	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	4/1/20	Addition	106	9,535.48				9,535.48	
5009	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	6/1/20	Addition	106	294.97				294.97	
5010	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	7/1/20	Addition	106	4,993.32				4,993.32	
5011	091.055.7650.010368	TGS ELP 055 NDU 4" CONVAIR MAIN RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	4/14/20	10/1/20	Addition	106	946.37				946.37	
5012	091.055.7650.010369	TGS ELP NDU 055 - 4" PE IP PIPE MAIN RELOCATION VIA OFFSET - 5610 DELTA DR. - EMERGENCY	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/14/20	3/1/20	Addition	106	3,569.84				3,569.84	
5013	091.055.7650.010369	TGS ELP NDU 055 - 4" PE IP PIPE MAIN RELOCATION VIA OFFSET - 5610 DELTA DR. - EMERGENCY	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/14/20	9/1/20	Addition	106	131.92				131.92	
5014	091.055.7650.010369	TGS ELP NDU 055 - 4" PE IP PIPE MAIN RELOCATION VIA OFFSET - 5610 DELTA DR. - EMERGENCY	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/14/20	12/1/20	Addition	106	216.03				216.03	
5015	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	6/1/20	Addition	106	32,052.50				32,052.50	
5016	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	7/1/20	Addition	106	21,256.12				21,256.12	

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5017	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	8/1/20	Addition	106	9,824.01				9,824.01	
5018	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	9/1/20	Addition	106	3,379.47				3,379.47	
5019	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	10/1/20	Addition	106	70,460.51				70,460.51	
5020	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	11/1/20	Addition	106	12,215.63				12,215.63	
5021	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	6/1/20	Addition	106	607.13				607.13	
5022	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	7/1/20	Addition	106	103.48				103.48	
5023	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	8/1/20	Addition	106	47.84				47.84	
5024	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	9/1/20	Addition	106	16.45				16.45	
5025	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	10/1/20	Addition	106	343.04				343.04	
5026	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	11/1/20	Addition	106	59.47				59.47	
5027	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	6/1/20	Addition	106	20,801.55				20,801.55	
5028	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	7/1/20	Addition	106	14,065.17				14,065.17	
5029	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	8/1/20	Addition	106	6,500.56				6,500.56	
5030	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	9/1/20	Addition	106	2,236.20				2,236.20	
5031	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	10/1/20	Addition	106	46,623.71				46,623.71	
5032	091.055.7650.010370	TGS ELP NDP - CS 395' STEVENS ALLEY CIP (BETWEEN RUSSELL ST & STEVENS ST/N. OF LINCOLN AVE) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/5/20	11/1/20	Addition	106	8,083.08				8,083.08	
5033	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	374.2 Land Rights	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	5/1/20	Addition	106	2,000.00				2,000.00	
5034	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	3/1/20	Addition	106	41,171.30				41,171.30	
5035	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	4/1/20	Addition	106	9,193.33				9,193.33	
5036	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	5/1/20	Addition	106	440.93				440.93	
5037	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	6/1/20	Addition	106	3,833.28				3,833.28	

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5038	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	8/1/20	Addition	106	4,419.18				4,419.18	
5039	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	9/1/20	Addition	106	7,270.22				7,270.22	
5040	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	3/1/20	Addition	106	429.80				429.80	
5041	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	4/1/20	Addition	106	(37.77)				(37.77)	
5042	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	5/1/20	Addition	106	1.57				1.57	
5043	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	6/1/20	Addition	106	(9.66)				(9.66)	
5044	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	8/1/20	Addition	106	15.80				15.80	
5045	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	9/1/20	Addition	106	25.99				25.99	
5046	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	3/1/20	Addition	106	10,951.18				10,951.18	
5047	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	4/1/20	Addition	106	8,349.22				8,349.22	
5048	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	5/1/20	Addition	106	264.72				264.72	
5049	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	6/1/20	Addition	106	3,227.19				3,227.19	
5050	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	8/1/20	Addition	106	2,652.97				2,652.97	
5051	091.055.7650.010371	TGS 055 NDP - RIO VISTA RD. YSLA LATERAL CROSSING REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	3/23/20	9/1/20	Addition	106	4,364.54				4,364.54	
5052	091.055.7650.010372	TGS ELP 055 NDU 4" PE MAIN RELOCATION VIA OFFSET AT VISTA DEL ESTE AND SANTIESTEBAN (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	5/1/20	Addition	106	514.72				514.72	
5053	091.055.7650.010374	TGS ELP 055 NDU 103' CS MERCHANT AVE. AT HAWKINS ST. MAIN REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/15/20	5/1/20	Addition	106	13,729.14				13,729.14	
5054	091.055.7650.010374	TGS ELP 055 NDU 103' CS MERCHANT AVE. AT HAWKINS ST. MAIN REPLACEMENT P	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/15/20	7/1/20	Addition	106	582.98				582.98	
5055	091.055.7650.010374	TGS ELP 055 NDU 103' CS MERCHANT AVE. AT HAWKINS ST. MAIN REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/15/20	5/1/20	Addition	106	520.26				520.26	
5056	091.055.7650.010374	TGS ELP 055 NDU 103' CS MERCHANT AVE. AT HAWKINS ST. MAIN REPLACEMENT P	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/15/20	7/1/20	Addition	106	4.42				4.42	
5057	091.055.7650.010374	TGS ELP 055 NDU 103' CS MERCHANT AVE. AT HAWKINS ST. MAIN REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/15/20	5/1/20	Addition	106	649.86				649.86	
5058	091.055.7650.010374	TGS ELP 055 NDU 103' CS MERCHANT AVE. AT HAWKINS ST. MAIN REPLACEMENT P	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/15/20	7/1/20	Addition	106	27.86				27.86	

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5059	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	8/1/20	Addition	106	160,045.92				160,045.92	
5060	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	9/1/20	Addition	106	27,422.30				27,422.30	
5061	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	10/1/20	Addition	106	24,362.38				24,362.38	
5062	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	11/1/20	Addition	106	69,175.83				69,175.83	
5063	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	12/1/20	Addition	106	10,138.98				10,138.98	
5064	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	8/1/20	Addition	106	388.89				388.89	
5065	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	9/1/20	Addition	106	60.45				60.45	
5066	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	10/1/20	Addition	106	53.70				53.70	
5067	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	11/1/20	Addition	106	152.48				152.48	
5068	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	12/1/20	Addition	106	80.17				80.17	
5069	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	8/1/20	Addition	106	41,059.14				41,059.14	
5070	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	9/1/20	Addition	106	7,309.99				7,309.99	
5071	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	10/1/20	Addition	106	6,494.30				6,494.30	
5072	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	11/1/20	Addition	106	18,440.28				18,440.28	
5073	091.055.7650.010376	TGS ELP 055 NDP - 6" CS IP MAIN REPL. N. MESA DR. & BRENTWOOD DR. - CROSSING - 055 (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/18/20	12/1/20	Addition	106	133.52				133.52	
5074	091.055.7650.010377	TGS ELP 055 NDP - CS 2,025 YARBROUGH DR AND INDEPENDENCE DR REPLACEMENT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	12/4/20	12/1/20	Addition	106	77,696.50				77,696.50	
5075	091.055.7650.010377	TGS ELP 055 NDP - CS 2,025 YARBROUGH DR AND INDEPENDENCE DR REPLACEMENT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	12/4/20	12/1/20	Addition	106	89,526.88				89,526.88	
5076	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	8/1/20	Addition	106	43,424.10				43,424.10	
5077	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	9/1/20	Addition	106	2,862.15				2,862.15	
5078	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	10/1/20	Addition	106	4,168.09				4,168.09	
5079	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	11/1/20	Addition	106	1,304.57				1,304.57	

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5080	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	12/1/20	Addition	106	443.67				443.67	
5081	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	8/1/20	Addition	106	13,740.96				13,740.96	
5082	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	9/1/20	Addition	106	1,167.91				1,167.91	
5083	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	10/1/20	Addition	106	1,700.85				1,700.85	
5084	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	11/1/20	Addition	106	532.33				532.33	
5085	091.055.7650.010378	TGS ELP 055 NDP - CS 535' DELTA & MANNY MARTINEZ REPLACEMENT	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/11/20	12/1/20	Addition	106	181.05				181.05	
5086	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	5/1/20	Addition	106	3,050.88				3,050.88	
5087	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	6/1/20	Addition	106	372.41				372.41	
5088	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	9/1/20	Addition	106	8.44				8.44	
5089	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	5/1/20	Addition	106	1,519.38				1,519.38	
5090	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	6/1/20	Addition	106	59.13				59.13	
5091	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	9/1/20	Addition	106	81.97				81.97	
5092	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	5/1/20	Addition	106	23,127.33				23,127.33	
5093	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	6/1/20	Addition	106	2,872.81				2,872.81	
5094	091.055.7650.010379	TGS ELP 055 NDU-MARFIL 2" CS MAIN RELOCATION VIA OFFSET (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	5/29/20	9/1/20	Addition	106	33.30				33.30	
5095	091.055.7650.010382	TGS ELP 055 NDP-3" CS IP MAIN REPL. N. MESA DR. & CROWN POINT DR. (CROSSING ONLY) PH1-055 (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	12/4/20	12/1/20	Addition	106	267,636.47				267,636.47	
5096	091.055.7650.010382	TGS ELP 055 NDP-3" CS IP MAIN REPL. N. MESA DR. & CROWN POINT DR. (CROSSING ONLY) PH1-055 (PARENT)	376.9 Catholic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	12/4/20	12/1/20	Addition	106	1,197.40				1,197.40	
5097	091.055.7650.010383	TGS ELP 055 NDU-CORTEZ MAIN RELOCATION VIA OFFSET	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/15/20	6/1/20	Addition	106	1,829.87				1,829.87	
5098	091.055.7650.010383	TGS ELP 055 NDU-CORTEZ MAIN RELOCATION VIA OFFSET	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/15/20	6/1/20	Addition	106	1,568.42				1,568.42	
5099	091.055.7650.010384	TGS ELP 055 NDU JAMES MAIN AND SERVICE RELOCATION (PARENT)EMER	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/18/20	6/1/20	Addition	106	3,113.28				3,113.28	
5100	091.055.7650.010384	TGS ELP 055 NDU JAMES MAIN AND SERVICE RELOCATION (PARENT)EMER	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/18/20	6/1/20	Addition	106	6,719.92				6,719.92	

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5101	091.055.7650.010385	TXDOT - 1895 N. ZARAGOZA OFFSET	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/17/20	6/1/20	Addition	106	13,098.79				13,098.79	
5102	091.055.7650.010385	TXDOT - 1895 N. ZARAGOZA OFFSET	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	6/17/20	10/1/20	Addition	106	92.62				92.62	
5103	091.055.7650.010386	TGS ELP 055 NDU INTERSEC OF KRAG AND SANTIESTEBAN 4" MAIN RELOCATE VIE VERTICAL OFF SET EMER (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	8/1/20	10/1/20	Addition	106	976.16				976.16	
5104	091.055.7650.010390	TGS ELP 055 NDU BRAIN RAY CIR 8 SERVICE LINE RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/14/20	9/1/20	Addition	106	17,420.10				17,420.10	
5105	091.055.7650.010390	TGS ELP 055 NDU BRAIN RAY CIR 8 SERVICE LINE RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/14/20	10/1/20	Addition	106	510.17				510.17	
5106	091.055.7650.010390	TGS ELP 055 NDU BRAIN RAY CIR 8 SERVICE LINE RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/14/20	11/1/20	Addition	106	(323.60)				(323.60)	
5107	091.055.7650.010390	TGS ELP 055 NDU BRAIN RAY CIR 8 SERVICE LINE RELOCATION (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/14/20	12/1/20	Addition	106	185.66				185.66	
5108	091.055.7650.010391	TGS ELP 055 NDU 4" AND 2" MAIN RELOCATION VIE OFF SET AT ALLEY BETWEEN NASHVILLE AND MEMPHIS ON RUS	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/16/20	9/1/20	Addition	106	10,207.52				10,207.52	
5109	091.055.7650.010391	TGS ELP 055 NDU 4" AND 2" MAIN RELOCATION VIE OFF SET AT ALLEY BETWEEN NASHVILLE AND MEMPHIS ON RUS	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	9/16/20	10/1/20	Addition	106	94.11				94.11	
5110	091.055.7650.010394	TGS ELP 055 NDU 2" MAIN RELOCATION VIA OFFSET AT LOWD AVE. (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/9/20	11/1/20	Addition	106	1,455.66				1,455.66	
5111	091.055.7650.010395	TGS ELP 055 NDU- ROBERT ALVAREZ AND WILLOW REPLACEMENT (EMERGENCY)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/23/20	11/1/20	Addition	106	6,010.64				6,010.64	
5112	091.055.7650.010395	TGS ELP 055 NDU- ROBERT ALVAREZ AND WILLOW REPLACEMENT (EMERGENCY)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/23/20	12/1/20	Addition	106	4,351.20				4,351.20	
5113	091.055.7650.010395	TGS ELP 055 NDU- ROBERT ALVAREZ AND WILLOW REPLACEMENT (EMERGENCY)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/23/20	11/1/20	Addition	106	474.31				474.31	
5114	091.055.7650.010395	TGS ELP 055 NDU- ROBERT ALVAREZ AND WILLOW REPLACEMENT (EMERGENCY)	376.9 Cathodic Protection	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/23/20	12/1/20	Addition	106	(114.84)				(114.84)	
5115	091.055.7650.010395	TGS ELP 055 NDU- ROBERT ALVAREZ AND WILLOW REPLACEMENT (EMERGENCY)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/23/20	11/1/20	Addition	106	1,193.13				1,193.13	
5116	091.055.7650.010395	TGS ELP 055 NDU- ROBERT ALVAREZ AND WILLOW REPLACEMENT (EMERGENCY)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	11/23/20	12/1/20	Addition	106	994.30				994.30	
5117	091.056.7602.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All		2/1/20	Addition	106	4,774.05				4,774.05	Note A
5118	091.056.7602.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All		3/1/20	Addition	106	(1,006.39)				(1,006.39)	Note A
5119	091.056.7634.010002	TGS WINK 056 NDU - 420' 2" PE INTERCONNECT (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	10/20/18	2/1/20	Addition	106	(37,070.20)				(37,070.20)	
5120	091.056.7634.010002	TGS WINK 056 NDU - 420' 2" PE INTERCONNECT (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	10/20/18	2/1/20	Addition	101	36,532.27				36,532.27	
5121	091.056.7634.010002	TGS WINK 056 NDU - 420' 2" PE INTERCONNECT (PARENT)	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	10/20/18	2/1/20	Addition	106	(373.82)				(373.82)	

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5122	091.056.7634.010002	TGS WINK 056 NDU - 420' 2" PE INTERCONNECT (PARENT)	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	10/20/18	2/1/20	Addition	101	911.75				911.75	
5123	091.056.7634.010003	211 NE 12TH MAIN LINE EXTENSION	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	6/25/19	2/1/20	Addition	106	17,643.72				17,643.72	
5124	091.056.7634.010003	211 NE 12TH MAIN LINE EXTENSION	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	6/25/19	3/1/20	Addition	106	(8,821.86)				(8,821.86)	
5125	091.056.7634.010003	211 NE 12TH MAIN LINE EXTENSION	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	6/25/19	5/1/20	Addition	106	(602.53)				(602.53)	
5126	091.056.7634.010003	211 NE 12TH MAIN LINE EXTENSION	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	6/25/19	10/1/20	Addition	106	(9,117.91)				(9,117.91)	
5127	091.056.7634.010003	211 NE 12TH MAIN LINE EXTENSION	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	6/25/19	10/1/20	Addition	101	9,117.91				9,117.91	
5128	091.056.7634.010004	PROJECT FCT 056 INSTALLATIONS,CRANE METERING EQUIPMENT	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	11/15/19	2/1/20	Addition	106	2,814.77				2,814.77	
5129	091.056.7634.010004	PROJECT FCT 056 INSTALLATIONS,CRANE METERING EQUIPMENT	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	11/15/19	6/1/20	Addition	106	(7,578.25)				(7,578.25)	
5130	091.056.7634.010004	PROJECT FCT 056 INSTALLATIONS,CRANE METERING EQUIPMENT	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	11/15/19	6/1/20	Addition	101	7,578.25				7,578.25	
5131	091.056.7634.010007	PROJECT FCT 056 INSTALLATIONS,PECOS INSTALL ELECTRONIC CONTROLLER	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	3/1/20	Addition	106	18,378.85				18,378.85	
5132	091.056.7634.010007	PROJECT FCT 056 INSTALLATIONS,PECOS INSTALL ELECTRONIC CONTROLLER	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	8/1/20	Addition	106	0.01				0.01	
5133	091.056.7634.010007	PROJECT FCT 056 INSTALLATIONS,PECOS INSTALL ELECTRONIC CONTROLLER	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	9/1/20	Addition	106	(8,016.54)				(8,016.54)	
5134	091.056.7634.010007	PROJECT FCT 056 INSTALLATIONS,PECOS INSTALL ELECTRONIC CONTROLLER	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	10/1/20	Addition	106	213.12				213.12	
5135	091.056.7634.010008	PROJECT FCT 056 INSTALLATIONS, PYOTE INSTALL ELECTRONIC CONTROLLER	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	9/1/20	Addition	106	8,016.53				8,016.53	
5136	091.056.7634.010008	PROJECT FCT 056 INSTALLATIONS, PYOTE INSTALL ELECTRONIC CONTROLLER	397.0 Communication on Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	10/1/20	Addition	106	200.54				200.54	
5137	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	11/16/18	2/1/20	Addition	106	(8,706.97)				(8,706.97)	
5138	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	11/16/18	2/1/20	Addition	101	8,229.35				8,229.35	
5139	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	11/16/18	2/1/20	Addition	106	(570.51)				(570.51)	
5140	091.056.7634.010009	PROJECT FCT 056 DISTRIBUTION INTERCONNECT 2" MAIN INTERCONNECT - STAFFORD AND CACTUS	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	11/16/18	2/1/20	Addition	101	1,048.13				1,048.13	
5141	091.056.7635.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		2/1/20	Addition	106	4,658.26				4,658.26	Note A
5142	091.056.7635.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		3/1/20	Addition	106	6,890.18				6,890.18	Note A

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5143	091.056.7635.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		7/1/20	Addition	106	31,679.10				31,679.10	Note A
5144	091.056.7635.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		1/1/20	Addition	106	1,664.81				1,664.81	Note A
5145	091.056.7635.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		2/1/20	Addition	106	4,541.72				4,541.72	Note A
5146	091.056.7635.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		3/1/20	Addition	106	21,938.80				21,938.80	Note A
5147	091.056.7635.010002	PROJECT FCT 056 INSTALLATIONS, ANDREWS PRESSURE MONITOR	397.0 Communication Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	3/1/20	Addition	106	12,721.10				12,721.10	
5148	091.056.7635.010002	PROJECT FCT 056 INSTALLATIONS, ANDREWS PRESSURE MONITOR	397.0 Communication Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	7/1/20	Addition	106	(12,721.10)				(12,721.10)	
5149	091.056.7635.010002	PROJECT FCT 056 INSTALLATIONS, ANDREWS PRESSURE MONITOR	397.0 Communication Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/26/20	7/1/20	Addition	101	12,721.10				12,721.10	
5150	091.056.7647.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Transportation		7/1/20	Addition	106	10,175.89				10,175.89	Note A
5151	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		1/1/20	Addition	106	73,760.91				73,760.91	Note A
5152	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		2/1/20	Addition	106	107,884.00				107,884.00	Note A
5153	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		3/1/20	Addition	106	(441,296.84)				(441,296.84)	Note A
5154	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		4/1/20	Addition	106	146,032.76				146,032.76	Note A
5155	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		5/1/20	Addition	106	76,820.16				76,820.16	Note A
5156	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		6/1/20	Addition	106	41,153.31				41,153.31	Note A
5157	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		7/1/20	Addition	106	189,706.48				189,706.48	Note A
5158	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		8/1/20	Addition	106	27,968.50				27,968.50	Note A
5159	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		9/1/20	Addition	106	172,516.76				172,516.76	Note A
5160	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		10/1/20	Addition	106	89,670.18				89,670.18	Note A
5161	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		11/1/20	Addition	106	85,095.06				85,095.06	Note A
5162	091.056.7650.005100	BLANKET ANODES	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		12/1/20	Addition	106	81,113.67				81,113.67	Note A
5163	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		1/1/20	Addition	106	32,066.57				32,066.57	Note A

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5164	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		2/1/20	Addition	106	25,029.32				25,029.32	Note A
5165	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		3/1/20	Addition	106	(44,508.33)				(44,508.33)	Note A
5166	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		3/1/20	Addition	101	499,614.96				499,614.96	Note A
5167	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		4/1/20	Addition	106	25,202.33				25,202.33	Note A
5168	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		5/1/20	Addition	106	30,058.97				30,058.97	Note A
5169	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		6/1/20	Addition	106	11,121.40				11,121.40	Note A
5170	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		7/1/20	Addition	106	23,066.50				23,066.50	Note A
5171	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		8/1/20	Addition	106	29,959.55				29,959.55	Note A
5172	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		9/1/20	Addition	106	54,591.64				54,591.64	Note A
5173	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		10/1/20	Addition	106	38,806.29				38,806.29	Note A
5174	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		11/1/20	Addition	106	6,625.99				6,625.99	Note A
5175	091.056.7650.005100	BLANKET ANODES	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		12/1/20	Addition	106	33,270.30				33,270.30	Note A
5176	091.056.7650.005100	BLANKET ANODES	378.0 Meas & Reg Stat Eq-General	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential		11/1/20	Addition	106	1,007.27				1,007.27	Note A
5177	091.056.7650.010212	INSTALL CHROMATOGRAPH @ TRANSMOUNTIAN CITY GATE	379.0 Meas & Reg Stat Eq-City	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/18/19	5/1/20	Addition	106	66,391.19				66,391.19	
5178	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	1/1/20	Addition	106	2,285.80				2,285.80	
5179	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	3/1/20	Addition	106	33,460.92				33,460.92	
5180	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	8/1/20	Addition	106	(367,244.12)				(367,244.12)	
5181	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	8/1/20	Addition	101	366,038.03				366,038.03	
5182	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	1/1/20	Addition	106	11.40				11.40	
5183	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	3/1/20	Addition	106	166.80				166.80	
5184	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	8/1/20	Addition	106	(2,019.36)				(2,019.36)	

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5185	091.056.7650.010224	TGS ELP 056 DP - CS 500' FALCON RD. (RAILROAD DR.-EASEMENT) SYSTEM ENHANCEMENT	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	Residential	12/21/17	8/1/20	Addition	101	3,225.45				3,225.45	
5186	091.056.7650.010228	PROJECT FCT 056 INSTALLATIONS,INSTALL ELECTRONIC CONTROLLER	397.0 Communication Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	3/10/20	3/1/20	Addition	106	233.10				233.10	
5187	091.056.7650.010232	INSTALL PRESSURE RECORDING DEVICE @ WESTWAY	397.0 Communication Equipment	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	4/29/20	4/1/20	Addition	106	9,864.49				9,864.49	
5188	091.056.7650.010235	TGS ELP 056 NDU - PE 350' CLIFF DR. CONNECTION (E. OF BROWN ST.) - PARENT	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	11/27/19	1/1/20	Addition	106	8,515.60				8,515.60	
5189	091.056.7650.010235	TGS ELP 056 NDU - PE 350' CLIFF DR. CONNECTION (E. OF BROWN ST.) - PARENT	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	11/27/19	1/1/20	Addition	106	61.81				61.81	
5190	091.056.7650.010237	TGS ELP 056 NDU - STATE JAIL REG STATION BACK FEED	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	4/24/20	4/1/20	Addition	106	20,957.17				20,957.17	
5191	091.056.7650.010237	TGS ELP 056 NDU - STATE JAIL REG STATION BACK FEED	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	4/24/20	5/1/20	Addition	106	489.81				489.81	
5192	091.056.7650.010238	056 - 2" PE MAIN LINE EXTENSION ON DE ALVA DR. - WESTWAY, TX - EMERGENCY	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	4/30/20	4/1/20	Addition	106	16,317.40				16,317.40	
5193	091.056.7650.010238	056 - 2" PE MAIN LINE EXTENSION ON DE ALVA DR. - WESTWAY, TX - EMERGENCY	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	4/30/20	4/1/20	Addition	106	138.75				138.75	
5194	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	8/1/20	Addition	106	61,561.18				61,561.18	
5195	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	9/1/20	Addition	106	20,566.08				20,566.08	
5196	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	10/1/20	Addition	106	19,953.50				19,953.50	
5197	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	11/1/20	Addition	106	14,543.23				14,543.23	
5198	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	12/1/20	Addition	106	17,146.40				17,146.40	
5199	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	8/1/20	Addition	106	134.67				134.67	
5200	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	9/1/20	Addition	106	15.06				15.06	
5201	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	10/1/20	Addition	106	14.59				14.59	
5202	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	11/1/20	Addition	106	10.62				10.62	
5203	091.056.7650.010239	TGS ELP 056 NDU - 1,074' PE TIFFANY RD. MAIN EXTENSION P	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/28/20	12/1/20	Addition	106	12.52				12.52	
5204	091.056.7650.010247	ELP UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/5/20	8/1/20	Addition	106	16,157.63				16,157.63	
5205	091.056.7650.010247	ELP UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/5/20	9/1/20	Addition	106	36,725.76				36,725.76	

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5206	091.056.7650.010247	ELP UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/5/20	10/1/20	Addition	106	6,024.16				6,024.16	
5207	091.056.7650.010247	ELP UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/5/20	11/1/20	Addition	106	6,690.24				6,690.24	
5208	091.056.7650.010247	ELP UNKNOWN SERVICE LINES STATE INITIATIVE (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	8/5/20	12/1/20	Addition	106	6,911.88				6,911.88	
5209	091.056.7650.010248	TGS ELP 056 NDU 2" PE MAIN EXTENSION AT 6145 QUAIL (PARENT)	376.0 Mains	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	12/14/20	12/1/20	Addition	106	14,621.55				14,621.55	
5210	091.056.7650.010248	TGS ELP 056 NDU 2" PE MAIN EXTENSION AT 6145 QUAIL (PARENT)	376.9 Cathodic Protection	Installs, Interconnecting Mains for System Reliability, or Correction of Maps & Records	WTSA	All	12/14/20	12/1/20	Addition	106	445.31				445.31	
5211	091.057.7608.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		1/1/20	Addition	106	731.24				731.24	Note A
5212	091.057.7608.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	106	(731.24)				(731.24)	Note A
5213	091.057.7608.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	101	731.24				731.24	Note A
5214	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		1/1/20	Addition	106	53,708.95				53,708.95	Note A
5215	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		2/1/20	Addition	106	31,150.55				31,150.55	Note A
5216	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	106	50,682.22				50,682.22	Note A
5217	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		4/1/20	Addition	106	39,021.16				39,021.16	Note A
5218	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		5/1/20	Addition	106	22,628.67				22,628.67	Note A
5219	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		6/1/20	Addition	106	58,109.82				58,109.82	Note A
5220	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		7/1/20	Addition	106	25,111.60				25,111.60	Note A
5221	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		8/1/20	Addition	106	32,259.09				32,259.09	Note A
5222	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	106	(350,155.27)				(350,155.27)	Note A
5223	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	101	110.47				110.47	Note A
5224	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		10/1/20	Addition	106	13,369.35				13,369.35	Note A
5225	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		11/1/20	Addition	106	5,192.43				5,192.43	Note A
5226	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		12/1/20	Addition	106	(24,826.71)				(24,826.71)	Note A
5227	091.057.7635.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		12/1/20	Addition	101	36,272.91				36,272.91	Note A
5228	091.057.7635.005100	METER PURCHASE BLANKET	397.0 Communication Equipment	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	101	377,273.72				377,273.72	Note A
5229	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		1/1/20	Addition	106	8,468.33				8,468.33	Note A
5230	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		2/1/20	Addition	106	1,166.63				1,166.63	Note A
5231	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	106	1,805.99				1,805.99	Note A
5232	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		4/1/20	Addition	106	1,519.30				1,519.30	Note A
5233	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		5/1/20	Addition	106	680.48				680.48	Note A
5234	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		6/1/20	Addition	106	491.65				491.65	Note A

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5235	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		7/1/20	Addition	106	2,162.86				2,162.86	Note A
5236	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		8/1/20	Addition	106	266.41				266.41	Note A
5237	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	106	(17,316.78)				(17,316.78)	Note A
5238	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		10/1/20	Addition	106	3,017.86				3,017.86	Note A
5239	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		11/1/20	Addition	106	2,242.85				2,242.85	Note A
5240	091.057.7635.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		12/1/20	Addition	106	2,496.76				2,496.76	Note A
5241	091.057.7635.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		2/1/20	Addition	106	25.61				25.61	Note A
5242	091.057.7635.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	106	(441.02)				(441.02)	Note A
5243	091.057.7635.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	101	18,946.82				18,946.82	Note A
5244	091.057.7647.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	Transportation		8/1/20	Addition	106	(3,000.01)				(3,000.01)	Note A
5245	091.057.7647.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	Transportation		9/1/20	Addition	106	410.58				410.58	Note A
5246	091.057.7647.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	Transportation		10/1/20	Addition	106	3,781.71				3,781.71	Note A
5247	091.057.7647.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	Transportation		11/1/20	Addition	106	3,191.81				3,191.81	Note A
5248	091.057.7647.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	Transportation		12/1/20	Addition	106	(4,384.09)				(4,384.09)	Note A
5249	091.057.7647.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	Transportation		12/1/20	Addition	101	4,384.09				4,384.09	Note A
5250	091.057.7647.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	Transportation		1/1/20	Addition	106	362.37				362.37	Note A
5251	091.057.7647.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	Transportation		3/1/20	Addition	106	(362.37)				(362.37)	Note A
5252	091.057.7647.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	Transportation		3/1/20	Addition	101	362.37				362.37	Note A
5253	091.057.7647.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	Transportation		10/1/20	Addition	106	558.40				558.40	Note A
5254	091.057.7647.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	Transportation		11/1/20	Addition	106	1,714.71				1,714.71	Note A
5255	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		1/1/20	Addition	106	35,093.79				35,093.79	Note A
5256	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		2/1/20	Addition	106	156,717.30				156,717.30	Note A
5257	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	106	(353,263.30)				(353,263.30)	Note A
5258	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	101	467,258.69				467,258.69	Note A
5259	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		4/1/20	Addition	106	100,458.34				100,458.34	Note A
5260	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		5/1/20	Addition	106	83,683.79				83,683.79	Note A
5261	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		6/1/20	Addition	106	66,363.17				66,363.17	Note A
5262	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		7/1/20	Addition	106	373,983.65				373,983.65	Note A
5263	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		8/1/20	Addition	106	125,569.36				125,569.36	Note A
5264	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	106	(741,389.71)				(741,389.71)	Note A
5265	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	101	902,670.31				902,670.31	Note A
5266	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		10/1/20	Addition	106	175,507.47				175,507.47	Note A

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5267	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		11/1/20	Addition	106	137,114.02				137,114.02	Note A
5268	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		12/1/20	Addition	106	(336,241.47)				(336,241.47)	Note A
5269	091.057.7650.005100	METER PURCHASE BLANKET	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		12/1/20	Addition	101	434,442.48				434,442.48	Note A
5270	091.057.7650.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		8/1/20	Addition	106	47,952.36				47,952.36	Note A
5271	091.057.7650.005101	BLANKET REGULATORS	381.0 Meters	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	106	(47,952.36)				(47,952.36)	Note A
5272	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		1/1/20	Addition	106	11,800.37				11,800.37	Note A
5273	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		2/1/20	Addition	106	25,141.56				25,141.56	Note A
5274	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	106	(57,752.18)				(57,752.18)	Note A
5275	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		3/1/20	Addition	101	66,069.68				66,069.68	Note A
5276	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		4/1/20	Addition	106	29,520.66				29,520.66	Note A
5277	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		5/1/20	Addition	106	24,414.59				24,414.59	Note A
5278	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		6/1/20	Addition	106	16,766.94				16,766.94	Note A
5279	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		7/1/20	Addition	106	43,454.02				43,454.02	Note A
5280	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		8/1/20	Addition	106	49,864.61				49,864.61	Note A
5281	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	106	(156,744.66)				(156,744.66)	Note A
5282	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	101	232,942.05				232,942.05	Note A
5283	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		10/1/20	Addition	106	31,267.59				31,267.59	Note A
5284	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		11/1/20	Addition	106	19,439.54				19,439.54	Note A
5285	091.057.7650.005101	BLANKET REGULATORS	383.0 House	Purchase of Meters or Measurement Devices	WTSA	All		12/1/20	Addition	106	42,926.75				42,926.75	Note A
5286	091.057.7650.005101	BLANKET REGULATORS	385.0 Ind Meas & Reg	Purchase of Meters or Measurement Devices	WTSA	All		9/1/20	Addition	101	3,489.87				3,489.87	Note A
5287	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	3/1/20	Addition	106	6,733,604.76				6,733,604.76	
5288	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	4/1/20	Addition	106	2,225,652.61				2,225,652.61	
5289	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	5/1/20	Addition	106	1,152,808.46				1,152,808.46	
5290	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	6/1/20	Addition	106	1,205,342.70				1,205,342.70	
5291	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	7/1/20	Addition	106	907,838.73				907,838.73	
5292	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	8/1/20	Addition	106	261,131.23				261,131.23	
5293	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	9/1/20	Addition	106	461,824.30				461,824.30	
5294	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	10/1/20	Addition	106	240,731.61				240,731.61	

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5295	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	11/1/20	Addition	106	174,466.55				174,466.55	
5296	091.057.7650.010029	EL PASO AMR INSTALLATION PROJECT	397.0 Communicati on Equipment	Purchase of Meters or Measurement Devices	WTSA	All	3/30/20	12/1/20	Addition	106	167,641.34				167,641.34	
5297	091.059.7608.010002	TGS ELP 059 NDU - DELL CITY ODORIZER CANOPY INSTALL	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	8/11/20	8/1/20	Addition	106	10,084.59				10,084.59	
5298	091.059.7647.010001	TGS FTB 059 NDU - INSTALL CANOPY @ FT. BLISS MCGREGOR RANGE YZ	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	Transportation	12/8/20	12/1/20	Addition	106	22,252.68				22,252.68	
5299	091.059.7650.010001	TGS EL PASO MCCOMBS CITY GATE #3 PHYSICAL SECURITY	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	3/28/18	11/1/20	Addition	106	(77,646.19)				(77,646.19)	
5300	091.059.7650.010001	TGS EL PASO MCCOMBS CITY GATE #3 PHYSICAL SECURITY	391.9 Computers & Electronic Eq	Building Additions or Replacements	WTSA	All	3/28/18	11/1/20	Addition	101	77,646.19				77,646.19	
5301	091.059.7650.010002	TGS EL PASO - CLINT INTERCONNECT CITY GATE PHYSICAL SECURITY	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	4/13/18	11/1/20	Addition	106	(73,473.87)				(73,473.87)	
5302	091.059.7650.010002	TGS EL PASO - CLINT INTERCONNECT CITY GATE PHYSICAL SECURITY	391.9 Computers & Electronic Eq	Building Additions or Replacements	WTSA	All	4/13/18	11/1/20	Addition	101	73,473.87				73,473.87	
5303	091.059.7650.010009	PROJECT FCT 059 - REPLACE SECURITY FENCE - ROSEDALE AND ALAMEDA, TRANSMISSION	375.1 Structures	Building Additions or Replacements	WTSA	Residential	2/2/19	12/1/20	Addition	106	(44,057.21)				(44,057.21)	
5304	091.059.7650.010009	PROJECT FCT 059 - REPLACE SECURITY FENCE - ROSEDALE AND ALAMEDA, TRANSMISSION	375.1 Structures	Building Additions or Replacements	WTSA	Residential	2/2/19	12/1/20	Addition	101	44,057.21				44,057.21	
5305	091.059.7650.010010	PROJECT FCT 059 - REPAIR SECURITY FENCE AND BOLLARDS - EXECUTIVE CENTER BLVD AND SAN MARCOS DR	375.1 Structures	Building Additions or Replacements	WTSA	All	12/8/20	12/1/20	Addition	106	7,796.34				7,796.34	
5306	091.059.7650.010015	TGS ELP 059 NDU - GALINDO REGULATOR STATION FENCE/PAINT	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	10/19/20	10/1/20	Addition	106	8,845.00				8,845.00	
5307	091.059.7650.010017	TGS ELP 059 NDU-(UPDATED) DELTA CENTRAL CITY GATE #1 FENCING INSTALLATION	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	8/13/20	8/1/20	Addition	106	39,522.19				39,522.19	
5308	091.059.7650.010018	TGS ELP 059 NDU - MANDO MARTINEZ REG STATION ROCKWALL	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	12/8/20	12/1/20	Addition	106	34,342.85				34,342.85	
5309	091.059.7650.010020	TGS ELP 059 NDU - EASTLAKE REG STATION ROCKWALL	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	12/4/20	12/1/20	Addition	106	21,936.15				21,936.15	
5310	091.059.7650.010021	TGS ELP 059 NDU - DELTA VAULT DOORS AND LADDER	378.0 Meas & Reg Stat Eq-General	Building Additions or Replacements	WTSA	All	12/8/20	12/1/20	Addition	106	10,933.80				10,933.80	
5311	091.091.7032.010170	EL PASO LIFT STATION PUMP REPAIRS (INFORMATIO CENTER) @ 4600 POLLARD, EL PASO, TX 79930	394.0 Tools, Shop & Garage Equip	Purchase of Office Equipment	WTSA	All	9/29/17	8/1/20	Addition	106	25,639.68				25,639.68	
5312	091.091.7032.010170	EL PASO LIFT STATION PUMP REPAIRS (INFORMATIO CENTER) @ 4600 POLLARD, EL PASO, TX 79930	398.0 Miscellaneous Equipment	Purchase of Office Equipment	WTSA	All	9/29/17	8/1/20	Addition	106	(25,639.68)				(25,639.68)	
5313	091.091.7032.010181	MONAHAN'S OFFICE - WEST PERMIAN - 315 E. 4TH ST., MONAHANS, TX 79756	390.1 Structures and	Purchase of Office Equipment	WTSA	Residential	7/19/19	8/1/20	Addition	106	3,485.55				3,485.55	
5314	091.091.7032.010181	MONAHAN'S OFFICE - WEST PERMIAN - 315 E. 4TH ST., MONAHANS, TX 79756	398.0 Miscellaneous Equipment	Purchase of Office Equipment	WTSA	Residential	7/19/19	8/1/20	Addition	106	(3,485.55)				(3,485.55)	
5315	091.091.7032.010185	EL PASO 4600 MANAGER CUBE RESTACK	391.1 Office Furniture & Fixtures	Purchase of Office Equipment	WTSA	All	8/28/20	11/1/20	Addition	106	1,641.07				1,641.07	
5316	091.091.7032.010185	EL PASO 4600 MANAGER CUBE RESTACK	391.1 Office Furniture & Fixtures	Purchase of Office Equipment	WTSA	All	8/28/20	12/1/20	Addition	106	13,598.37				13,598.37	

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5317	091.091.7650.010060	109-10 PURCHASE THREE SIDED STORAGE PARTITION AND SHELF UNITS	394.0 Tools, Shop & Garage Equip	Purchase of Office Equipment	WTSA	All	10/19/10	8/1/20	Transfer	101	(142.71)				(142.71)	
5318	091.091.7650.010060	109-10 PURCHASE THREE SIDED STORAGE PARTITION AND SHELF UNITS	398.0 Miscellaneous Equipment	Purchase of Office Equipment	WTSA	All	10/19/10	8/1/20	Transfer	101	142.71				142.71	
5319	091.091.7650.010063	033-11 PURCHASE METAL BUILDING STORAGE UNIT	390.1 Structures and	Purchase of Office Equipment	WTSA	All	10/24/11	8/1/20	Transfer	101	3,164.15				3,164.15	
5320	091.091.7650.010063	033-11 PURCHASE METAL BUILDING STORAGE UNIT	398.0 Miscellaneous Equipment	Purchase of Office Equipment	WTSA	All	10/24/11	8/1/20	Transfer	101	(3,164.15)				(3,164.15)	
5321	091.092.7634.010004	1LC MACHINE FOR C&M DEPARTMENT IN PERMIAN	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	Residential	5/10/19	11/1/20	Addition	101	1,237.33				1,237.33	
5322	091.092.7634.010004	1LC MACHINE FOR C&M DEPARTMENT IN PERMIAN	394.1 Tools	Purchase of Tools	WTSA	Residential	5/10/19	11/1/20	Addition	106	(1,237.33)				(1,237.33)	
5323	091.092.7635.010025	PERMIAN TOOLS FOR C&M DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	34,002.30				34,002.30	
5324	091.092.7635.010026	TOOLS 2" NO BLOW UNIT FOR PERMIAN	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	1/30/20	4/1/20	Addition	106	7,302.20				7,302.20	
5325	091.092.7635.010028	GENERATOR FOR PERMIAN C&M DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	1,868.94				1,868.94	
5326	091.092.7635.010029	WALL THICKNESS GAUGE FOR PERMIAN C&M DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	1,748.24				1,748.24	
5327	091.092.7635.010032	PERMIAN GENERATOR FOR SERVICE DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	1,868.94				1,868.94	
5328	091.092.7635.010033	RMLD EQUIPMT FOR PERMIAN SERVICE DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	33,352.41				33,352.41	
5329	091.092.7635.010034	BYPASS KIT SYSTEM FOR PERMIAN SERVICE DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	1,394.27				1,394.27	
5330	091.092.7635.010035	P&M J&M TOOLS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	2,041.88				2,041.88	
5331	091.092.7650.010259	CRYSTAL M/N 500PSIXP2I DIGITAL PRESSURE GAUGE / CRYSTAL P/N 3696 PROTECTIVE BOOT AND CASE	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	1/2/18	11/1/20	Addition	106	(6,848.59)				(6,848.59)	
5332	091.092.7650.010259	CRYSTAL M/N 500PSIXP2I DIGITAL PRESSURE GAUGE / CRYSTAL P/N 3696 PROTECTIVE BOOT AND CASE	394.1 Tools	Purchase of Tools	WTSA	All	1/2/18	11/1/20	Addition	101	6,848.59				6,848.59	
5333	091.092.7650.010297	(2) EXPLOSION PROOF BRICK LIGHT, TRIPOD AND MOUNT FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	8/31/19	4/1/20	Addition	106	11,363.10				11,363.10	
5334	091.092.7650.010297	(2) EXPLOSION PROOF BRICK LIGHT, TRIPOD AND MOUNT FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	8/31/19	11/1/20	Addition	106	(11,363.10)				(11,363.10)	
5335	091.092.7650.010297	(2) EXPLOSION PROOF BRICK LIGHT, TRIPOD AND MOUNT FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	8/31/19	11/1/20	Addition	101	11,363.10				11,363.10	
5336	091.092.7650.010298	TDW EQUIPMENT / CONTROL BAR, SHORTPLUG, WHEEL BRUSH, HEX HEAD PIPE FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	10/31/19	4/1/20	Addition	106	19,364.58				19,364.58	
5337	091.092.7650.010298	TDW EQUIPMENT / CONTROL BAR, SHORTPLUG, WHEEL BRUSH, HEX HEAD PIPE FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	10/31/19	11/1/20	Addition	106	(19,364.58)				(19,364.58)	

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5338	091.092.7650.010298	TDW EQUIPMENT / CONTROL BAR, SHORTPLUG, WHEEL BRUSH, HEX HEAD PIPE FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	10/31/19	11/1/20	Addition	101	19,364.58				19,364.58	
5339	091.092.7650.010299	CONCRETE SAW 14" CUTQUICK SAW FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/30/19	4/1/20	Addition	106	1,600.75				1,600.75	
5340	091.092.7650.010299	CONCRETE SAW 14" CUTQUICK SAW FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/30/19	11/1/20	Addition	106	(1,600.75)				(1,600.75)	
5341	091.092.7650.010299	CONCRETE SAW 14" CUTQUICK SAW FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/30/19	11/1/20	Addition	101	1,600.75				1,600.75	
5342	091.092.7650.010300	WIRELESS REMOTE FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/30/19	4/1/20	Addition	106	1,592.77				1,592.77	
5343	091.092.7650.010300	WIRELESS REMOTE FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/30/19	11/1/20	Addition	106	(1,592.77)				(1,592.77)	
5344	091.092.7650.010300	WIRELESS REMOTE FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/30/19	11/1/20	Addition	101	1,592.77				1,592.77	
5345	091.092.7650.010302	LEAK SURVEY TOOLS - DETECTO PAK - STANDARD DP4	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/30/19	4/1/20	Addition	106	9,477.29				9,477.29	
5346	091.092.7650.010303	EL PASO LEAK SURVEY TOOL - VGC 311 OKB ROVER	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	10/31/19	4/1/20	Addition	106	5,271.78				5,271.78	
5347	091.092.7650.010306	NO 2LC FUSION MACHINE FOR C&M DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	4/1/20	Addition	106	4,007.52				4,007.52	
5348	091.092.7650.010308	PURGER, BAR HOLE TORNADO	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	4/1/20	Addition	106	7,950.97				7,950.97	
5349	091.092.7650.010309	(2) GAS-ROVER NATURAL GAS & O2 DETECTOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	4/1/20	Addition	106	9,904.88				9,904.88	
5350	091.092.7650.010309	(2) GAS-ROVER NATURAL GAS & O2 DETECTOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	10/1/20	Addition	106	(9,904.88)				(9,904.88)	
5351	091.092.7650.010309	(2) GAS-ROVER NATURAL GAS & O2 DETECTOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	10/1/20	Addition	101	9,904.88				9,904.88	
5352	091.092.7650.010310	(2) GAS ROVERS NATURAL GAS DETECTOR FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	4/1/20	Addition	106	9,904.88				9,904.88	
5353	091.092.7650.010310	(2) GAS ROVERS NATURAL GAS DETECTOR FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	10/1/20	Addition	106	(9,904.88)				(9,904.88)	
5354	091.092.7650.010310	(2) GAS ROVERS NATURAL GAS DETECTOR FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	10/1/20	Addition	101	9,904.88				9,904.88	
5355	091.092.7650.010311	(3)TAPPING MACHINE AIR MOTOR ASSEMBLY C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/30/19	4/1/20	Addition	106	14,968.38				14,968.38	
5356	091.092.7650.010311	(3)TAPPING MACHINE AIR MOTOR ASSEMBLY C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/30/19	10/1/20	Addition	106	(14,968.38)				(14,968.38)	
5357	091.092.7650.010311	(3)TAPPING MACHINE AIR MOTOR ASSEMBLY C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/30/19	10/1/20	Addition	101	14,968.38				14,968.38	
5358	091.092.7650.010312	(2) LINE LOCATORS FOR INSPECTIONS DEPT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/30/19	4/1/20	Addition	106	11,371.66				11,371.66	

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5359	091.092.7650.010312	(2) LINE LOCATORS FOR INSPECTIONS DEPT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/30/19	10/1/20	Addition	106	(11,371.66)				(11,371.66)	
5360	091.092.7650.010312	(2) LINE LOCATORS FOR INSPECTIONS DEPT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/30/19	10/1/20	Addition	101	11,371.66				11,371.66	
5361	091.092.7650.010313	(4) BK-22 BYPASS KIT SYSTEM FOR NEW SERVICE TECHS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	5/1/20	Addition	106	4,120.76				4,120.76	
5362	091.092.7650.010314	(4) CRYSTAL DIGITAL PRESSURE GAUGE FOR NEW SERVICE TECHS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	4/1/20	Addition	106	4,994.69				4,994.69	
5363	091.092.7650.010314	(4) CRYSTAL DIGITAL PRESSURE GAUGE FOR NEW SERVICE TECHS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	10/1/20	Addition	106	(4,994.69)				(4,994.69)	
5364	091.092.7650.010314	(4) CRYSTAL DIGITAL PRESSURE GAUGE FOR NEW SERVICE TECHS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/30/19	10/1/20	Addition	101	4,994.69				4,994.69	
5365	091.092.7650.010315	VALVE CHANGER 3/4", 1" & 1 1/4 FOR NEW SERVICE TECHS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	1/30/20	4/1/20	Addition	106	14,463.72				14,463.72	
5366	091.092.7650.010315	VALVE CHANGER 3/4", 1" & 1 1/4 FOR NEW SERVICE TECHS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	1/30/20	10/1/20	Addition	106	(14,463.72)				(14,463.72)	
5367	091.092.7650.010315	VALVE CHANGER 3/4", 1" & 1 1/4 FOR NEW SERVICE TECHS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	1/30/20	10/1/20	Addition	101	14,463.72				14,463.72	
5368	091.092.7650.010316	GAS-ROVER NATURAL GAS AND CO DETECTOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	21,566.06				21,566.06	
5369	091.092.7650.010316	GAS-ROVER NATURAL GAS AND CO DETECTOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(21,566.06)				(21,566.06)	
5370	091.092.7650.010316	GAS-ROVER NATURAL GAS AND CO DETECTOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	21,566.06				21,566.06	
5371	091.092.7650.010317	GENERATOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	2/28/20	4/1/20	Addition	106	1,461.38				1,461.38	
5372	091.092.7650.010317	GENERATOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	2/28/20	10/1/20	Addition	106	(1,461.38)				(1,461.38)	
5373	091.092.7650.010317	GENERATOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	2/28/20	10/1/20	Addition	101	1,461.38				1,461.38	
5374	091.092.7650.010318	CS-10	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	2/28/20	4/1/20	Addition	106	1,360.00				1,360.00	
5375	091.092.7650.010319	POSITECTOR UTG	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	2/28/20	4/1/20	Addition	106	1,335.81				1,335.81	
5376	091.092.7650.010319	POSITECTOR UTG	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	2/28/20	10/1/20	Addition	106	(1,335.81)				(1,335.81)	
5377	091.092.7650.010319	POSITECTOR UTG	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	2/28/20	10/1/20	Addition	101	1,335.81				1,335.81	
5378	091.092.7650.010320	ROVERS ELP P&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	21,087.10				21,087.10	
5379	091.092.7650.010321	GREASE GUNS HAND HELD ELP P&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	3/30/20	4/1/20	Addition	106	3,065.48				3,065.48	

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5380	091.092.7650.010321	GREASE GUNS HAND HELD ELP P&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	3/30/20	10/1/20	Addition	106	(3,065.48)				(3,065.48)	
5381	091.092.7650.010321	GREASE GUNS HAND HELD ELP P&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	3/30/20	10/1/20	Addition	101	3,065.48				3,065.48	
5382	091.092.7650.010322	GARMIN EGTREX 10 WORLDWIDE HANDHELD GPS NAVIGATORS FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	1,129.44				1,129.44	
5383	091.092.7650.010322	GARMIN EGTREX 10 WORLDWIDE HANDHELD GPS NAVIGATORS FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	11/1/20	Addition	106	(1,129.44)				(1,129.44)	
5384	091.092.7650.010322	GARMIN EGTREX 10 WORLDWIDE HANDHELD GPS NAVIGATORS FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	11/1/20	Addition	101	1,129.44				1,129.44	
5385	091.092.7650.010324	PERSONAL MONITORS FOR ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	54,360.98				54,360.98	
5386	091.092.7650.010325	ORR SAFETY TOOLS FOR ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	9,182.31				9,182.31	
5387	091.092.7650.010326	ORR SAFETY TOOLS FOR LINE LOCATING IN ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	3,703.78				3,703.78	
5388	091.092.7650.010326	ORR SAFETY TOOLS FOR LINE LOCATING IN ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(3,703.78)				(3,703.78)	
5389	091.092.7650.010326	ORR SAFETY TOOLS FOR LINE LOCATING IN ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	3,703.78				3,703.78	
5390	091.092.7650.010327	ORR SAFETY TOOLS FOR P&M IN ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	3,703.78				3,703.78	
5391	091.092.7650.010328	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	3,481.87				3,481.87	
5392	091.092.7650.010328	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(3,481.87)				(3,481.87)	
5393	091.092.7650.010328	ORR SAFETY TOOLS FOR CATHODIC PROTECTION IN ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	3,481.87				3,481.87	
5394	091.092.7650.010329	ELP PORTABLE GENERATORS FOR C&M DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	3,796.32				3,796.32	
5395	091.092.7650.010329	ELP PORTABLE GENERATORS FOR C&M DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(3,796.32)				(3,796.32)	
5396	091.092.7650.010329	ELP PORTABLE GENERATORS FOR C&M DEPARTMENT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	3,796.32				3,796.32	
5397	091.092.7650.010330	4 5 STEP CALIBRATION BLOCKS FOR ELP INSPECTIONS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	1,146.99				1,146.99	
5398	091.092.7650.010330	4 5 STEP CALIBRATION BLOCKS FOR ELP INSPECTIONS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(1,146.99)				(1,146.99)	
5399	091.092.7650.010330	4 5 STEP CALIBRATION BLOCKS FOR ELP INSPECTIONS	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	1,146.99				1,146.99	
5400	091.092.7650.010331	16 UNITS FOR ELP INSPECTIONS POSITEST FM	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	6,075.16				6,075.16	

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5401	091.092.7650.010333	ELP INSPECTIONS METRO TECH LOCATOR, GAS ROVER, GPS UNIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	44,130.75				44,130.75	
5402	091.092.7650.010334	EL PASO LEAK SURVEY TOOL - VLOC_5000 KIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	7,725.81				7,725.81	
5403	091.092.7650.010334	EL PASO LEAK SURVEY TOOL - VLOC_5000 KIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(7,725.81)				(7,725.81)	
5404	091.092.7650.010334	EL PASO LEAK SURVEY TOOL - VLOC_5000 KIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	7,725.81				7,725.81	
5405	091.092.7650.010337	(4) ANGLE WRENCH FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	9,895.24				9,895.24	
5406	091.092.7650.010337	(4) ANGLE WRENCH FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(9,895.24)				(9,895.24)	
5407	091.092.7650.010337	(4) ANGLE WRENCH FOR C&M	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	9,895.24				9,895.24	
5408	091.092.7650.010338	TR8M TRANSMITTER AND KIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	9/1/20	Addition	106	1,794.77				1,794.77	
5409	091.092.7650.010338	TR8M TRANSMITTER AND KIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	106	(1,794.77)				(1,794.77)	
5410	091.092.7650.010338	TR8M TRANSMITTER AND KIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	9/3/20	10/1/20	Addition	101	1,794.77				1,794.77	
5411	091.092.7650.010339	ENHANCED SAFE T STOPPER 3000BV BASE TOOL	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/16/20	12/1/20	Addition	106	13,973.39				13,973.39	
5412	091.092.7650.010340	SPARE PARTS FOR 3000BV SAFE T STOPPER Q5160	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	12/16/20	12/1/20	Addition	106	2,902.16				2,902.16	
5413	091.092.7650.010341	LEAK SURVEY TOOLS ELP	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	2,938.18				2,938.18	
5414	091.092.7650.010342	BUTT FUSION UNIT	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	2,700.85				2,700.85	
5415	091.092.7650.010346	LEAK SURVEY LINE LOCATOR	394.0 Tools, Shop & Garage Equip	Purchase of Tools	WTSA	All	11/11/20	11/1/20	Addition	106	4,509.70				4,509.70	
5416	091.093.7055.010142	2015 PURCHASE OF 1 TON, EXT CAB, DIESEL, DUALY WITH SERVICE BED FOR PC&M ELP (UNIT #70707)	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	5/23/16	10/1/20	Addition	101	(8.10)				(8.10)	
5417	091.093.7055.010188	2016, 3/4 TON, EXT CAB, UTILITY BODY, BIFUEL (UNIT #60757)	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	12/19/16	1/1/20	Transfer	101	(3,190.94)				(3,190.94)	
5418	091.093.7055.010233	2017 1/2 TON EXT CAB (UNIT # 40848)	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	1/31/18	12/1/20	Addition	106	(31,739.82)				(31,739.82)	

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5419	091.093.7055.010233	2017 1/2 TON EXT CAB (UNIT # 40848)	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	1/31/18	12/1/20	Addition	101	31,739.82				31,739.82	
5420	091.093.7055.010305	TRAILER FOR MINI EXCAVATOR WB-12 EL PASO (UNIT # 00904) V09100904	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	1/2/18	12/1/20	Addition	106	(10,599.90)				(10,599.90)	
5421	091.093.7055.010305	TRAILER FOR MINI EXCAVATOR WB-12 EL PASO (UNIT # 00904) V09100904	396.0 Power Operated Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	1/2/18	12/1/20	Addition	101	10,599.90				10,599.90	
5422	091.093.7055.010322	CNG COMPRESSOR EL PASO	394.0 Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	2/20/20	5/1/20	Addition	106	459,770.55				459,770.55	
5423	091.093.7055.010322	CNG COMPRESSOR EL PASO	394.0 Tools, Shop & Garage Equip	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	2/20/20	7/1/20	Addition	106	51.54				51.54	
5424	091.093.7055.010407	ODORANT TRAILER PERMIAN THIS IS IN THE 2018 BUDGET	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	Residential	8/19/19	6/1/20	Addition	106	(7,052.29)				(7,052.29)	
5425	091.093.7055.010408	EQUIPMENT TRAILER PERMIAN THIS IS IN THE 2018 BUDGET	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	6/16/20	6/1/20	Addition	106	2,748.14				2,748.14	
5426	091.093.7055.010415	2019 1/2 TON REGULAR CAB SHORT BED V6 - V09141291	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	3/12/19	4/1/20	Addition	106	32,016.48				32,016.48	
5427	091.093.7055.010415	2019 1/2 TON REGULAR CAB SHORT BED V6 - V09141291	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	3/12/19	12/1/20	Addition	106	(32,016.48)				(32,016.48)	
5428	091.093.7055.010415	2019 1/2 TON REGULAR CAB SHORT BED V6 - V09141291	392.2 Pickup Trucks & Vans	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	3/12/19	12/1/20	Addition	101	32,016.48				32,016.48	

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5429	091.093.7055.010427	2019 1/2 T GASOLINE REGULAR CAB BIFUEL - V09161374	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	Residential	11/18/19	12/1/20	Addition	106	(43,165.37)				(43,165.37)	
5430	091.093.7055.010427	2019 1/2 T GASOLINE REGULAR CAB BIFUEL - V09161374	392.2 Pickup Trucks & Vans	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	Residential	11/18/19	12/1/20	Addition	101	43,165.37				43,165.37	
5431	091.093.7055.010446	2019 1/2 TON EXT CAB 2WD - V09141403	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	Residential	8/23/19	3/1/20	Addition	106	(31,932.17)				(31,932.17)	
5432	091.093.7055.010446	2019 1/2 TON EXT CAB 2WD - V09141403	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	Residential	8/23/19	3/1/20	Addition	101	31,932.17				31,932.17	
5433	091.093.7055.010467	2019 3/4 TON EXT CAB 2WD WITH FCS SERVICE BODY PART OF THE 2020 PURCHASE - V09161747	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	7/7/20	7/1/20	Addition	106	41,435.10				41,435.10	
5434	091.093.7055.010467	2019 3/4 TON EXT CAB 2WD WITH FCS SERVICE BODY PART OF THE 2020 PURCHASE - V09161747	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	7/7/20	12/1/20	Addition	106	(41,435.10)				(41,435.10)	
5435	091.093.7055.010467	2019 3/4 TON EXT CAB 2WD WITH FCS SERVICE BODY PART OF THE 2020 PURCHASE - V09161747	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	7/7/20	12/1/20	Addition	101	43,984.79				43,984.79	
5436	091.093.7055.010483	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN PERMIAN	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	10/28/20	10/1/20	Addition	106	61,777.44				61,777.44	
5437	091.093.7055.010483	2019 3/4 TON EXT CAB W/ TRAY APPROVED VEHICLE ADDITION REQUEST FOR LEAK SURVEY IN PERMIAN	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	10/28/20	12/1/20	Addition	106	2,549.69				2,549.69	
5438	091.093.7055.010510	2020 FORD 3/4 TON EXT CAB 4WD GASOLINE TO REPLACE V09140491 - 2020 PURCHASE - NEW UNIT V09161859	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	11/10/20	11/1/20	Addition	106	39,924.68				39,924.68	Note A

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5439	091.093.7055.010510	2020 FORD 3/4 TON EXT CAB 4WD GASOLINE TO REPLACE V09140491 - 2020 PURCHASE - NEW UNIT V09161859	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	11/10/20	12/1/20	Addition	106	2,297.56				2,297.56	Note A
5440	091.093.7055.010515	2020 FORD 3/4 TON EXT CAB 4WD GASOLINE FCS TO REPLACE V09140516 - 2020 PURCHASE - V09161864	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	11/10/20	11/1/20	Addition	106	47,941.00				47,941.00	
5441	091.093.7055.010515	2020 FORD 3/4 TON EXT CAB 4WD GASOLINE FCS TO REPLACE V09140516 - 2020 PURCHASE - V09161864	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	11/10/20	12/1/20	Addition	106	2,984.19				2,984.19	
5442	091.093.7055.010520	BELSHE BDT25-2AP 26,500 GVWR TRAILER TO REPLACE V09108144 - 2020 PURCHASE - V09101958	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	8/26/20	8/1/20	Addition	106	16,499.76				16,499.76	
5443	091.093.7055.010520	BELSHE BDT25-2AP 26,500 GVWR TRAILER TO REPLACE V09108144 - 2020 PURCHASE - V09101958	392.0 Transportation Equipment	Purchase of Automobiles, Mobile Construction Equipment, Specialty Equipment, & Compressed Natural Gas (CNG) Facilities Located on Company Property	WTSA	All	8/26/20	12/1/20	Addition	106	959.25				959.25	
5444	091.094.7032.010069	FIRE SUPPRESSION	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	5/16/12	8/1/20	Transfer	101	4,093.29				4,093.29	
5445	091.094.7032.010069	FIRE SUPPRESSION	398.0 Miscellaneous Equipment	Office Buildings – Additions or Replacements	WTSA	All	5/16/12	8/1/20	Transfer	101	(4,093.29)				(4,093.29)	
5446	091.094.7032.010155	EL PASO - SAFETY RAILING	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	8/15/17	10/1/20	Addition	101	(61.58)				(61.58)	
5447	091.094.7032.010157	EL PASO SERVICE CENTER PARKING LOT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	7/10/17	10/1/20	Addition	101	(9.07)				(9.07)	
5448	091.094.7032.010171	DMP INTRUSION PROJECT FOR SEVERAL SERVICE AREAS	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	Residential	7/1/19	10/1/20	Addition	101	(22.01)				(22.01)	
5449	091.094.7032.010180	TGS SECURITY ENHANCEMENTS PECOS CITY GATE	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	12/1/19	2/1/20	Addition	101	259.99				259.99	
5450	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 Structures and Improvements	Office Buildings – Additions or Replacements	WTSA	Residential	9/3/19	12/1/20	Addition	101	3,435,844.40		(3,435,844.40)			Adjustment to include TGS Customer Information Center which benefits all TGS customers
5451	091.094.7032.010200	UPLIFT OF 4600 POLLARD EL PASO CENTER	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	2/26/20	10/1/20	Addition	106	(78.18)				(78.18)	

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5452	091.094.7032.010200	UPLIFT OF 4600 POLLARD EL PASO CENTER	390.1 Structures and Improvements	Office Buildings – Additions or Replacements	WTSA	All	2/26/20	10/1/20	Addition	106	211,621.62			(313.67)	211,307.95	2020 Adjustment for \$21.93 over the \$25 threshold for allowable meals and \$291.74 over the \$175 threshold for hotel rates.
5453	091.094.7032.010202	MONAHANS SECURITY OVERHEAD DOOR INSTALL	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	2/3/20	2/1/20	Addition	106	3,978.62				3,978.62	
5454	091.094.7032.010203	ANDREWS BUILDING RELOCATION AND KIOSK MOVE	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	2/26/20	10/1/20	Addition	106	77,295.83				77,295.83	
5455	091.094.7032.010203	ANDREWS BUILDING RELOCATION AND KIOSK MOVE	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	2/26/20	12/1/20	Addition	106	32,730.46				32,730.46	
5456	091.094.7032.010207	MONAHAN'S - REPLACEMENT OF A/C UNITS	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	4/1/20	4/1/20	Addition	106	22,158.78				22,158.78	
5457	091.094.7032.010212	EL PASO TRUMAN EXIT GATE MOTOR REPLACEMENT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	4/16/20	4/1/20	Addition	106	8,606.95				8,606.95	
5458	091.094.7032.010212	EL PASO TRUMAN EXIT GATE MOTOR REPLACEMENT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	4/16/20	5/1/20	Addition	106	1,613.80				1,613.80	
5459	091.094.7032.010213	PORT ARTHUR SC ROOF OVERLAY	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	6/2/20	12/1/20	Transfer	101	224,248.16		(224,248.16)		-	
5460	091.094.7032.010215	EL PASO SERVICE CENTER DISPATCH	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	7/7/20	10/1/20	Addition	106	48,954.50				48,954.50	
5461	091.094.7032.010215	EL PASO SERVICE CENTER DISPATCH	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	7/7/20	12/1/20	Addition	106	(48,954.50)				(48,954.50)	
5462	091.094.7032.010215	EL PASO SERVICE CENTER DISPATCH	391.1 Office Furniture & Fixtures	Office Buildings – Additions or Replacements	WTSA	All	7/7/20	12/1/20	Addition	101	24,927.92				24,927.92	
5463	091.094.7032.010215	EL PASO SERVICE CENTER DISPATCH	391.9 Computers & Electronic Eq	Office Buildings – Additions or Replacements	WTSA	All	7/7/20	12/1/20	Addition	101	24,026.58				24,026.58	
5464	091.094.7032.010216	TGS UVGI AIR PRUIIFIER PROJECT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	7/8/20	12/1/20	Addition	101	43,319.01				43,319.01	
5465	091.094.7032.010217	EL PASO ANNEX MINI SPLIT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	9/3/20	9/1/20	Addition	106	3,254.27				3,254.27	
5466	091.094.7032.010217	EL PASO ANNEX MINI SPLIT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	9/3/20	12/1/20	Addition	106	(3,254.27)				(3,254.27)	
5467	091.094.7032.010217	EL PASO ANNEX MINI SPLIT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	9/3/20	12/1/20	Addition	101	3,254.27				3,254.27	
5468	091.094.7032.010218	EL PASO 4600 1ST FLOOR UNIT REPLACEMENT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	8/28/20	10/1/20	Addition	106	18,907.22				18,907.22	
5469	091.094.7032.010218	EL PASO 4600 1ST FLOOR UNIT REPLACEMENT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	8/28/20	12/1/20	Addition	106	(18,907.22)				(18,907.22)	

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5470	091.094.7032.010218	EL PASO 4600 1ST FLOOR UNIT REPLACEMENT	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	8/28/20	12/1/20	Addition	101	18,907.22				18,907.22	
5471	091.094.7032.010220	EL PASO HENRY BRENNAN V1000 UPGRADE	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	10/8/20	10/1/20	Addition	106	4,484.35		(4,484.35)		-	
5472	091.094.7032.010220	EL PASO HENRY BRENNAN V1000 UPGRADE	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	10/8/20	12/1/20	Addition	106	(4,484.35)		4,484.35		-	
5473	091.094.7032.010220	EL PASO HENRY BRENNAN V1000 UPGRADE	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	10/8/20	12/1/20	Addition	101	4,484.35		(4,484.35)		-	
5474	091.094.7032.010225	PECOS SECURITY ENHANCEMENTS	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	12/15/20	12/1/20	Addition	101	5,379.81				5,379.81	
5475	091.094.7032.010228	HENRY BRENNAN EL PASO CONCRETE WORK	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	12/21/20	12/1/20	Addition	101	7,077.11		(7,077.11)		-	
5476	091.094.7032.010231	TGS THERMAL SCREENING PHASE 2 EL PASO SC	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	12/22/20	12/1/20	Addition	106	12,525.00				12,525.00	
5477	091.094.7032.010232	THERMAL SCREENING PHASE 2 EL PASO HENRY BRENNAN	375.2 Other Distr Systems Struct	Office Buildings – Additions or Replacements	WTSA	All	12/22/20	12/1/20	Addition	106	12,526.78		(12,526.78)		-	
5478	091.094.7700.010001	TGS MONAHANS REPLACE DOOR READERS	390.1 Structures and	Office Buildings – Additions or Replacements	WTSA	All	6/1/20	12/1/20	Addition	101	1,235.25				1,235.25	
5479	091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS	390.1 Structures and	Leasehold Improvements	WTSA	All	4/2/18	10/1/20	Addition	101	(65.88)				(65.88)	
5480	091.097.7032.010017	ALARM PANEL REMEDIATION MULTIPLE LOCATIONS	390.2 Leasehold	Leasehold Improvements	WTSA	All	4/2/18	10/1/20	Addition	101	(32.94)				(32.94)	
5481	091.100.7032.010001	EL PASO 1490 PROJECT	391.9 Computers & Electronic Eq	Information Technology - Equipment	WTSA	Residential	7/1/19	10/1/20	Addition	101	(684.05)				(684.05)	
5482	091.100.7032.010001	EL PASO 1490 PROJECT	391.9 Computers & Electronic Eq	Information Technology - Equipment	WTSA	Residential	7/1/19	12/1/20	Transfer	101	(814,134.44)				(814,134.44)	
5483	091.CPR.TRF	Capital Property Record Transfer	391.9 Computers & Electronic Eq	Capital Property Record Transfer	WTSA	All		9/1/20	Transfer	101	19,081.00				19,081.00	
5484	Grand Total										\$ 80,969,399.08	\$ -	\$ (3,684,180.80)	\$ (313.67)	\$ 77,284,904.61	

Note A Blanket orders do 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	091.043.7044.010006	TGS ELP 043 NDP - CS 11281' - B-LINE TRANSMISSION FAR EAST PHASE 2 (FR 11500' S OF LTV-CLINT INTERCO	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/18/19	9/1/2020	Retirement	101	\$ (24,040.59)				\$ (24,040.59)	
10	091.043.7044.010009	BLOCK VALVES - CAROLINA - A LINE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/7/20	9/1/2020	Retirement	101	(128.39)				(128.39)	
11	091.043.7650.010017	NEVAREZ BLOCK VALVE	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/2/17	12/1/2020	Retirement	101	(128.39)				(128.39)	
12	091.043.7650.010017	NEVAREZ BLOCK VALVE	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/2/17	12/1/2020	Retirement	101	(19.21)				(19.21)	
13	091.043.7700.010007	PROJECT FCT 043 - LINE 396-3 - 12 IN MAINLINE VALVE REPLACEMENT - ROGERS RD & WEST OF FM 493	367 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/5/18	7/1/2020	Retirement	101	(80,897.70)				(80,897.70)	
14	091.052.7202.005100	BLANKET WORK ORDER - NEW SERVICES CTX	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		7/1/2020	Retirement	101	(379.85)				(379.85)	Note A
15	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		1/1/2020	Retirement	101	61.13	(61.00)	-		-	Note A
16	091.052.7300.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		7/1/2020	Retirement	101	(736.00)				(736.00)	Note A
17	091.052.7634.010005	TGS 051 MCCAMEY NDU - NIMITZ AND CROCKET SERVICES (PARENT)	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	Residential	4/18/18	6/1/2020	Retirement	101	(714.64)				(714.64)	
18	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		3/1/2020	Retirement	101	(421.74)				(421.74)	Note A
19	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		8/1/2020	Retirement	101	(1,330.56)				(1,330.56)	Note A

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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)
20	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		9/1/2020	Retirement	101	(560.48)				(560.48)	Note A
21	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		10/1/2020	Retirement	101	(1,384.04)				(1,384.04)	Note A
22	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		11/1/2020	Retirement	101	(178.97)				(178.97)	Note A
23	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		12/1/2020	Retirement	101	(113.29)				(113.29)	Note A
24	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		1/1/2020	Retirement	101	(3,962.69)				(3,962.69)	Note A
25	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		2/1/2020	Retirement	101	(6,066.34)				(6,066.34)	Note A
26	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		3/1/2020	Retirement	101	(9.06)				(9.06)	Note A
27	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		4/1/2020	Retirement	101	(48.92)				(48.92)	Note A
28	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		5/1/2020	Retirement	101	(831.68)				(831.68)	Note A
29	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		6/1/2020	Retirement	101	(1,558.39)				(1,558.39)	Note A
30	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		8/1/2020	Retirement	101	(373.10)				(373.10)	Note A
31	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		10/1/2020	Retirement	101	(225.14)				(225.14)	Note A
32	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		11/1/2020	Retirement	101	(830.53)				(830.53)	Note A

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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)
33	091.052.7635.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		12/1/2020	Retirement	101	(30.30)				(30.30)	Note A
34	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		9/1/2020	Retirement	101	(640.27)				(640.27)	Note A
35	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		10/1/2020	Retirement	101	(107.91)				(107.91)	Note A
36	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		1/1/2020	Retirement	101	(651.15)				(651.15)	Note A
37	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		2/1/2020	Retirement	101	(907.86)				(907.86)	Note A
38	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		3/1/2020	Retirement	101	(527.95)				(527.95)	Note A
39	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		4/1/2020	Retirement	101	(108.13)				(108.13)	Note A
40	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		5/1/2020	Retirement	101	(318.24)				(318.24)	Note A
41	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		6/1/2020	Retirement	101	(2,614.12)				(2,614.12)	Note A
42	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		7/1/2020	Retirement	101	(672.52)				(672.52)	Note A
43	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		8/1/2020	Retirement	101	(5,920.48)				(5,920.48)	Note A
44	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		9/1/2020	Retirement	101	(1,331.55)				(1,331.55)	Note A
45	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		10/1/2020	Retirement	101	(2,388.96)				(2,388.96)	Note A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
46	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		11/1/2020	Retirement	101	(498.80)				(498.80)	Note A
47	091.052.7650.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		12/1/2020	Retirement	101	(1,518.05)				(1,518.05)	Note A
48	091.052.7650.005106	COMMERCIAL AND INDUSTRIAL BLANKET METERS	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	Industrial		11/1/2020	Retirement	101	(5.10)				(5.10)	Note A
49	091.052.7650.010328	RELOCATE SVC LINE FOR 6045 NOVA WAY PARENT	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All	9/29/18	6/1/2020	Retirement	101	(715.17)				(715.17)	
50	091.052.7650.010482	1301 HORIZON MLE & SERVICE LINE (CARL'S JR) (PARENT)	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	Commercial	6/20/19	8/1/2020	Retirement	101	(319.65)				(319.65)	
51	091.052.7650.010608	TGS ELP 052 NDU - CMC COMMERCIAL UNIT 5 (PARENT)	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All	5/3/20	12/1/2020	Retirement	101	(50.58)				(50.58)	
52	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	Residential		1/1/2020	Retirement	101	402.46	(23.00)			379.41	Note A
53	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	Residential		6/1/2020	Retirement	101	(216.56)				(216.56)	Note A
54	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	Residential		7/1/2020	Retirement	101	(1,045.81)				(1,045.81)	Note A
55	091.052.7700.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	Residential		8/1/2020	Retirement	101	216.56				216.56	Note A
56	091.052.7700.010075	PROJECT FCT 052 - LONESTAR NATIONAL BANK - 206 W FERGUSON (PARENT)	376.0 Mains	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All	2/1/19	7/1/2020	Retirement	101	(94.83)				(94.83)	
57	091.052.7800.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		1/1/2020	Retirement	101	247.69	(248.00)			-	2020 correction to a miscoded retirement for an entry in 6/19
58	091.052.7800.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		7/1/2020	Retirement	101	(7.63)				(7.63)	Note A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
59	091.052.7850.005100	BLANKET WORK ORDER - NEW SERVICES	380.0 Services	Line Extensions to Connect New Customers and Service and Meter Installations	WTSA	All		7/1/2020	Retirement	101	(6.29)				(6.29)	Note A
60	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		1/1/2020	Retirement	101	23.50	(24.00)			-	2020 correction for a 6/19 miscoded retirement
61	091.053.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		7/1/2020	Retirement	101	(386.96)				(386.96)	Note A
62	091.053.7202.010449	REPLACE ROOTS 3M (S/N 1208265766) 4408 LONG CHAMP DR	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/19/17	6/1/2020	Retirement	101	(3,704.67)				(3,704.67)	
63	091.053.7202.010449	REPLACE ROOTS 3M (S/N 1208265766) 4408 LONG CHAMP DR	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/19/17	8/1/2020	Retirement	101	1,874.85				1,874.85	
64	091.053.7202.010551	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC-1950 W WILLIAM CANNON DR (PNT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	7/19/18	1/1/2020	Retirement	101	2,718.62	(2,719.00)		-	-	2020 Correction of a miscoded retirement made in 7/1/2019
65	091.053.7202.010692	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WOODLAND & SUMMIT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/1/20	7/1/2020	Retirement	101	(212.59)				(212.59)	
66	091.053.7202.010693	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 40TH STREET & AVENUE A	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/23/19	7/1/2020	Retirement	101	(121.51)				(121.51)	
67	091.053.7202.010695	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - ONION & 7TH STREET	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/15/20	7/1/2020	Retirement	101	(45.25)				(45.25)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
68	091.053.7202.010696	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & WHITIS	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	7/1/2020	Retirement	101	(341.55)				(341.55)	
69	091.053.7202.010697	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - RED RIVER & PARK BOULEVARD	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/14/19	7/1/2020	Retirement	101	(159.86)				(159.86)	
70	091.053.7202.010698	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HASKELL & NAVASOTA	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/24/19	7/1/2020	Retirement	101	(88.78)				(88.78)	
71	091.053.7202.010701	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - 34TH STREET & SPEEDWAY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/22/19	7/1/2020	Retirement	101	(44.36)				(44.36)	
72	091.053.7202.010702	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - MILTON & SOUTH CONGRESS	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/12/19	7/1/2020	Retirement	101	(153.66)				(153.66)	
73	091.053.7202.010703	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - HIGHLAND & 6TH STREET	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/24/20	7/1/2020	Retirement	101	(291.82)				(291.82)	
74	091.053.7202.010704	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & GUADALUPE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/14/19	7/1/2020	Retirement	101	(517.61)				(517.61)	
75	091.053.7202.010705	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 24TH STREET & LEON	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/15/19	7/1/2020	Retirement	101	(471.24)				(471.24)	
76	091.053.7202.010706	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 45TH STREET & DUVAL	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/12/19	7/1/2020	Retirement	101	(507.15)				(507.15)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
77	091.053.7202.010707	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 32ND & GUADALUPE	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/29/20	7/1/2020	Retirement	101	(618.07)				(618.07)	
78	091.053.7202.010708	IT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/31/20	7/1/2020	Retirement	101	(626.87)				(626.87)	
79	091.053.7202.010710	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WILLOW STREET & CHICON STREET	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/21/20	7/1/2020	Retirement	101	(950.04)				(950.04)	
80	091.053.7202.010715	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - WEST 29TH STREET & SHOAL CREST	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/14/19	7/1/2020	Retirement	101	(788.37)				(788.37)	
81	091.053.7202.010718	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 11TH STREET & SALINA	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/16/20	7/1/2020	Retirement	101	(52.70)				(52.70)	
82	091.053.7202.010719	PROJECT FCT 053 - REPLACE WORKER/MONITOR REGULATORS - EAST 16TH STREET & WALLER	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/14/20	7/1/2020	Retirement	101	(47.76)				(47.76)	
83	091.053.7300.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		7/1/2020	Retirement	101	(286.19)				(286.19)	Note A
84	091.053.7450.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential		1/1/2020	Retirement	101	4,238.05				4,238.05	Note A
85	091.053.7550.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		1/1/2020	Retirement	101	1,149.39	(1,149.00)			-	2020 correction made for a miscoded retirement made in 6/19

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
86	091.053.7610.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/23/18	12/1/2020	Retirement	101	(869.16)				(869.16)	Note A
87	091.053.7630.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/23/18	12/1/2020	Retirement	101	(72.66)				(72.66)	Note A
88	091.053.7634.010001	CYPRESS & WALTHALL REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/7/18	3/1/2020	Retirement	101	(1,835.61)				(1,835.61)	
89	091.053.7634.010002	1110 W 2ND PECOS, TX 2" STL RETIREMENT (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	11/21/19	8/1/2020	Retirement	101	(195.50)				(195.50)	
90	091.053.7634.010005	PROJECT FCT 053 REGULATOR REPLACEMENT, NW AVE A & 14TH ST- ANDREWS	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	9/1/2020	Retirement	101	(9,057.22)				(9,057.22)	
91	091.053.7634.010012	PER - 053 FCT - RPL METER - 106 SW AVE C, ANDREWS, TX	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	9/5/18	6/1/2020	Retirement	101	(421.43)				(421.43)	
92	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/2020	Retirement	101	(41.58)				(41.58)	Note A
93	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/2020	Retirement	101	(47.70)				(47.70)	Note A
94	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/2020	Retirement	101	(146.77)				(146.77)	Note A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
95	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/2020	Retirement	101	(587.07)				(587.07)	Note A
96	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/2020	Retirement	101	(1,027.36)				(1,027.36)	Note A
97	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/2020	Retirement	101	(212.54)				(212.54)	Note A
98	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/2020	Retirement	101	(83.15)				(83.15)	Note A
99	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/2020	Retirement	101	(42.34)				(42.34)	Note A
100	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/2020	Retirement	101	(12.12)				(12.12)	Note A
101	091.053.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/2020	Retirement	101	(57.58)				(57.58)	Note A
102	091.053.7635.010003	PARENT - FCT 053 - 712 NE 8TH ST. WINK	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	8/1/2020	Retirement	101	(214.08)				(214.08)	
103	091.053.7635.010005	TGS - PERM - 053 FCT - RELOCATE APPROX 35FT OF 2" CS - 2411 COUNTRY CLUB DR, PECOS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/6/18	10/1/2020	Retirement	101	(18.60)				(18.60)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
104	091.053.7635.010011	PROJECT FCT 053 - INJECTION ODORIZER REPLACEMENT - WINK CITY GATE	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	6/22/19	12/1/2020	Retirement	101	(3,587.53)				(3,587.53)	
105	091.053.7635.010012	PERMIAN - 053 FCT - INSTALL 375FT 2IN PE & RETIRE 170FT 2IN CS - 813 E 4TH, MONAHANS (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	10/1/2020	Retirement	101	(90.36)				(90.36)	
106	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	7/20/19	3/1/2020	Retirement	101	(116.13)				(116.13)	
107	091.053.7635.010013	PARENT - FCT 053 - 711 SOUTH MAIN, ANDREWS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	7/20/19	3/1/2020	Retirement	101	(37.32)				(37.32)	
108	091.053.7635.010014	TGS - PERM - 053 FCT - LOWER APPROX 70FT OF 2IN CS - 200 N PYOTE AVE, WINK	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/16/19	3/1/2020	Retirement	101	(37.21)				(37.21)	
109	091.053.7640.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/23/18	12/1/2020	Retirement	101	(79.84)				(79.84)	Note A
110	091.053.7647.010082	TGS FTB 053 DP - WI 1472' CS 1914' - SHANNON VAN VALZAH RD. (B/W CHAFFEE AND CARRINGTON)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/2020	Retirement	101	(21,398.17)				(21,398.17)	
111	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/2020	Retirement	101	(7,048.05)				(7,048.05)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
112	091.053.7647.010084	TGS FTB 053 DP- CS 272' WI 370'- NORTH OF CASSIDY E. OF SHERIDAN BEHIND BBC COMMUNITY(PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	3/14/18	9/1/2020	Retirement	101	(2,178.28)				(2,178.28)	
113	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	12/1/2020	Retirement	101	(6,012.19)				(6,012.19)	
114	091.053.7647.010085	TGS FTB 053 DP- PVC 828' ABS 30' BS 30' - STENNIS W. OF AIRPORT RD.	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	8/22/19	12/1/2020	Retirement	101	(8.49)				(8.49)	
115	091.053.7647.010086	RETIREMENT AT CARTER & CRAMER (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	4/9/19	12/1/2020	Retirement	101	(6,365.01)				(6,365.01)	
116	091.053.7647.010087	SOUTH MAIN POST DEMOLITION GAS MAINS REPLACEMENT AND RELOCATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Transportation	6/8/19	2/1/2020	Retirement	101	(177,277.18)				(177,277.18)	
117	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		1/1/2020	Retirement	101	(111.96)				(111.96)	Note A
118	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		2/1/2020	Retirement	101	(2,109.83)				(2,109.83)	Note A
119	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		3/1/2020	Retirement	101	(23,064.61)				(23,064.61)	Note A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
120	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		4/1/2020	Retirement	101	(1,216.55)				(1,216.55)	Note A
121	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		5/1/2020	Retirement	101	(562.98)				(562.98)	Note A
122	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		6/1/2020	Retirement	101	(9,851.90)				(9,851.90)	Note A
123	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		7/1/2020	Retirement	101	(291.20)				(291.20)	Note A
124	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		8/1/2020	Retirement	101	(704.32)				(704.32)	Note A
125	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		9/1/2020	Retirement	101	(1,738.98)				(1,738.98)	Note A
126	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		10/1/2020	Retirement	101	(4,270.29)				(4,270.29)	Note A
127	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		11/1/2020	Retirement	101	(1,747.56)				(1,747.56)	Note A
128	091.053.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/2020	Retirement	101	(126.48)				(126.48)	Note A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
129	091.053.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial		12/1/2020	Retirement	101	(1.00)				(1.00)	Note A
130	091.053.7650.005106	Commercial and Industrial Meter Replacements	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/31/20	12/1/2020	Retirement	101	(1.00)				(1.00)	
131	091.053.7650.010428	REPLACE METER W / (2M) ROOTS METER@ 3137 PERA AVENUE	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	10/7/16	1/1/2020	Retirement	101	(6,580.12)				(6,580.12)	
132	091.053.7650.010489	5816 STEPHENSON 5M METER (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	2/21/18	6/1/2020	Retirement	101	(1,493.11)				(1,493.11)	
133	091.053.7650.010501	RELOCATE COMML SERVICE LINES 314 N RESLER PARENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	12/12/17	6/1/2020	Retirement	101	(82.92)				(82.92)	
134	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	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	8/14/17	8/1/2020	Retirement	101	(2,080.09)				(2,080.09)	
135	091.053.7650.010526	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/21/17	12/1/2020	Retirement	101	(2,281.51)				(2,281.51)	
136	091.053.7650.010550	251 ASCARATE STREET (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	1/1/2020	Retirement	101	(120.18)				(120.18)	
137	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	6/1/2020	Retirement	101	(1,007.12)				(1,007.12)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
138	091.053.7650.010559	TGS ELP 053 DP - ENCROACHMENT - CS 1893' ELLIS & RAYNOLDS ST ALONG ESMT N/O YANDELL DR	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	2/7/18	8/1/2020	Retirement	101	(189.91)				(189.91)	
139	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	6/1/2020	Retirement	101	(32.63)				(32.63)	
140	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/2020	Retirement	101	(32.63)				(32.63)	
141	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	8/1/2020	Retirement	101	(212.59)				(212.59)	
142	091.053.7650.010572	HEISIGH REGULATOR STATION (PARENT)	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	9/5/18	9/1/2020	Retirement	101	(1,620.21)				(1,620.21)	
143	091.053.7650.010573	PROJECT FCT 053 ELP REGULATOR REPLACEMENT	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/7/20	10/1/2020	Retirement	101	(6,366.91)				(6,366.91)	
144	091.053.7650.010575	MYRTLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	12/1/2020	Retirement	101	(12.76)				(12.76)	
145	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	10/9/19	6/1/2020	Retirement	101	(126.02)				(126.02)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
146	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	10/9/19	6/1/2020	Retirement	101	(220.13)				(220.13)	
147	091.053.7650.010576	CAMPBELL REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	10/9/19	8/1/2020	Retirement	101	(1,665.39)				(1,665.39)	
148	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	7/1/2020	Retirement	101	(1,044.46)				(1,044.46)	
149	091.053.7650.010577	SAN ANTONIO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/12/20	8/1/2020	Retirement	101	(260.06)				(260.06)	
150	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	4/11/19	8/1/2020	Retirement	101	(0.98)				(0.98)	
151	091.053.7650.010578	NINO AGUILERA REG STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	4/11/19	8/1/2020	Retirement	101	(1,688.03)				(1,688.03)	
152	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/2020	Retirement	101	(9.82)				(9.82)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
153	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/2020	Retirement	101	(1,110.28)				(1,110.28)	
154	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/2020	Retirement	101	(335.12)				(335.12)	
155	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/2020	Retirement	101	(10.53)				(10.53)	
156	091.053.7650.010579	KENTUCKY REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	381.0 Meters	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/6/20	10/1/2020	Retirement	101	(307.80)				(307.80)	
157	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/2020	Retirement	101	(7.82)				(7.82)	
158	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/2020	Retirement	101	(1,044.47)				(1,044.47)	
159	091.053.7650.010580	FLORENCE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	4/26/19	8/1/2020	Retirement	101	(255.05)				(255.05)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
160	091.053.7650.010581	LOUISVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/30/20	12/1/2020	Retirement	101	(564.67)				(564.67)	
161	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/28/19	6/1/2020	Retirement	101	(9.78)				(9.78)	
162	091.053.7650.010582	FORT REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/28/19	8/1/2020	Retirement	101	(22.62)				(22.62)	
163	091.053.7650.010583	RIM RD REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	379.0 Meas & Reg Stat Eq-City	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	1/16/19	8/1/2020	Retirement	101	(703.21)				(703.21)	
164	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	5/24/19	8/1/2020	Retirement	101	(9.78)				(9.78)	
165	091.053.7650.010584	MEMPHIS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	5/24/19	8/1/2020	Retirement	101	(1,687.59)				(1,687.59)	
166	091.053.7650.010585	NASHVILLE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, SPECIFIC	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	12/10/18	8/1/2020	Retirement	101	(256.98)				(256.98)	
167	091.053.7650.010586	COTTON REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	8/15/19	6/1/2020	Retirement	101	(3,329.47)				(3,329.47)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
168	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/2020	Retirement	101	(15.10)				(15.10)	
169	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	8/1/2020	Retirement	101	(1,123.51)				(1,123.51)	
170	091.053.7650.010587	PARK REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	8/15/19	6/1/2020	Retirement	101	(1,217.80)				(1,217.80)	
171	091.053.7650.010588	TULAROSA REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/19/20	12/1/2020	Retirement	101	(10.63)				(10.63)	
172	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/2020	Retirement	101	(16.31)				(16.31)	
173	091.053.7650.010589	LUNA S REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	9/1/2020	Retirement	101	(1,572.48)				(1,572.48)	
174	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	6/1/2020	Retirement	101	(9.78)				(9.78)	
175	091.053.7650.010590	GLOBE MILLS REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	6/21/19	6/1/2020	Retirement	101	(1,656.55)				(1,656.55)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
176	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/2020	Retirement	101	(16.35)				(16.35)	
177	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/2020	Retirement	101	(1,186.70)				(1,186.70)	
178	091.053.7650.010591	PAISANO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	383.0 House Regulators	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/25/20	10/1/2020	Retirement	101	(88.49)				(88.49)	
179	091.053.7650.010595	LORETTO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/27/19	8/1/2020	Retirement	101	(9.78)				(9.78)	
180	091.053.7650.010595	LORETTO REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	6/27/19	7/1/2020	Retirement	101	(38.48)				(38.48)	
181	091.053.7650.010596	ENCROACHMENT - 1130 CUBA DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	9/5/18	8/1/2020	Retirement	101	(22.48)				(22.48)	
182	091.053.7650.010597	SCENIC DRIVE REGULATOR STATION PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/Residential	1/16/19	8/1/2020	Retirement	101	(37,970.47)				(37,970.47)	
183	091.053.7650.010602	9801 GATEWAY BLVD. MAIN RETIREMENT AND SERVICE RELOCATION	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/28/20	10/1/2020	Retirement	101	(655.17)				(655.17)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
184	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/2020	Retirement	101	(53.76)				(53.76)	
185	091.053.7650.010604	ENCROACHMENT - 1125 & 1127 HUNTER DR, EL PASO, TX, 79915	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/10/18	9/1/2020	Retirement	101	(748.21)				(748.21)	
186	091.053.7650.010606	PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY, STATE MONTANA E/STATE JAIL RD.	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Public Authority	11/21/19	9/1/2020	Retirement	101	(3,093.08)				(3,093.08)	
187	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/2020	Retirement	101	(243.40)				(243.40)	
188	091.053.7650.010607	ENCROACHMENT - 4920 GARRY OWEN RD. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial/ Residential	12/13/18	9/1/2020	Retirement	101	(839.98)				(839.98)	
189	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/2020	Retirement	101	(842.18)				(842.18)	
190	091.053.7650.010608	TGS ELP 053 DP - ENCROACHMENT- CS 792' VANCE PLACE MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/20/19	10/1/2020	Retirement	101	(35,347.38)				(35,347.38)	
191	091.053.7650.010612	ENCROACHMENT - 707 LA PAZ DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	3/31/19	6/1/2020	Retirement	101	(224.23)				(224.23)	
192	091.053.7650.010615	RETIRE GLENDALE REG STATION (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	5/11/19	2/1/2020	Retirement	101	(1,364.99)				(1,364.99)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
193	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/2020	Retirement	101	(604.51)				(604.51)	
194	091.053.7650.010617	TGS ELP 053 DP - BS 302' CUBA PHASE II ENCROACHMENT - EASEMENT N CUBA (WINSLOW-842' E OF CUBA & WINS	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	12/18/18	12/1/2020	Retirement	101	(5.40)				(5.40)	
195	091.053.7650.010619	RUIZ CT. - EL PASO, TX - 2" PE MAIN INSTALLATION - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	2/28/19	8/1/2020	Retirement	101	(538.58)				(538.58)	
196	091.053.7650.010622	TGS ELP 053 NDU - MONTECILLLO AND VIN RAMBLA RELOCATION (PARENT)	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/11/20	8/1/2020	Retirement	101	(1,325.87)				(1,325.87)	
197	091.053.7650.010625	EL PASO - ENCROACHMENT - 9541 COSMOS ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	5/23/19	8/1/2020	Retirement	101	(29.33)				(29.33)	
198	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	8/1/2020	Retirement	101	(74.29)				(74.29)	
199	091.053.7650.010626	EL PASO - ENCROACHMENT - 2435 CEYLON DR. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/2/19	6/1/2020	Retirement	101	(60.89)				(60.89)	
200	091.053.7650.010630	TGS ELP 053 NDU - TIMOTHY 6" OFFSET	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	8/10/19	10/1/2020	Retirement	101	(3,101.20)				(3,101.20)	
201	091.053.7650.010631	HERRING REG STATION-PROJECT FCT 053 DISTRIBUTION REPLACEMENT FOR INADEQUACY	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	2/25/20	6/1/2020	Retirement	101	(1,218.87)				(1,218.87)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
202	091.053.7650.010632	EL PASO - ENCROACHMENT - OLSON ST. MAIN OFFSETS P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/26/19	8/1/2020	Retirement	101	(47.92)				(47.92)	
203	091.053.7650.010634	EL PASO - ENCROACHMENT - 7419 ALPINE DR. MAIN RETIREMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	10/17/19	8/1/2020	Retirement	101	(43.99)				(43.99)	
204	091.053.7650.010635	EL PASO - ENCROACHMENT - 7324 BENSON DR. MAIN RETIREMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	12/27/19	5/1/2020	Retirement	101	(24.44)				(24.44)	
205	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/2020	Retirement	101	(3,108.75)				(3,108.75)	
206	091.053.7650.010640	EL PASO - ENCROACHMENT - 1125 STANLEY ST. MAIN REPLACEMENT P	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	1/22/20	12/1/2020	Retirement	101	(6,374.44)				(6,374.44)	
207	091.053.7650.010646	EL PASO - ENCROACHMENT - 4809 EL PORTAL DR. MAIN REPLACEMENT P	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	3/9/20	12/1/2020	Retirement	101	(285.51)				(285.51)	
208	091.053.7700.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		7/1/2020	Retirement	101	(246.04)				(246.04)	Note A
209	091.053.7700.010040	PROJECT FCT 053 - 2120 S SUNSHINE STRIP - RAISING CANES OFFSET	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Commercial	9/11/18	7/1/2020	Retirement	101	(17.34)				(17.34)	
210	091.053.7700.010042	PROJECT FCT 053 EMERGENCY - 3567 W BUS 83 # 45	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	9/20/18	7/1/2020	Retirement	101	(28.24)				(28.24)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
211	091.053.7700.010054	PROJECT FCT 053 - 2410 E STEEL - ENCROACHMENT	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	6/13/19	7/1/2020	Retirement	101	(235.62)				(235.62)	
212	091.053.7703.010060	16265 R.L. OSTOS RD- MAVERICK FUEL OIL TERMINAL - SERVICELINE & NEW 38M METER	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Residential	11/28/16	12/1/2020	Retirement	101	(1,416.30)		(1,416.00)		(2,832.60)	Plant accounting to unretire from RGV and retire from WTSA in 2021
213	091.053.7800.010011	PROJECT FCT 053 - CORRECTOR REPLACEMENT - 713 E ANDERSON ST	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	Industrial	12/21/17	1/1/2020	Retirement	101	133.18				133.18	
214	091.053.7800.010017	PARENT - PROJECT FCT 053 - 101 EVERGREEN REG STATION KILL OUT, MINERAL WELLS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/30/19	6/1/2020	Retirement	101	(27,868.94)				(27,868.94)	
215	091.053.7800.010017	PARENT - PROJECT FCT 053 - 101 EVERGREEN REG STATION KILL OUT, MINERAL WELLS	376.0 Mains	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All	7/30/19	8/1/2020	Retirement	101	27,868.94				27,868.94	
216	091.053.7850.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements Due to Obsolescence, Inadequate Components, or Construction Change	WTSA	All		7/1/2020	Retirement	101	(17.29)				(17.29)	Note A
217	091.054.7202.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All		7/1/2020	Retirement	101	(954.82)				(954.82)	Note A
218	091.054.7202.010959	LEAK REPAIR - MAIN REPL - 7601 TISDALE DR- 2013 LEAK- QR	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/12/16	12/1/2020	Retirement	101	(30.93)				(30.93)	
219	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/8/17	6/1/2020	Retirement	101	(442.76)				(442.76)	
220	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/8/17	6/1/2020	Retirement	101	(392.30)				(392.30)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
221	091.054.7202.011054	MAIN REPLACEMENT - LEAK REPAIR - 1901 GARDEN ST (PARENT WO)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	11/8/17	8/1/2020	Retirement	101	392.30				392.30	
222	091.054.7550.005100	BLANKETS REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All		7/1/2020	Retirement	101	(497.91)				(497.91)	Note A
223	091.054.7550.010335	PA - FCT 054 - REMOVE DRESSER, S 25TH @ AVE G	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/21/18	7/1/2020	Retirement	101	(110.69)				(110.69)	
224	091.054.7550.010354	TGS GULF 054 DP - RPL 1250' OF CS - W 11TH BTW ROOSEVELT AND DUNBAR, PORT ARTHUR	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/30/19	7/1/2020	Retirement	101	(4.99)				(4.99)	
225	091.054.7608.010010	MAIN REPLACEMENT 0 GUITAR RD & WOOD - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/1/18	9/1/2020	Retirement	101	(4,583.90)				(4,583.90)	
226	091.054.7634.010008	NW 4TH ST ANDREWS, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/21/17	12/1/2020	Retirement	101	(1,257.94)				(1,257.94)	
227	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	6/1/2020	Retirement	101	(484.65)				(484.65)	
228	091.054.7634.010009	1007 S ALLEN 4" STL MAIN REPLACEMENT LK17-139197	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	8/1/2020	Retirement	101	(2,640.46)				(2,640.46)	
229	091.054.7634.010012	2800 W SEALY, PROJECT FCT 054, LINE/EQUIPMENT REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/3/18	7/1/2020	Retirement	101	(19.10)				(19.10)	
230	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	8/1/2020	Retirement	101	(356.23)				(356.23)	
231	091.054.7634.010013	ALAMO ST UPRR RECONFIGURATION 3" STL MAIN & 6 CASING REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	8/1/2020	Retirement	101	(19.60)				(19.60)	
232	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	8/1/2020	Retirement	101	(153.02)				(153.02)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
233	091.054.7634.010015	N EVA & W M ALLEY REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/20	8/1/2020	Retirement	101	(16.53)				(16.53)	
234	091.054.7634.010016	PER - 054 FCT, RETIRE 269FT OF 2IN CS, S JANICE AVE, MONAHANS, TX (LK2018-10011546)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	1/31/18	12/1/2020	Retirement	101	(142.99)				(142.99)	
235	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/2020	Retirement	101	(979.90)				(979.90)	
236	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/24/19	12/1/2020	Retirement	101	(24.95)				(24.95)	
237	091.054.7634.010022	TGS - PERM - 054 FCT - REROUTE 280FT OF 2IN BS WITH PE - 1301 S ANNIS, MCCAMEY (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	7/17/18	10/1/2020	Retirement	101	(95.26)				(95.26)	
238	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	8/1/2020	Retirement	101	(34.21)				(34.21)	
239	091.054.7634.010027	TGS - PERM - 054 FCT - RELOCATE APPROX 30FT OF 2" CS - 215 CRANE ST, CRANE (ENCROACHMENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/2/19	6/1/2020	Retirement	101	(16.34)				(16.34)	
240	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		9/1/2020	Retirement	101	(47.70)				(47.70)	Note A
241	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		10/1/2020	Retirement	101	(172.92)				(172.92)	Note A
242	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		12/1/2020	Retirement	101	(59.63)				(59.63)	Note A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
243	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		1/1/2020	Retirement	101	(1,027.36)				(1,027.36)	Note A
244	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		2/1/2020	Retirement	101	(587.07)				(587.07)	Note A
245	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		3/1/2020	Retirement	101	(146.77)				(146.77)	Note A
246	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		4/1/2020	Retirement	101	(1,907.96)				(1,907.96)	Note A
247	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		5/1/2020	Retirement	101	(250.67)				(250.67)	Note A
248	091.054.7635.005100	BLANKET WORK ORDER - REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		8/1/2020	Retirement	101	(2,078.97)				(2,078.97)	Note A
249	091.054.7635.010002	PER - 054 FCT - 301 W A ST, MONAHANS (LK17-138984)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	5/8/18	7/1/2020	Retirement	101	(15.34)				(15.34)	
250	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	5/1/2020	Retirement	101	(35.80)				(35.80)	
251	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	6/25/19	8/1/2020	Retirement	101	(146.63)				(146.63)	
252	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/6/18	12/1/2020	Retirement	101	(254.55)				(254.55)	
253	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	12/1/2020	Retirement	101	(150.92)				(150.92)	
254	091.054.7635.010009	PARENT - FCT 054 - 102 S. DOROTHEA, CRANE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	11/16/18	12/1/2020	Retirement	101	(6.43)				(6.43)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
255	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/2020	Retirement	101	(73.28)				(73.28)	
256	091.054.7635.010015	PER - 054 FCT - TUMBLEWEED - RPL APRX 200' CS W/ 200' PE, 3 SVC - (LK17-112487)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/19	12/1/2020	Retirement	101	(21.62)				(21.62)	
257	091.054.7635.010016	TGS-PERM-054 FCT- RETIRE APPROX 270FT OF 1IN BS - 1308 S DORIS, MONAHANS (DRESSER)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/11/19	8/1/2020	Retirement	101	(529.16)				(529.16)	
258	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	12/1/2020	Retirement	101	(282.04)				(282.04)	
259	091.054.7635.010023	PARENT - FCT 054 - 700 E. 21ST STREET, CRANE (DRESSER REMOVAL)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/4/19	12/1/2020	Retirement	101	(60.06)				(60.06)	
260	091.054.7635.010030	PARENT - FCT - 054 - W. 8TH ST. & S. KATHERINE ST., CRANE TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	10/24/19	12/1/2020	Retirement	101	(382.32)				(382.32)	
261	091.054.7635.010031	PARENT - FCT 054 - 1102 SW 4TH ST., ANDREWS, TEXAS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/18/19	12/1/2020	Retirement	101	(512.88)				(512.88)	
262	091.054.7635.010032	PARENT - FCT - 054 - REPLACE 2 DRESSERS & HWY 247 CROSSING BETWEEN 3RD & 4TH ST. PYOTE, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/ Residential	12/31/19	12/1/2020	Retirement	101	(85.05)				(85.05)	
263	091.054.7647.010097	TGS FTB 054 DP - CS 1368' W/ 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	6/1/2020	Retirement	101	(192.56)				(192.56)	
264	091.054.7647.010097	TGS FTB 054 DP - CS 1368' W/ 1495' BUFFALO SOLDIER RD E. OF JEB STUART	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	12/8/18	8/1/2020	Retirement	101	(11,154.83)				(11,154.83)	
265	091.054.7647.010101	CHANDLER & ELLERHORPE VALVE REPLACEMENT (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	1/23/20	7/1/2020	Retirement	101	(318.83)				(318.83)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
266	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/2020	Retirement	101	(58,692.40)				(58,692.40)	
267	091.054.7647.010102	FORT BLISS- MERRITT PHASE 1 BETWEEN DONIPHAN & PERSHING CS REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	6/27/19	10/1/2020	Retirement	101	(988.52)				(988.52)	
268	091.054.7647.010104	TGS FTB 054 NDU WI 140' DYER AND ELLERTHORPE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/25/20	7/1/2020	Retirement	101	(815.64)				(815.64)	
269	091.054.7647.010106	TGS FTB 054 NDU- ALLEY BETWEEN SLATER AND DONIPHAN REPLACEMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Transportation	2/7/20	12/1/2020	Retirement	101	(21,798.07)				(21,798.07)	
270	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/2020	Retirement	101	(57.10)				(57.10)	Note A
271	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		1/1/2020	Retirement	101	(3,038.82)				(3,038.82)	Note A
272	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		2/1/2020	Retirement	101	(29,284.72)				(29,284.72)	Note A
273	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		3/1/2020	Retirement	101	(869.83)				(869.83)	Note A
274	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		4/1/2020	Retirement	101	(43,245.82)				(43,245.82)	Note A
275	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		5/1/2020	Retirement	101	(39,100.09)				(39,100.09)	Note A
276	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		6/1/2020	Retirement	101	(39,535.26)				(39,535.26)	Note A
277	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		7/1/2020	Retirement	101	(286.59)				(286.59)	Note A

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
278	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		8/1/2020	Retirement	101	(631.45)				(631.45)	Note A
279	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		9/1/2020	Retirement	101	(390.43)				(390.43)	Note A
280	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		10/1/2020	Retirement	101	(9,087.54)				(9,087.54)	Note A
281	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		11/1/2020	Retirement	101	(1,509.51)				(1,509.51)	Note A
282	091.054.7650.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential		12/1/2020	Retirement	101	(570.66)				(570.66)	Note A
283	091.054.7650.005105	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial		12/1/2020	Retirement	101	(85,146.35)				(85,146.35)	Note A
284	091.054.7650.005106	Meter Replacements	381.0 Meters	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/31/12	12/1/2020	Retirement	101	(1.00)				(1.00)	
285	091.054.7650.010632	391-12 9737 MCCOMBS METER REPLACEMENT (12-10214)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/8/13	8/1/2020	Retirement	101	(141.94)				(141.94)	
286	091.054.7650.010876	REPLACE MAIN AT 159 S. AWBREY ST. - EL PASO C&M - 2016 CONTRACTOR LEAK REPAIRS	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/8/18	11/1/2020	Retirement	101	(5.31)				(5.31)	
287	091.054.7650.010993	REPLACE 2" STEEL MAIN ON AT 602 OREGON - C&M 2017 EMERGENCY LEAK REPAIRS - EL PASO, TX	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial/Residential	2/8/19	8/1/2020	Retirement	101	(2.93)				(2.93)	
288	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUIN/GILA - FROM GERONIMO TO MARLOW)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	6/1/2020	Retirement	101	(3,115.53)				(3,115.53)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
289	091.054.7650.010997	TGS ELP 054 DP - CS 3015' GERONIMO PHASE 1B (ARAPAHO/ALGONQUI N/GILA - FROM GERONIMO TO MARLOW)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/19/17	8/1/2020	Retirement	101	(5,154.09)				(5,154.09)	
290	091.054.7650.011007	6701 S. DESERT METER REPLACEMENT (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	12/21/17	6/1/2020	Retirement	101	(476.91)				(476.91)	
291	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/2020	Retirement	101	(3,218.91)				(3,218.91)	
292	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/2020	Retirement	101	(331.38)				(331.38)	
293	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	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/2020	Retirement	101	(8,016.06)				(8,016.06)	
294	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	6/1/2020	Retirement	101	(6,916.62)				(6,916.62)	
295	091.054.7650.011020	TGS ELP 054 DP - BS 365' CS 1410' OCHOA & ARIZONA ST. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	2/6/18	8/1/2020	Retirement	101	(25.04)				(25.04)	
296	091.054.7650.011035	HAYES HOUSING MTR REPL. (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	2/1/19	8/1/2020	Retirement	101	(2,860.91)				(2,860.91)	
297	091.054.7650.011067	TGS ELP 054 DP - CS 1273' JOE HERRERA (WAVERLY TO MCCOMBS)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/23/19	8/1/2020	Retirement	101	(13,387.27)				(13,387.27)	
298	091.054.7650.011080	MAIN REPLACEMENT 2227 TEXAS AVE. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/26/18	9/1/2020	Retirement	101	(29.33)				(29.33)	
299	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/2020	Retirement	101	(701.81)				(701.81)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
300	091.054.7650.011083	TGS ELP 054 DP - BS 660' EASEMENT N OF HERMOSILLO (FROM GILES TO SANTA BARBARA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/25/20	11/1/2020	Retirement	101	(349.87)				(349.87)	
301	091.054.7650.011086	TGS ELP 054 NDU - 2018 COPPER REPLACEMENT PROGRAM	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	8/20/18	9/1/2020	Retirement	101	(6,318.61)				(6,318.61)	
302	091.054.7650.011089	TGS ELP 054 DP - BS 655' EASEMENT N SANTA MONICA (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/30/20	12/1/2020	Retirement	101	(1,493.61)				(1,493.61)	
303	091.054.7650.011092	TGS ELP 054 DP - BS 670' EASEMENT N OF SANTA CRUZ (FROM GILES TO SANTA BARBARA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/2020	Retirement	101	(1,127.07)				(1,127.07)	
304	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	8/1/2020	Retirement	101	(784.75)				(784.75)	
305	091.054.7650.011094	TGS ELP 054 NDP - CI 440 ALLEY S. OF LA LUZ (BETWEEN LUNA & GRAMA)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/28/19	6/1/2020	Retirement	101	(1,408.59)				(1,408.59)	
306	091.054.7650.011097	TGS ELP 054 DP - CS 670' NATCHEZ LN REPL (WAVERLY DR- MCCOMBS ST)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	8/1/2020	Retirement	101	(855.09)				(855.09)	
307	091.054.7650.011098	TGS ELP 054 DP - CS 1354' MONTGOMERY ST. REPL (JOE HERRERA ST.-MARIE TOBIN DR.)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/6/18	6/1/2020	Retirement	101	(10,959.23)				(10,959.23)	
308	091.054.7650.011102	TGS ELP 054 DP - CS 650' ORLANDO ST REPL (WAVERLY ST- MCCOMBS ST)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	1/29/19	5/1/2020	Retirement	101	(1,609.11)				(1,609.11)	
309	091.054.7650.011108	6" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/19/18	7/1/2020	Retirement	101	(76.31)				(76.31)	
310	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/2020	Retirement	101	(782.01)				(782.01)	
311	091.054.7650.011109	TGS ELP 054 DP - BS 800' EASEMENT N OF MAZATLAN(FROM GILES TO LA PAZ)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/19/19	9/1/2020	Retirement	101	(80.29)				(80.29)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
312	091.054.7650.011111	TGS ELP 054 DP - CS 1169' MT. ELBERT (BLUE RIDGE-MT RUSHMORE)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	7/28/19	12/1/2020	Retirement	101	(6,521.43)				(6,521.43)	
313	091.054.7650.011113	LEAK REPAIR - 12600 MCCOMBS HPD LINE (LEAK 17-64425)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	6/9/18	2/1/2020	Retirement	101	(63.98)				(63.98)	
314	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	6/1/2020	Retirement	101	(1,152.67)				(1,152.67)	
315	091.054.7650.011114	TGS ELP 054 DP - CS 1300' - VICKSBURG (JOE HERRERA TO MARIE TOBIN) - PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	10/24/18	8/1/2020	Retirement	101	(564.14)				(564.14)	
316	091.054.7650.011118	MAIN REPLACEMENT 1403 DEVONSHIRE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/26/20	6/1/2020	Retirement	101	(25.42)				(25.42)	
317	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	6/1/2020	Retirement	101	(1,221.81)				(1,221.81)	
318	091.054.7650.011120	GCC CMR - 4203 ALABAMA, EL PASO, TEXAS, 79930 (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	1/16/20	8/1/2020	Retirement	101	(817.89)				(817.89)	
319	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/2020	Retirement	101	(5,891.39)				(5,891.39)	
320	091.054.7650.011122	TGS ELP 054 DP - BS 358' CS 1269' N. STEVENS AND E. MISSOURI AVE. (TOP 100)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	2/20/20	12/1/2020	Retirement	101	(5,068.06)				(5,068.06)	
321	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	6/1/2020	Retirement	101	(415.40)				(415.40)	
322	091.054.7650.011125	TGS ELP 054 DP - CS 905' CLOVER REPL (GALLAGHER- HOLLY)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	12/10/18	8/1/2020	Retirement	101	(978.61)				(978.61)	
323	091.054.7650.011126	4" STEEL SECTION VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/20/19	2/1/2020	Retirement	101	(9,289.64)				(9,289.64)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
324	091.054.7650.011130	PROJECT FCT 054 EMERGENCY MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Industrial	8/28/18	6/1/2020	Retirement	101	(56.82)				(56.82)	
325	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	8/1/2020	Retirement	101	(161.52)				(161.52)	
326	091.054.7650.011135	MAIN REPLACEMENT 305 N. CAROLINA (STILES ROAD) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/24/19	8/1/2020	Retirement	101	(19.10)				(19.10)	
327	091.054.7650.011137	CINECUE WAY MAIN LINE REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	4/28/19	12/1/2020	Retirement	101	(1,013.84)				(1,013.84)	
328	091.054.7650.011147	BLANCO AVE REPLACEMENT- EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	1/29/19	8/1/2020	Retirement	101	(133.78)				(133.78)	
329	091.054.7650.011148	8" STEEL SECTION VALVE REPLACEMENT - 1014 HOUSTON ST. EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/9/19	8/1/2020	Retirement	101	(63.98)				(63.98)	
330	091.054.7650.011148	8" STEEL SECTION VALVE REPLACEMENT - 1014 HOUSTON ST. EL PASO, TX - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	6/9/19	5/1/2020	Retirement	101	(19,495.23)				(19,495.23)	
331	091.054.7650.011152	MAIN LINE RETIREMENT AT 205 E MONTECILLO (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/12/19	8/1/2020	Retirement	101	(909.17)				(909.17)	
332	091.054.7650.011154	2" STEEL IP MAIN REPLACEMENT TANTON RD./MIDDLE DRAIN RD.- EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	4/16/19	8/1/2020	Retirement	101	(95.80)				(95.80)	
333	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	12/1/2020	Retirement	101	(943.01)				(943.01)	
334	091.054.7650.011159	MAIN REPLACEMENT BUFORD RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	12/1/2020	Retirement	101	(2.08)				(2.08)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
335	091.054.7650.011180	MAIN REPLACEMENT VIA OFFSET ON DELTA DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	7/13/19	8/1/2020	Retirement	101	(20.61)				(20.61)	
336	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/2020	Retirement	101	(71.36)				(71.36)	
337	091.054.7650.011181	MAIN REPLACEMENT VIA BORE ON BOVEE RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	5/1/19	8/1/2020	Retirement	101	(26.92)				(26.92)	
338	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/2020	Retirement	101	(312.08)				(312.08)	
339	091.054.7650.011185	TGS ELP 054 NDU- CS HILTON AVE. MAIN REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	3/7/20	10/1/2020	Retirement	101	(216.42)				(216.42)	
340	091.054.7650.011187	TGS ELP 054 NDU- 60 CS MONTWOOD AND MOSSWOOD MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	9/24/20	9/1/2020	Retirement	101	(48.88)				(48.88)	
341	091.054.7650.011189	BUFORD 4" MAIN REPLACEMENT EMER (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	12/11/19	10/1/2020	Retirement	101	(11.42)				(11.42)	
342	091.054.7650.011191	MAIN REPLACEMENT AT HOLGUIN ROAD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43866	10/1/2020	Retirement	101	(1,226.27)				(1,226.27)	
343	091.054.7650.011193	TGS ELP 054 NDU VICTOR LOPEZ/HENRI DUNANT AND GENE TORRES MAIN REPLACEMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43951	12/1/2020	Retirement	101	(20,748.19)				(20,748.19)	
344	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43886	6/1/2020	Retirement	101	(444.77)				(444.77)	
345	091.054.7650.011196	MAIN REPLACEMENT - 8100 - 8112 TIGUA CIR. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43886	6/1/2020	Retirement	101	(3,901.35)				(3,901.35)	
346	091.054.7650.011199	4" STEEL VALVE REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial	43728	5/1/2020	Retirement	101	(195.75)				(195.75)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
347	091.054.7650.011203	2" STEEL IP PIPE MAIN RETIREMENT - 4721 FRANKFORT - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43706	8/1/2020	Retirement	101	(41.06)				(41.06)	
348	091.054.7650.011214	2" STEEL IP MAIN REPLACEMENT - 102 MOON RD. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43746	8/1/2020	Retirement	101	(129.03)				(129.03)	
349	091.054.7650.011215	2" STEEL IP MAIN REPLACEMENT - 601 S. ZARAGOZA RD. - EMERGENCY	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43760	10/1/2020	Retirement	101	(18,492.96)				(18,492.96)	
350	091.054.7650.011217	4" STEEL FLANGED VALVE REPLACEMENT - 8900 MAGNETIC - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43859	10/1/2020	Retirement	101	(515.50)				(515.50)	
351	091.054.7650.011221	2" STEEL IP MAIN REPL. - SHADOW MOUNTAIN & N, MESA - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43790	10/1/2020	Retirement	101	(123.66)				(123.66)	
352	091.054.7650.011224	TGS ELP 054 NDU-CS 700 E. FATHER RUHM LP MAIN REPLACEMENT EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43809	10/1/2020	Retirement	101	(29.37)				(29.37)	
353	091.054.7650.011225	TGS ELP 054 NDU-CS 357 S CONCEPCION MAIN REPLACEMENT EMERGENCY (PAREN)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	43803	10/1/2020	Retirement	101	(3.92)				(3.92)	
354	091.054.7650.011229	TGS ELP 054 NDU MARCUS URIBE AND LOMA FRANKLIN MAIN LINE REPLACEMENT (EMER) PARENT	367 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43810	10/1/2020	Retirement	101	(164.58)				(164.58)	
355	091.054.7650.011230	4" STEEL VALVE REPLACEMENT - EMERGENCY - EDGEMERE BLVD. & JUNIPER ST. (PARENT)	385.0 Ind Meas & Reg Sta Equip	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43807	10/1/2020	Retirement	101	(3,762.67)				(3,762.67)	
356	091.054.7650.011240	GS ELP 054 NDU 5000 DONIPHAN DR. 2" CS MAIN LINE REPLACEMENT (EMERGENCY) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43895	10/1/2020	Retirement	101	(1.97)				(1.97)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
357	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43905	10/1/2020	Retirement	101	(261.05)				(261.05)	
358	091.054.7650.011242	TGS ELP 054 NDU 7732 ACAPULCO MAIN REPLACEMENT VIE OFFSET (EMER) PARENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43905	10/1/2020	Retirement	101	(1,078.92)				(1,078.92)	
359	091.054.7650.011248	4" STEEL FLANGED VALVE REPLACEMENT - 6157 TROWBRIDGE DR. - EL PASO, TX	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43860	10/1/2020	Retirement	101	(515.52)				(515.52)	
360	091.054.7650.011250	2" STEEL IP MAIN REPLACEMENT - 400 STOTTS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43863	10/1/2020	Retirement	101	(1.97)				(1.97)	
361	091.054.7650.011252	2" PE IP PIPE MAIN REPLACEMENT - 1299 MILAN RIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43867	10/1/2020	Retirement	101	(2.92)				(2.92)	
362	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43904	12/1/2020	Retirement	101	(233.30)				(233.30)	
363	091.054.7650.011257	4" STEEL IP MAIN REPLACEMENT - 6359 AIRPORT RD. - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43904	12/1/2020	Retirement	101	(110.52)				(110.52)	
364	091.054.7650.011260	1" STEEL IP PIPE MAIN REPLACEMENT - 214 NE DAVIS ST. (FABENS, TX) - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43885	10/1/2020	Retirement	101	(184.20)				(184.20)	
365	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43884	10/1/2020	Retirement	101	(9.79)				(9.79)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
366	091.054.7650.011262	4" STEEL FLANGED VALVE REPLACEMENT - 9800 LOCKERBIE AVE. - EL PASO, TX - EMERGENCY (PARENT)	378.0 Meas & Reg Stat Eq-General	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43884	10/1/2020	Retirement	101	(515.51)				(515.51)	
367	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43898	10/1/2020	Retirement	101	(296.93)				(296.93)	
368	091.054.7650.011265	TGS ELP 054 NDU- 3114 PERA 4" CS LP MAIN RETIREMENT (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43898	10/1/2020	Retirement	101	(47.37)				(47.37)	
369	091.054.7650.011271	2" STEEL IP PIPE MAIN REPLACEMENT - 7517 MATAMOROS - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43923	10/1/2020	Retirement	101	(2.94)				(2.94)	
370	091.054.7650.011272	2" STEEL IP PIPE MAIN REPLACEMENT - 8025 BOEING DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43907	10/1/2020	Retirement	101	(4.91)				(4.91)	
371	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43922	10/1/2020	Retirement	101	(549.58)				(549.58)	
372	091.054.7650.011274	JAIME ST. - 2" STEEL IP PIPE MAIN REPLACEMENT - EMERGENCY (PARENT)	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43922	10/1/2020	Retirement	101	(429.96)				(429.96)	
373	091.054.7650.011277	TGS ELP 054 NDU 4" IP MAIN REPLACEMENT AT HAWKINS AND ENTRANCE TO CIELO VISTA MALL (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43974	12/1/2020	Retirement	101	(1,065.75)				(1,065.75)	
374	091.054.7650.011279	2" STEEL IP PIPE MAIN REPLACEMENT - 908 N. CLARK - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43929	10/1/2020	Retirement	101	(3.92)				(3.92)	
375	091.054.7650.011280	4" STEEL LP MAIN REPLACEMENT - 4823 EL PORTAL DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43930	10/1/2020	Retirement	101	(6.53)				(6.53)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
376	091.054.7650.011282	TGS ELP NDU 4" CS IP MAIN REPLACEMENT 1032 GERONIMO (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43938	10/1/2020	Retirement	101	(6.53)				(6.53)	
377	091.054.7650.011291	2" STEEL IP PIPE MAIN REPLACEMENT - 4220 NORFOLK LN - EMERGENCY - (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43970	10/1/2020	Retirement	101	(3.92)				(3.92)	
378	091.054.7650.011300	2" STEEL IP PIPE MAIN REPLACEMENT - 8180 STAGHORN DR. - EMERGENCY (PARENT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	44001	10/1/2020	Retirement	101	(1.95)				(1.95)	
379	091.054.7700.005100	Replacement Services Blanket - Dete	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		1/1/2020	Retirement	101	39.74	(40.00)				2020 correction of a 6/19 miscoded retirements
380	091.054.7700.010017	FCT 054, EMERGENCY DISTRIBUTION MAIN REPLACEMENT - 1222 E MADISON AVE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43309	7/1/2020	Retirement	101	(63.33)				(63.33)	
381	091.054.7700.010018	PROJECT FCT 054 - 934 LEE ST - SERVICELINE REPLACEMENT - MLE	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Residential	43526	7/1/2020	Retirement	101	(0.71)				(0.71)	
382	091.054.7700.010019	PROJECT FCT 054 - LK16-50139 REPAIR & REG STATION # 50 RETIREMENT - W RINGGOLD ST & PALM BLVD	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43362	7/1/2020	Retirement	101	(3.82)				(3.82)	
383	091.054.7700.010020	PROJECT FCT 054 - LK16-32028 REPAIR - FM 802 & OLD PT ISABEL RD	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43339	7/1/2020	Retirement	101	(262.17)				(262.17)	
384	091.054.7700.010025	PROJECT FCT 054, EMERGENCY - 2IN XING REPL - SHARY RD & PLANTATION GROVE BLVD	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43354	7/1/2020	Retirement	101	(381.35)				(381.35)	
385	091.054.7800.010050	PARENT - PROJECT FCT 054 - NE 27TH AVE & LONG DR CAST IRON REPLACEMENT	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43420	12/1/2020	Retirement	101	(2,670.76)				(2,670.76)	
386	091.054.7800.010050	PARENT - PROJECT FCT 054 - NE 27TH AVE & LONG DR CAST IRON REPLACEMENT	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43420	12/1/2020	Retirement	101	(191.02)				(191.02)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
387	091.054.7800.010060	PARENT - PROJECT FCT 054 - SE 18TH, SE PARK & SE 17TH, CAST IRON REPLACEMENT 501403	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43420	10/1/2020	Retirement	101	(548.68)				(548.68)	
388	091.054.7800.010127	TGS-NTX-054 FCT- RETIRE APPROX 20FT OF 2IN PVC-4057 COUNTY RD, BRECKENRIDGE	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43403	7/1/2020	Retirement	101	(1,755.73)				(1,755.73)	
389	091.054.7800.010131	PARENT - FCT 054 - 202 EVERGREEN, MINERAL WELLS (EMERGENCY PROJECT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43361	2/1/2020	Retirement	101	(1.00)				(1.00)	
390	091.054.7800.010131	PARENT - FCT 054 - 202 EVERGREEN, MINERAL WELLS (EMERGENCY PROJECT)	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43361	8/1/2020	Retirement	101	1.00				1.00	
391	091.054.7800.010133	PARENT - FCT 054 - 337 S. 3RD ST, JACKSBORO	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43420	5/1/2020	Retirement	101	(23.92)				(23.92)	
392	091.054.7800.010133	PARENT - FCT 054 - 337 S. 3RD ST, JACKSBORO	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43420	8/1/2020	Retirement	101	42.52				42.52	
393	091.054.7850.005100	BLANKET REPLACEMENT SERVICES	380.0 Services	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	Commercial		1/1/2020	Retirement	101	32.01	(32.00)			-	2020 correction for a 5/19 miscoded retirement
394	091.054.7850.010238	PARENT - FCT 054 - 1215 COOLEY, BORGER	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43406	3/1/2020	Retirement	101	(2,733.58)				(2,733.58)	
395	091.054.7850.010238	PARENT - FCT 054 - 1215 COOLEY, BORGER	376.0 Mains	Line or Equipment Replacements due to Corrosion, Deterioration, Etc.	WTSA	All	43406	8/1/2020	Retirement	101	2,733.58				2,733.58	
396	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	43811	6/1/2020	Retirement	101	(5,363.40)				(5,363.40)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
397	091.055.7044.010003	TGS ELP 055 NDP - CS 1,123' SCHUSTER AVE HP REPLACEMENT (PROSPECT-HAWTHORNE) GOVT RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	43811	8/1/2020	Retirement	101	5,363.40				5,363.40	
398	091.055.7450.010030	GAL - 055 FCT - RELO HPD - 46TH @ AVE J	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43420	7/1/2020	Retirement	101	(32.77)				(32.77)	
399	091.055.7550.010017	055, FCT, OFF SET STL MAIN @ 1926 MERRIMAN ST, PORT NECHES, TX	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Public Authority	43090	1/1/2020	Retirement	101	21.06	(21.00)			-	2020 correction to a 9/19 miscoded retirement
400	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43348	6/1/2020	Retirement	101	(884.58)				(884.58)	
401	091.055.7550.010018	PA - 055 FCT - N12/S12 @ NEDERLAND AVE CIP, NEDERLAND, TX	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43348	8/1/2020	Retirement	101	884.58				884.58	
402	091.055.7550.010019	PA - 055 FCT - RELO 5FT OF 4CS @ ALLEY BTW 6TH & 7TH @ ATLANTA AVE, PORT ARTHUR	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43329	7/1/2020	Retirement	101	(4.16)				(4.16)	
403	091.055.7650.010267	TGS ELP 055 NDP - CS LOOP 375 BORDER HIGHWAY WEST RELOCATION ADJUSTMENT CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	42844	10/1/2020	Retirement	101	(124,291.74)				(124,291.74)	
404	091.055.7650.010283	TGS ELP 055 NDP - CS 1,833' GEORGIA ST (MURCHISON - CLIFF) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43088	1/1/2020	Retirement	101	(5,407.89)				(5,407.89)	
405	091.055.7650.010284	TGS ELP 055 NDP - CS 863' PE 32' ALLEY S SAN ANTONIO (PARK-HILLS)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43089	8/1/2020	Retirement	101	(86.00)				(86.00)	
406	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43173	6/1/2020	Retirement	101	(11,813.57)				(11,813.57)	

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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)
407	091.055.7650.010286	TGS ELP 055 NDP - CS 1129' BS 89' SHETLAND ST. CIP (EDGEMERE-BALLYMOTE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43173	8/1/2020	Retirement	101	(1,656.29)				(1,656.29)	
408	091.055.7650.010288	TGS ELP 055 NDP - CS 1325' BRAZOS (SAN GABRIEL-PECOS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43090	8/1/2020	Retirement	101	(6,250.90)				(6,250.90)	
409	091.055.7650.010299	TGS ELP 055 NDP - CS 455' ALLEY N OF BASSETT (WILLIAMS-EUCALYPTUS) GOV RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43137	2/1/2020	Retirement	101	(1,753.80)				(1,753.80)	
410	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43174	8/1/2020	Retirement	101	(1,791.57)				(1,791.57)	
411	091.055.7650.010302	TGS ELP 055 NDP - CS 1595'- BRENTWOOD REPLACEMENT (FROM STANTON TO KRUP)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43174	8/1/2020	Retirement	101	(189.60)				(189.60)	
412	091.055.7650.010305	TGS ELP 055 NDP - CS 1883' LARCHMONT DR (KRUPP-WAYMORE) CIP GOV RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43867	8/1/2020	Retirement	101	(3,787.54)				(3,787.54)	
413	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43194	8/1/2020	Retirement	101	(4,368.83)				(4,368.83)	
414	091.055.7650.010307	TGS ELP 055 NDP - CS 4656' - DALLAS REPLACEMENT (FROM TEXAS AVE TO OLIVE AVE.)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43194	8/1/2020	Retirement	101	(265.30)				(265.30)	
415	091.055.7650.010313	TGS ELP 055 NDP - CS 1162' UNIVERSITY AVE REPL (OREGON-STANTON & ALLEY BTWN MESA & OREGON) GOVT RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43567	2/1/2020	Retirement	101	(1,031.12)				(1,031.12)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
416	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43440	8/1/2020	Retirement	101	(1,690.12)				(1,690.12)	
417	091.055.7650.010314	TGS ELP 055 NDP - CS 1406' BS 411' BERNADINE (JERSEY) REPLACEMENT (FROM KNIGHTS TO MILBY) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43440	6/1/2020	Retirement	101	(4,562.53)				(4,562.53)	
418	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOV'T RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43444	8/1/2020	Retirement	101	(2,740.93)				(2,740.93)	
419	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOV'T RELO	378.0 Meas & Reg Stat Eq-General	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43444	8/1/2020	Retirement	101	(44.80)				(44.80)	
420	091.055.7650.010315	TGS ELP 055 NDP - CS 1715' - FLAMINGO REPLACEMENT (FROM OKEEFE TO STANTON) GOV'T RELO	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43444	8/1/2020	Retirement	101	(5,278.84)				(5,278.84)	
421	091.055.7650.010318	TGS ELP 055 NDP - CS 1254' HPD WINN RD. CIP REPL (PAN AMERICAN-SOUTHSIDE) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Industrial	43630	6/1/2020	Retirement	101	(5,596.83)				(5,596.83)	
422	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43753	6/1/2020	Retirement	101	(2,730.51)				(2,730.51)	
423	091.055.7650.010320	TGS ELP 055 NDP - CS 2248' - SANTA RITA REPLACEMENT (FROM LAS VEGAS TO OKEEFE)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43753	8/1/2020	Retirement	101	(2,875.50)				(2,875.50)	
424	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43486	12/1/2020	Retirement	101	(1,946.64)				(1,946.64)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
425	091.055.7650.010326	CIP TXDOT ZARAGOZA MONTWOOD RELOCATION	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43486	12/1/2020	Retirement	101	(10.40)				(10.40)	
426	091.055.7650.010329	6" PE IP PIPE MAIN RELOCATION - EASTLAKE BLVD. & COVINGTON RIDGE WAY - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43328	8/1/2020	Retirement	101	(137,208.00)				(137,208.00)	
427	091.055.7650.010331	TGS ELP 055 NDP - CS 495' MONTANA RTS (GERONIMO-LORNE) (4 BUS PADS) CIP GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43596	6/1/2020	Retirement	101	(866.47)				(866.47)	
428	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43649	10/1/2020	Retirement	101	(3,148.32)				(3,148.32)	
429	091.055.7650.010334	TGS ELP 055 NDP - BS 3208' LOMALAND CIP (NORTH LOOP-SAN JOSE) GOV RELOC	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43649	10/1/2020	Retirement	101	(2,493.36)				(2,493.36)	
430	091.055.7650.010338	TGS ELP 055 NDP - PE 1935' DARRINGTON DR PHASE 2 CIP (PASEO MILAGRO-PASEO DEL ESTE)GOV RELOC	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	44013	12/1/2020	Retirement	101	(2,909.90)				(2,909.90)	
431	091.055.7650.010340	8TH ST. CROSSING (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43693	12/1/2020	Retirement	101	(2,120.95)				(2,120.95)	
432	091.055.7650.010341	TGS ELP 055 NDP - BS 259' CLAYTON REPLACEMENT (FROM GALLOWAY TO ROBINSON) (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43815	2/1/2020	Retirement	101	(900.85)				(900.85)	
433	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43779	6/1/2020	Retirement	101	(586.70)				(586.70)	
434	091.055.7650.010342	TGS ELP 055 NDP - CS 495' MONTANA RTS PH 2 (2 BUS PADS) GOV RELO	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43779	8/1/2020	Retirement	101	(367.45)				(367.45)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
435	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR... - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43575	8/1/2020	Retirement	101	(975.46)				(975.46)	
436	091.055.7650.010344	MAIN REPLACEMENT VIA OFFSET ON VALLEY VIEW DR... - EMERGENCY (PARENT)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	Residential	43575	8/1/2020	Retirement	101	(89.07)				(89.07)	
437	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43663	6/1/2020	Retirement	101	(351.64)				(351.64)	
438	091.055.7650.010346	MAIN REPLACEMENT - IH-10 AT TROWBRIDGE DR. - EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43663	9/1/2020	Retirement	101	(305.09)				(305.09)	
439	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43886	12/1/2020	Retirement	101	(2,603.11)				(2,603.11)	
440	091.055.7650.010350	TGS ELP 055 NDP - CS 2215' -MCCUNE CIP (MILTON-SAN JOSE) GOV RELOC (2019 AWP Q2)	380.0 Services	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43886	12/1/2020	Retirement	101	(15,778.58)				(15,778.58)	
441	091.055.7650.010365	TGS ELP 055 NDU - ENCINO DR CONFLICTS - EMERGENCY PROJECT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43833	10/1/2020	Retirement	101	(60.27)				(60.27)	
442	091.055.7650.010367	TGS ELP 055 NDU-4" CS MAIN RELOCATION UNIVERSITY DR. (UTEP)-EMERGENCY (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43867	10/1/2020	Retirement	101	(407.88)				(407.88)	
443	091.055.7700.010022	PROJECT FCT 055 - CIP RANGERVILLE & US 281 - 2" ADJUSTMENT	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43342	7/1/2020	Retirement	101	(15.68)				(15.68)	
444	091.055.7700.010026	PROJECT FCT 055 - REMOVE 150' OF RETIRED 10" CS FOR CITY OF MCALLEN DIP (PARENT)	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43444	7/1/2020	Retirement	101	(336.11)				(336.11)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
445	091.055.7800.010007	NTX - 055 CIP - EAST OAK STREET AT SOUTH MILL STREET, WEATHERFORD	376.0 Mains	Replacements or Relocations due to Highway, Street or Other Government Construction	WTSA	All	43244	7/1/2020	Retirement	101	(608.80)				(608.80)	
446	091.CPR.RET	Capital Property Record Retirement	367 Mains	Capital Property Record Retirement	WTSA	All		7/1/2020	Retirement	101	80,897.70				80,897.70	
447	091.CPR.RET	Capital Property Record Retirement	376.0 Mains	Capital Property Record Retirement	WTSA	All		7/1/2020	Retirement	101	2,196.79				2,196.79	
448	091.CPR.RET	Capital Property Record Retirement	378.0 Meas & Reg Stat Eq-General	Capital Property Record Retirement	WTSA	All		7/1/2020	Retirement	101	5,994.83				5,994.83	
449	091.CPR.RET	Capital Property Record Retirement	380.0 Services	Capital Property Record Transfer	WTSA	All		7/1/2020	Retirement	101	6,323.18				6,323.18	
450	091.CPR.RET	Capital Property Record Retirement	391.1 Office Furniture & Fixtures	Capital Property Record Retirement	WTSA	All		7/1/2020	Retirement	101	(7,160.77)				(7,160.77)	
451	091.CPR.RET	Capital Property Record Retirement	391.1 Office Furniture & Fixtures	Capital Property Record Retirement	WTSA	All		11/1/2020	Retirement	101	(3,134.31)				(3,134.31)	
452	091.CPR.RET	Capital Property Record Retirement	391.9 Computers & Electronic Eq	Capital Property Record Retirement	WTSA	All		11/1/2020	Retirement	101	(10,216.88)				(10,216.88)	
453	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		1/1/2020	Retirement	101	(74,674.51)				(74,674.51)	
454	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		2/1/2020	Retirement	101	(4,371.10)				(4,371.10)	
455	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		3/1/2020	Retirement	101	(6,121.43)				(6,121.43)	
456	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		5/1/2020	Retirement	101	(26,703.54)				(26,703.54)	
457	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		6/1/2020	Retirement	101	(1,084.30)				(1,084.30)	
458	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		8/1/2020	Retirement	101	(12,883.47)				(12,883.47)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)
459	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		10/1/2020	Retirement	101	(5,624.64)				(5,624.64)	
460	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		11/1/2020	Retirement	101	(4,073.38)				(4,073.38)	
461	091.CPR.RET	Capital Property Record Retirement	394.0 Tools, Shop & Garage Equip	Capital Property Record Retirement	WTSA	All		12/1/2020	Retirement	101	(919.22)				(919.22)	
462	091.CPR.RET	Capital Property Record Retirement	397.0 Communication Equipment	Capital Property Record Transfer	WTSA	All		2/1/2020	Retirement	101	(4,294.13)				(4,294.13)	
463	091.CPR.RET	Capital Property Record Retirement	397.0 Communication Equipment	Capital Property Record Transfer	WTSA	All		4/1/2020	Retirement	101	(35,407.96)				(35,407.96)	
464	091.CPR.RET	Capital Property Record Retirement	397.0 Communication Equipment	Capital Property Record Transfer	WTSA	All		5/1/2020	Retirement	101	(51,096.10)				(51,096.10)	
465	091.CPR.RET	Capital Property Record Retirement	397.0 Communication Equipment	Capital Property Record Transfer	WTSA	All		7/1/2020	Retirement	101	(2,101.37)				(2,101.37)	
466	Grand Total										\$ (1,645,857.99)	\$ (4,316.19)	\$ (1,416.30)		\$ (1,651,590.48)	

Note A Blanket orders do not have an In-service date

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Investment Report -TGS Division Allocated 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 Cost - Unallocated	Current GRIP: Duplicates Tax Adjustments	Meals and Hotels > RRC limit	Current GRIP: Miscellaneous Adjustments	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)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(q)*(r)	(t)
8	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060000 CCNC	\$ (3,001,128.30)				\$ -	\$ (3,001,128.30)	40.7151 %	\$ (1,221,912.39)	
9	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060510 CCNC-NSC	(18.91)				-	(18.91)	40.7151 %	(7.70)	
10	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	374.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060000 CCNC	(434,694.45)				-	(434,694.45)	40.7151 %	(176,986.28)	
11	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	374.1 - Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	9/3/2019	12/1/2020	Addition	1060510 CCNC-NSC	(2.74)				-	(2.74)	40.7151 %	(1.12)	
12	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	389 - Land & Land Rights	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service				434,697.19	434,697.19	434,697.19	40.7151 %	176,987.40	Adjustment to include TGS Customer Information Center which benefits all TGS customers.
13	091.094.7032.010192	1490 HENRY BRENNAN PROPERTY PURCHASE	390.1 - Structures and Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1010000 Plant In Service				3,001,147.21	3,001,147.21	3,001,147.21	40.7151 %	1,221,920.09	Adjustment to include TGS Customer Information Center which benefits all TGS customers.
14	091.094.7032.010214	LEASE HOLD IMPROVEMENTS	390.2 - Leasehold Improvements	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All	6/26/2020	12/1/2020	Addition	1010000 Plant In Service	46,967.37				-	46,967.37	40.7151 %	19,122.81	
15	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/26/2020	12/1/2020	Addition	1060000 CCNC	3,558,139.80	(8,657.13)			(8,657.13)	3,549,482.67	40.7151 %	1,445,175.42	Adjustment to remove Vertex duplicate sales tax.
16	091.100.7032.010001	PERSONAL COMPUTER - MASS: PRIMARY SOFTWARE	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	1/1/2019	12/1/2020	Transfer	1010000 Plant In Service	813,667.63				-	813,667.63	40.7151 %	331,285.59	
17	091.100.7032.010001	PERSONAL COMPUTER - MASS: PRIMARY SOFTWARE	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	1/1/2019	12/1/2020	Transfer	1010510 Plant In Service-NSC	1,150.86				-	1,150.86	40.7151 %	468.57	
18	091.101.7000.010017	ONEOK CALL COPY CALL RECORDING SUITE	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All			Adjustment	1010000 Plant In Service			1,052.90		1,052.90	1,052.90	40.7151 %	428.69	Reversal of 2013 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night. Project retired in TYE 2019.

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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)=(q)*(r)	(t)
19	091.094.7032.010176	AUSTIN SC LAND PURCHASE	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1060000 CCNC			528.53		528.53	528.53	40.7151 %	215.19	Reversal of 2019 adjustment to remove CGSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
20	091.094.7032.010185	AUSTIN SERVICE CENTER ENGINEERING FEES	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1060000 CCNC			3,139.74		3,139.74	3,139.74	40.7151 %	1,278.35	Reversal of 2019 adjustment to remove CGSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
21	091.094.7032.010188	AUSTIN ST ELMO TRAINING CENTER SECURITY ENHANCEMENTS	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1060000 CCNC			64.52		64.52	64.52	40.7151 %	26.27	Reversal of 2019 adjustment to remove CGSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
22	091.094.7032.010191	SECURITY ENHANCEMENTS - HARLINGEN SERVICE CENTER	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1060000 CCNC			7.85		7.85	7.85	40.7151 %	3.20	Reversal of 2019 adjustment to remove RGVSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
23	091.094.7032.010200	UPLIFT OF 4600 POLLARD EL PASO CENTER	391.9 - Computers & Electronic Eq	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All TGS Divisions	All			Adjustment	1060000 CCNC			229.70		229.70	229.70	40.7151 %	93.52	Reversal of 2019 adjustment to remove WTSA specific meals greater than \$25 per person and hotels greater than \$150 per night.
24	091.CPR.TRF	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq		All TGS Divisions	All	8/1/2020	8/1/2020	Addition	1010000 Plant In Service	57,857.00				-	57,857.00	40.7151 %	23,556.54	
25	091.CPR.TRF	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq		All TGS Divisions	All	8/1/2020	9/1/2020	Transfer	1010000 Plant In Service	(46,230.83)				-	(46,230.83)	40.7151 %	(18,822.93)	
26	091.CPR.TRF	Personal Computers	391.9 - Computers & Electronic Eq		All TGS Divisions	All	11/1/2020	11/1/2020	Addition	1010000 Plant In Service	1,639,623.83				-	1,639,623.83	40.7151 %	667,574.48	
27	091.CPR.TRF	TGS Division Amort Computers & Elec 101.100.1502.010 067	391.9 - Computers & Electronic Eq		All TGS Divisions	All	11/1/2020	11/1/2020	Addition	1010000 Plant In Service	154,469.66				-	154,469.66	40.7151 %	62,892.48	
28	Projects still in CWIP	See Note 1	390.1 - Structures and Improvements		All TGS Divisions	All			Adjustment	1070000 CWIP			(63.74)		(63.74)	(63.74)	40.7151 %	(25.95)	Adjustment to remove meals greater than \$25 per person and hotels greater than \$175 per night.
29	091.094.7032.010220	EL PASO HENRY BRENNAN V1000 UPGRADE	390.1 - Structures & Improvements		All TGS Divisions	All			Adjustment	1010000 Plant In Service				4,484.35	4,484.35	4,484.35	40.7151 %	1,825.81	Adjustment to include TGS Customer Information Center which benefits all TGS customers.
30	091.094.7032.010228	PARKING & PAVING	390.1 - Structures & Improvements		All TGS Divisions	All			Adjustment	1010000 Plant In Service				7,077.11	7,077.11	7,077.11	40.7151 %	14,154.63	Adjustment to include TGS Customer Information Center which benefits all TGS customers.
31	091.094.7032.010232	THERMAL SCREENING PHASE 2 EL PASO HENRY BRENNAN	390.1 - Structures & Improvements		All TGS Divisions	All			Adjustment	1060000 CCNC				12,526.78	12,526.78	12,526.78	40.7151 %	5,100.29	Adjustment to include TGS Customer Information Center which benefits all TGS customers.

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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)=(q)*(r)	(t)
32	091.097.7032.010037	EL PASO 1490 PROJECT	390.1 - Structures and Improvements	LEASEHOLD IMPROVEMENTS	All TGS Divisions	All	2/26/2020	12/1/2020	Addition	1060510 CCNC-NSC	496.55			38.82	38.82	535.37	40.7151 %	217.98	Adjustment to remove credits/refunds related to CGSA projects 091.094.7032.010176 and 091.094.7032.010200
33	Grand Total																		
											\$ 2,790,297.47	\$ (8,657.13)	\$ 4,959.50	\$ 3,459,971.46	\$ 3,456,273.83	\$ 6,246,571.30		\$ 2,554,570.93	
34																			
35																			
36	NOTE 1: Projects still in CWIP but adjustments were made to remove 2020 meal and hotel activity over threshold.																		
37	Project Number	Project Description	Adjustment to remove hotels/ meals																
38	091.097.7032.010037	EL PASO 1490 PROJECT	(63.74)																
39	Total projects in CWIP																		
40	NOTE 1																		

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8	101.091.1717.010016	PURCHASE TWO NEW SECURITY BADGE PRINTERS	391.3 Office Machines	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	\$ 5,166.06	\$ -	\$ -	\$ 5,166.06	25.63 %	\$ 1,324.06	\$ -	\$ 1,324.06	40.7151 %	\$ 539.09		
9	101.091.1717.010018	OGS - FOG BC - NEW AED PURCHASE	391.3 Office Machines	PURCHASE OF OFFICE EQUIPMENT	All OGS Divisions	All	1/1/20	10/1/20	Addition	1010000 Plant In Service	275,237.35			275,237.35	25.63 %	70,543.33	-	70,543.33	40.7151 %	28,721.79		
10	101.092.1013.010001	SCISSOR LIFT	394.0 Airplane Tools	PURCHASE OF TOOLS AND MOBILE CONSTRUCTION EQUIPMENT	All OGS Divisions	All	1/1/19	11/1/20	Addition	1010000 Plant In Service	17,308.46	(17,308.46)		(17,308.46)	25.63 %	4,436.16	(4,436.16)	-	40.7151 %		Adjustment to remove aviation activity for which management is not seeking recovery.	
11	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/57	7/1/20	Transfer	1010000 Plant In Service	43,763.37			43,763.37	25.63 %	11,216.55	-	11,216.55	40.7151 %	4,566.83		
12	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	2/1/20	Addition	1060000 CCNC	133,952.31			133,952.31	25.63 %	34,331.98	-	34,331.98	40.7151 %	13,978.30		
13	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	3/1/20	Addition	1060000 CCNC	8,667.83			8,667.83	25.63 %	2,221.56	-	2,221.56	40.7151 %	904.51		
14	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	4/1/20	Addition	1060000 CCNC	277,935.51			277,935.51	25.63 %	71,234.87	-	71,234.87	40.7151 %	29,003.35		
15	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	5/1/20	Addition	1060000 CCNC	2,405.00			2,405.00	25.63 %	616.40	-	616.40	40.7151 %	250.97		
16	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	6/1/20	Addition	1060000 CCNC	254,971.31			254,971.31	25.63 %	65,349.15	-	65,349.15	40.7151 %	26,606.97		
17	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	7/1/20	Addition	1060000 CCNC	554,835.81			554,835.81	25.63 %	142,204.42	-	142,204.42	40.7151 %	57,896.67		
18	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	8/1/20	Addition	1060000 CCNC	851,011.46			851,011.46	25.63 %	218,114.24	-	218,114.24	40.7151 %	88,805.43		
19	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	9/1/20	Addition	1060000 CCNC	701,915.88			701,915.88	25.63 %	179,901.04	-	179,901.04	40.7151 %	73,246.89		
20	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	10/1/20	Addition	1060000 CCNC	21,003.71			21,003.71	25.63 %	5,383.25	-	5,383.25	40.7151 %	2,191.80		

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21	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	11/1/20	Addition	1060000 CCNC	657,330.12			-	657,330.12	25.63 %	168,473.71	-	168,473.71	40.7151 %	68,594.24	
22	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	12/1/20	Addition	1060000 CCNC	920,173.21			-	920,173.21	25.63 %	235,840.39	-	235,840.39	40.7151 %	96,022.85	
23	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	2/1/20	Addition	1060510 CCNC-NSC	517.89			-	517.89	25.63 %	132.74	-	132.74	40.7151 %	54.04	
24	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	3/1/20	Addition	1060510 CCNC-NSC	240.53			-	240.53	25.63 %	61.65	-	61.65	40.7151 %	25.10	
25	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	4/1/20	Addition	1060510 CCNC-NSC	237.92			-	237.92	25.63 %	60.98	-	60.98	40.7151 %	24.83	
26	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	6/1/20	Addition	1060510 CCNC-NSC	449.69			-	449.69	25.63 %	115.26	-	115.26	40.7151 %	46.93	
27	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	7/1/20	Addition	1060510 CCNC-NSC	271.91			-	271.91	25.63 %	69.69	-	69.69	40.7151 %	28.37	

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28	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	8/1/20	Addition	1060510 CCNC-NSC	82.93			-	82.93	25.63 %	21.25	-	21.25	40.7151 %	8.65	
29	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	9/1/20	Addition	1060510 CCNC-NSC	336.17			-	336.17	25.63 %	86.16	-	86.16	40.7151 %	35.08	
30	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	10/1/20	Addition	1060510 CCNC-NSC	440.25			-	440.25	25.63 %	112.84	-	112.84	40.7151 %	45.94	
31	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	11/1/20	Addition	1060510 CCNC-NSC	189.62			-	189.62	25.63 %	48.60	-	48.60	40.7151 %	19.79	
32	101.094.1717.010012	TULSA TRAINING CENTER DESIGN	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	2/26/20	12/1/20	Addition	1060510 CCNC-NSC	541.66			-	541.66	25.63 %	138.83	-	138.83	40.7151 %	56.52	
33	101.094.1717.010013	SHAWNEE METER SHOP UVGI AIR PURIFIER PROJECT	300.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	7/8/20	10/1/20	Addition	1060000 CCNC	2,855.00			-	2,855.00	25.63 %	731.74	-	731.74	40.7151 %	297.93	
34	101.094.1717.010014	PSEC-FOG BC-OGS-INTERNAL CENTRALIZED SOC INTRUSION MONITORING	391.1 Office Furniture	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	32,095.46			-	32,095.46	25.63 %	8,226.07	-	8,226.07	40.7151 %	3,349.25	
35	101.094.1717.010014	PSEC-FOG BC-OGS-INTERNAL CENTRALIZED SOC INTRUSION MONITORING	391.1 Office Furniture	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	673.92			-	673.92	25.63 %	172.73	-	172.73	40.7151 %	70.33	
36	101.094.1717.010015	PSEC-FOG BC-OGS-NEW TRUCK TOOLS	392.2 Pickup Trucks and Vans	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/10/20	12/1/20	Addition	1010000 Plant In Service	8,556.32	(8,556.32)		(8,556.32)	-	25.63 %	2,192.98	(2,192.98)	-	40.7151 %		Adjustment to remove KGS specific project.

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37	101.094.1717.010015	PSEC-FOG BC-OGS-NEW TRUCK TOOLS	392.2 Pickup Trucks and Vans	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/10/20	12/10/20		1010510 Plant In Service-NSC	8.35	(8.35)		(8.35)	-	25.63 %	2.14	(2.14)	-	40.7151 %	Adjustment to remove KGS specific project.	
38	101.094.1717.010016	PSEC-FOG BC-OGS FPT GARAGE GATE SENSOR	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	3,062.81			-	3,062.81	25.63 %	785.00	-	785.00	40.7151 %	319.61	
39	101.094.1717.010017	PSEC - FOG - BC - 15TH ST FLEET GARAGE - GATE ADDITION AND ACCESS CONTROL UPGRADE	390.1 Structures and Improvem	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/15/20	12/1/20	Addition	1060000 CCNC	37,403.88			-	37,403.88	25.63 %	9,586.61	-	9,586.61	40.7151 %	3,903.20	
40	101.094.1717.010017	PSEC - FOG - BC - 15TH ST FLEET GARAGE - GATE ADDITION AND ACCESS CONTROL UPGRADE	389.1 Land	OFFICE BUILDINGS AND CNG (COMPRESSED NATURAL GAS) FACILITIES LOCATED ON COMPANY PROPERTY-ADDITIONS OR REPLACEMENTS	All OGS Divisions	All	12/15/20	12/1/20	Addition	1060510 CCNC-NSC	115.92			-	115.92	25.63 %	29.71	-	29.71	40.7151 %	12.10	
41	101.097.1717.010026	FIRST PLACE TOWER GARAGE SECURITY	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All			Adjustment	1010000 Plant In Service	-	(179,786.58)		(179,786.58)	(179,786.58)	25.63 %	-	(46,079.30)	(46,079.30)	40.7151 %	(18,761.23)	Adjustment to remove lease incentive activity for which management is not seeking recovery.
42	101.097.1717.010026	FIRST PLACE TOWER GARAGE SECURITY	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All			Adjustment	1010000 Plant In Service	-	(1,951.15)		(1,951.15)	(1,951.15)	25.63 %	-	(500.08)	(500.08)	40.7151 %	(203.61)	Adjustment to remove promotional item activity for which management is not seeking recovery.
43	101.097.1717.010031	FPT - 19TH & 29TH FLOOR WORKSTATIONS LIFT	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	8/19/19	11/1/20	Addition	1010000 Plant In Service	46,574.51			-	46,574.51	25.63 %	11,937.05	-	11,937.05	40.7151 %	4,860.18	
44	101.097.1717.010031	FPT - 19TH & 29TH FLOOR WORKSTATIONS LIFT	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	8/19/19	8/19/19		1060000 CCNC	(46,574.51)			-	(46,574.51)	25.63 %	(11,937.05)	-	(11,937.05)	40.7151 %	(4,860.18)	
45	101.097.1717.010032	DIRECTOR OFFICE BUILDOUT - 19TH FLOOR	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/20	10/1/20	Addition	1060000 CCNC	8,570.42			-	8,570.42	25.63 %	2,196.60	-	2,196.60	40.7151 %	894.35	
46	101.097.1717.010032	DIRECTOR OFFICE BUILDOUT - 19TH FLOOR	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/20	10/1/20	Addition	1060510 CCNC-NSC	29.71			-	29.71	25.63 %	7.61	-	7.61	40.7151 %	3.10	
47	101.097.1717.010033	DIRECTOR'S OFFICE BUILDOUT - 18TH FLOOR	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/25/20	10/1/20	Addition	1060000 CCNC	9,386.79			-	9,386.79	25.63 %	2,405.83	-	2,405.83	40.7151 %	979.54	
48	101.097.1717.010033	DIRECTOR'S OFFICE BUILDOUT - 18TH FLOOR	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/25/20	10/1/20	Addition	1060510 CCNC-NSC	32.56			-	32.56	25.63 %	8.35	-	8.35	40.7151 %	3.40	
49	101.097.1717.010042	GENENTEC NVR WINDOWS 10 UPDATE	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/1/20	12/1/20	Addition	1010000 Plant In Service	51,504.10			-	51,504.10	25.63 %	13,200.50	-	13,200.50	40.7151 %	5,374.60	
50	101.097.1717.010042	GENENTEC NVR WINDOWS 10 UPDATE	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	1,231.97			-	1,231.97	25.63 %	315.75	-	315.75	40.7151 %	128.56	
51	101.097.1717.010044	FPT - VIDEO WALL AND LEASE INCENTIVE	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/20	3/1/20	Addition	1060000 CCNC	400,000.00	(400,000.00)		(400,000.00)	-	25.63 %	102,520.00	(102,520.00)	-	40.7151 %		Adjustment to remove lease incentive activity for which management is not seeking recovery.
52	101.097.1717.010044	FPT - VIDEO WALL AND LEASE INCENTIVE	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	2/26/20	6/1/20	Addition	1060000 CCNC	49,908.67			-	49,908.67	25.63 %	12,791.59	-	12,791.59	40.7151 %	5,208.11	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
53	101.097.1717.010045	FPT -31ST FLOOR DIRECTOR OFFICE BUILDOUT	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/20	12/1/20	Addition	1060000 CCNC	19,570.39				19,570.39	25.63 %	5,015.89		5,015.89	40.7151 %	2,042.23	
54	101.097.1717.010048	FPT DIRECTOR'S OFFICE BUILDOUT - 30TH FLOOR	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/20	12/1/20	Addition	1060000 CCNC	12,622.09				12,622.09	25.63 %	3,235.04		3,235.04	40.7151 %	1,317.15	
55	101.097.1717.010049	FPT REPLACEMENT BUILDING LIGHT FIXTURES	390.2 Leasehold Improvements	LEASEHOLD IMPROVEMENTS	All OGS Divisions	All	12/16/20	12/1/20	Addition	1060000 CCNC	11,546.21				11,546.21	25.63 %	2,959.29		2,959.29	40.7151 %	1,204.88	
56	101.097.1717.010051	COMPUTER REFRESH 2017 PHASE 2	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	3/1/20	Addition	1060000 CCNC	737.96				737.96	25.63 %	189.14		189.14	40.7151 %	77.01	
58	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	11/1/20	Addition	1060000 CCNC	(5,701.134.78)				(5,701.134.78)	25.63 %	(1,461,200.84)		(1,461,200.84)	40.7151 %	(594,929.38)	
59	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	11/1/20	Addition	1010000 Plant In Service	5,701.134.78				5,701.134.78	25.63 %	1,461,200.84		1,461,200.84	40.7151 %	594,929.38	
60	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19		Adjustment	1010000 Plant In Service	(1,639,623.84)				(1,639,623.84)	25.63 %	(420,235.59)		(420,235.59)	40.7151 %	(171,099.34)	
61	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19		Transfer	1010000 Plant In Service	(3,129,053.12)				(3,129,053.12)	25.63 %	(801,976.31)		(801,976.31)	40.7151 %	(326,525.46)	
62	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	4/1/19	11/1/20	Addition	1060510 CCNC-NSC	(9.00)				(9.00)	25.63 %	(2.31)		(2.31)	40.7151 %	(0.94)	
63	101.100.1502.010048	COMPUTER REFRESH 2017 PHASE 2	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	11/1/20	Addition	1010510 Plant In Service-NSC	9.00				9.00	25.63 %	2.31		2.31	40.7151 %	0.94	
64	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	8/1/20	Addition	1060000 CCNC	(697,424.28)				(697,424.28)	25.63 %	(178,749.84)		(178,749.84)	40.7151 %	(72,778.18)	
65	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	8/1/20	Addition	1010000 Plant In Service	697,424.28				697,424.28	25.63 %	178,749.84		178,749.84	40.7151 %	72,778.18	
66	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19		Adjustment	1010000 Plant In Service	(57,857.00)				(57,857.00)	25.63 %	(14,828.75)		(14,828.75)	40.7151 %	(6,037.54)	
67	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19		Transfer	1010000 Plant In Service	(145,349.20)				(145,349.20)	25.63 %	(37,253.00)		(37,253.00)	40.7151 %	(15,167.60)	
68	101.100.1502.010055	NEW HIRE ASSETS AND HARDWARE REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	10/1/20	Addition	1010000 Plant In Service	(1,133.62)				(1,133.62)	25.63 %	(290.55)		(290.55)	40.7151 %	(118.30)	
69	101.100.1502.010058	SHAREPOINT 0365	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	268,017.46				268,017.46	25.63 %	68,692.87		68,692.87	40.7151 %	27,968.37	
70	101.100.1502.010058	SHAREPOINT 0365	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	1/1/20	Addition	1060000 CCNC	(33,200.00)				(33,200.00)	25.63 %	(8,509.16)		(8,509.16)	40.7151 %	(3,464.51)	
71	101.100.1502.010058	SHAREPOINT 0365	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	4/1/20	Addition	1060000 CCNC	25,610.66				25,610.66	25.63 %	6,564.01		6,564.01	40.7151 %	2,672.54	
72	101.100.1502.010058	SHAREPOINT 0365	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060000 CCNC	(268,017.46)				(268,017.46)	25.63 %	(68,692.87)		(68,692.87)	40.7151 %	(27,968.37)	
73	101.100.1502.010058	SHAREPOINT 0365	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	883.66				883.66	25.63 %	226.48		226.48	40.7151 %	92.21	
74	101.100.1502.010058	SHAREPOINT 0365	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060510 CCNC-NSC	(883.66)				(883.66)	25.63 %	(226.48)		(226.48)	40.7151 %	(92.21)	
75	101.100.1502.010059	SITE MANAGEMENT 2018	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	110,334.91				110,334.91	25.63 %	28,278.84		28,278.84	40.7151 %	11,513.76	
76	101.100.1502.010059	SITE MANAGEMENT 2018	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	8/1/19	6/1/20	Addition	1060000 CCNC	(110,334.91)				(110,334.91)	25.63 %	(28,278.84)		(28,278.84)	40.7151 %	(11,513.76)	
77	101.100.1502.010059	SITE MANAGEMENT 2018	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	2.92				2.92	25.63 %	0.75		0.75	40.7151 %	0.30	
78	101.100.1502.010059	SITE MANAGEMENT 2018	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	8/1/19	6/1/20	Addition	1060510 CCNC-NSC	(2.92)				(2.92)	25.63 %	(0.75)		(0.75)	40.7151 %	(0.30)	
79	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	1/1/20	Addition	1060000 CCNC	1.39				1.39	25.63 %	0.36		0.36	40.7151 %	0.15	
80	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	2/1/20	Addition	1060000 CCNC	1,136.13				1,136.13	25.63 %	291.19		291.19	40.7151 %	118.56	
81	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	3/1/20	Addition	1060000 CCNC	(994.89)				(994.89)	25.63 %	(254.99)		(254.99)	40.7151 %	(103.82)	
82	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	5/1/20	Addition	1060000 CCNC	1,662.00				1,662.00	25.63 %	425.97		425.97	40.7151 %	173.43	
83	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	2/1/20	Addition	1060510 CCNC-NSC	61.95				61.95	25.63 %	15.88		15.88	40.7151 %	6.46	

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84	101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	3/1/20	Addition	1060510 CCNC-NSC	48.88				48.88	25.63 %	12.48		12.48	40.7151 %	5.08	
85	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	1/1/20	Addition	1060000 CCNC	257.08				257.08	25.63 %	65.89		65.89	40.7151 %	26.83	
86	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	4/1/20	Addition	1060000 CCNC	3,893.05				3,893.05	25.63 %	997.79		997.79	40.7151 %	406.25	
87	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	5/1/20	Addition	1060000 CCNC	886.66				886.66	25.63 %	227.25		227.25	40.7151 %	92.53	
88	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060000 CCNC	120.41				120.41	25.63 %	30.86		30.86	40.7151 %	12.57	
89	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	7/1/20	Addition	1060000 CCNC	434.13				434.13	25.63 %	111.27		111.27	40.7151 %	45.30	
90	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	8/1/20	Addition	1060000 CCNC	121.33				121.33	25.63 %	31.10		31.10	40.7151 %	12.66	
91	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	11/1/20	Addition	1060000 CCNC	(1,503,359.69)				(1,503,359.69)	25.63 %	(385,311.09)		(385,311.09)	40.7151 %	(156,879.80)	
92	101.100.1502.010067	AGED PC REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	11/1/20	Addition	1010000 Plant In Service	1,503,359.69				1,503,359.69	25.63 %	385,311.09		385,311.09	40.7151 %	156,879.80	
93	101.100.1502.010067	AGED PC REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19		Adjustment	1010000 Plant In Service	(154,469.66)				(154,469.66)	25.63 %	(39,590.57)		(39,590.57)	40.7151 %	(16,119.34)	
94	101.100.1502.010067	AGED PC REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19		Transfer	1010000 Plant In Service	(981,208.72)				(981,208.72)	25.63 %	(251,483.79)		(251,483.79)	40.7151 %	(102,391.88)	
95	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	1/1/20	Addition	1060510 CCNC-NSC	14.02				14.02	25.63 %	3.59		3.59	40.7151 %	1.46	
96	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	4/1/20	Addition	1060510 CCNC-NSC	147.52				147.52	25.63 %	37.81		37.81	40.7151 %	15.39	
97	101.100.1502.010067	AGED PC REPLACEMENTS	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/30/19	11/1/20	Addition	1060510 CCNC-NSC	(2,072.03)				(2,072.03)	25.63 %	(531.06)		(531.06)	40.7151 %	(216.22)	
98	101.100.1502.010067	AGED PC REPLACEMENTS	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	11/1/20	Addition	1010510 Plant In Service-NSC	2,072.03				2,072.03	25.63 %	531.06		531.06	40.7151 %	216.22	
99	101.100.1502.010069	NEW HIRE DEPLOYMENT 2019	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	11/1/20	Addition	1010000 Plant In Service	619,963.97				619,963.97	25.63 %	158,896.77		158,896.77	40.7151 %	64,694.98	
100	101.100.1502.010073	CITRIX UPGRADE 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010000 Plant In Service	823,667.31				823,667.31	25.63 %	211,105.93		211,105.93	40.7151 %	85,951.99	
101	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	4/1/20	Addition	1060000 CCNC	12,222.13				12,222.13	25.63 %	3,132.53		3,132.53	40.7151 %	1,275.41	
102	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	8/1/20	Addition	1060000 CCNC	(125,178.39)				(125,178.39)	25.63 %	(32,083.22)		(32,083.22)	40.7151 %	(13,062.72)	
103	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	8/1/20	Addition	1010000 Plant In Service	125,178.39				125,178.39	25.63 %	32,083.22		32,083.22	40.7151 %	13,062.72	
104	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	12/2/19	8/1/20	Addition	1060510 CCNC-NSC	(1,994.48)				(1,994.48)	25.63 %	(511.19)		(511.19)	40.7151 %	(208.13)	
105	101.100.1502.010075	NETWORK IMPROVEMENTS 2019	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/19	8/1/20	Addition	1010510 Plant In Service-NSC	1,994.48				1,994.48	25.63 %	511.19		511.19	40.7151 %	208.13	
106	101.100.1502.010078	FALG ALTO FIREWALL REFRESH 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/20	3/1/20	Addition	1010000 Plant In Service	471,083.80				471,083.80	25.63 %	120,738.78		120,738.78	40.7151 %	49,158.91	
107	101.100.1502.010078	FALG ALTO FIREWALL REFRESH 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/20	3/1/20	Addition	1010510 Plant In Service-NSC	2,128.09				2,128.09	25.63 %	545.43		545.43	40.7151 %	222.07	
108	101.100.1502.010079	SERVICE NOW 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/20	3/1/20	Addition	1010000 Plant In Service	116,953.23				116,953.23	25.63 %	29,975.11		29,975.11	40.7151 %	12,204.40	
109	101.100.1502.010079	SERVICE NOW 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	1/1/20	3/1/20	Addition	1010510 Plant In Service-NSC	2,446.71				2,446.71	25.63 %	627.09		627.09	40.7151 %	255.32	
110	101.100.1502.010080	CONTACT CENTER IMPROVEMENTS 2019	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	3/27/20	10/1/20	Addition	1060000 CCNC	50,640.18				50,640.18	25.63 %	12,979.08		12,979.08	40.7151 %	5,284.44	
111	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	2/1/20	3/1/20	Addition	1060000 CCNC	473,200.08				473,200.08	25.63 %	121,281.18		121,281.18	40.7151 %	49,379.75	
112	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	2/1/20	5/1/20	Addition	1060000 CCNC	109.98				109.98	25.63 %	28.19		28.19	40.7151 %	11.48	
113	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	2/1/20	6/1/20	Addition	1060000 CCNC	124.50				124.50	25.63 %	31.91		31.91	40.7151 %	12.99	
114	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	2/1/20	7/1/20	Addition	1060000 CCNC	159.09				159.09	25.63 %	40.77		40.77	40.7151 %	16.60	
115	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	2/1/20	8/1/20	Addition	1060000 CCNC	12.08				12.08	25.63 %	3.10		3.10	40.7151 %	1.26	
116	101.100.1502.010082	COMMVAULT LICENSING AND CAPACITY	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	2/1/20	3/1/20	Addition	1060510 CCNC-NSC	114.26				114.26	25.63 %	29.28		29.28	40.7151 %	11.92	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Corporate Allocated Additions Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments (a) = (m)+(n)	TYE Project Activity Cost - Adjusted Unallocated (P)+(Q)	2020 Allocation Factor	TYE Project Cost - Allocated to TGS (P-F)(I) x (q)	Total Adjustment- Allocated to TGS (e)-(f)(C) x (q)	Allocated Adjusted Activity Cost Including Change in Distributions (I)+(F) - (e)	Allocation Factor WTSA (u)	Allocated Adjusted Cost to WTSA (V)+(U) x (u)	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
117	101.100.1502.010083	LPM AUTOMATION TOOL	391.6 Purchased Software	HARDWARE	All OGS Divisions	All	2/1/20	3/1/20	Addition	1060000 CCNC	22,500.00				22,500.00	25.63 %	5,766.75		5,766.75	40.7151 %	2,347.94	
118	101.100.1502.010084	MICROSOFT LICENSE UPGRADES 2020	391.1 Office Furniture	HARDWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	780,352.38				780,352.38	25.63 %	200,004.31		200,004.31	40.7151 %	81,431.06	
119	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	391.1 Office Furniture	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	173,412.87				173,412.87	25.63 %	44,445.72		44,445.72	40.7151 %	18,096.12	
120	101.100.1502.010085	34TH FLOOR IT UPGRADES 2020	391.1 Office Furniture	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	511.69				511.69	25.63 %	131.15		131.15	40.7151 %	53.40	
121	101.100.1502.010087	SITE MANAGEMENT 2020	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	168,614.16				168,614.16	25.63 %	43,215.81		43,215.81	40.7151 %	17,595.36	
122	101.100.1502.010087	SITE MANAGEMENT 2020	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	216.46				216.46	25.63 %	55.48		55.48	40.7151 %	22.59	
123	101.100.1502.010090	SERVER BLADE REPLACEMENT 2020	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	1,827,179.25				1,827,179.25	25.63 %	468,306.04		468,306.04	40.7151 %	190,671.27	
124	101.100.1502.010090	SERVER BLADE REPLACEMENT 2020	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	1,906.09				1,906.09	25.63 %	488.53		488.53	40.7151 %	198.91	
125	101.100.1502.010091	SECRET SERVER (CYBER SECURITY) AMORT	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	4,840.38				4,840.38	25.63 %	1,240.59		1,240.59	40.7151 %	505.11	
126	101.100.1502.010091	SECRET SERVER (CYBER SECURITY) AMORT	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	263.94				263.94	25.63 %	67.85		67.85	40.7151 %	27.54	
127	101.100.1502.010097	PURE STORAGE HARDWARE ENTITLEMENT	391.8 Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	712,095.00				712,095.00	25.63 %	182,509.95		182,509.95	40.7151 %	74,309.11	
128	101.101.1502.010057	GEOWORK SYNC - TRANSMISSION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	68,691.67				68,691.67	25.63 %	17,605.68		17,605.68	40.7151 %	7,168.17	
129	101.101.1502.010057	GEOWORK SYNC - TRANSMISSION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	942.64				942.64	25.63 %	241.60		241.60	40.7151 %	98.37	
130	101.101.1502.010088	ERP HEALTH CHECK SUPPLY CHAIN	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/20	Addition	1010000 Plant In Service	1,623,854.22				1,623,854.22	25.63 %	416,193.84		416,193.84	40.7151 %	169,453.74	
131	101.101.1502.010088	ERP HEALTH CHECK SUPPLY CHAIN	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/19	6/1/20	Addition	1060000 CCNC	19,180.09				19,180.09	25.63 %	4,916.09		4,916.09	40.7151 %	2,001.59	
132	101.101.1502.010088	ERP HEALTH CHECK SUPPLY CHAIN	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/19	11/1/20	Addition	1060000 CCNC	(1,662,216.20)				(1,662,216.20)	25.63 %	(426,026.01)		(426,026.01)	40.7151 %	(173,456.92)	
133	101.101.1502.010088	ERP HEALTH CHECK SUPPLY CHAIN	391.6 Oracle Software Amort	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/20	Transfer	1010510 Plant In Service-NSC	1,088.25				1,088.25	25.63 %	278.92		278.92	40.7151 %	113.56	
134	101.101.1502.010088	ERP HEALTH CHECK SUPPLY CHAIN	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	11/28/19	11/1/20	Addition	1060510 CCNC-NSC	(1,088.25)				(1,088.25)	25.63 %	(278.92)		(278.92)	40.7151 %	(113.56)	
135	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	1,098,948.07				1,098,948.07	25.63 %	281,660.39		281,660.39	40.7151 %	114,678.31	
136	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060000 CCNC	(1,095,644.02)				(1,095,644.02)	25.63 %	(280,813.56)		(280,813.56)	40.7151 %	(114,333.52)	
137	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	10,729.60				10,729.60	25.63 %	2,750.00		2,750.00	40.7151 %	1,119.66	
138	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060510 CCNC-NSC	(10,729.60)				(10,729.60)	25.63 %	(2,750.00)		(2,750.00)	40.7151 %	(1,119.66)	
139	101.101.1502.010106	ONE GAS CUSTOMER COMMUNICATION PROJECT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	180.17				180.17	25.63 %	46.18		46.18	40.7151 %	18.80	
140	101.101.1502.010114	ENTERPRISE ESH	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010000 Plant In Service	221,646.79				221,646.79	25.63 %	56,808.07		56,808.07	40.7151 %	23,129.46	
141	101.101.1502.010114	ENTERPRISE ESH	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010510 Plant In Service-NSC	4,217.55				4,217.55	25.63 %	1,080.96		1,080.96	40.7151 %	440.11	
142	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	864,637.08				864,637.08	25.63 %	221,606.48		221,606.48	40.7151 %	90,227.30	
143	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/19	6/1/20	Addition	1060000 CCNC	(864,637.08)				(864,637.08)	25.63 %	(221,606.48)		(221,606.48)	40.7151 %	(90,227.30)	
144	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	2,140.49				2,140.49	25.63 %	548.61		548.61	40.7151 %	223.37	
145	101.101.1502.010118	WEB AND MOBILE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	5/30/19	6/1/20	Addition	1060510 CCNC-NSC	(2,140.49)				(2,140.49)	25.63 %	(548.61)		(548.61)	40.7151 %	(223.37)	
146	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	607,644.59				607,644.59	25.63 %	155,739.31		155,739.31	40.7151 %	63,409.42	
147	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	6/1/20	Addition	1060000 CCNC	(607,644.59)				(607,644.59)	25.63 %	(155,739.31)		(155,739.31)	40.7151 %	(63,409.42)	
148	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	112.95				112.95	25.63 %	28.95		28.95	40.7151 %	11.79	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Corporate Allocated Additions Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments (a) = (m)+(n)	TYE Project Activity Cost - Adjusted Unallocated (p)=(f)+(c)	2020 Allocation Factor	TYE Project Cost - Allocated to TGS (r)=(f)+(q)	Total Adjustment - Allocated to TGS (s)=(c)+(q)	Allocated Adjusted Activity Cost Including Change in Disinflation (t)=(r)-(s)	Allocation Factor W TSA	Allocated Adjusted Cost to W TSA (v)=(r)x(u)	Comments
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
149	101.101.1502.010119	BANNER ENHANCEMENTS Q1 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	6/1/20	Addition	1060510 CCNC-NSC	(112.95)				(112.95)	25.63 %	(28.95)		(28.95)	40.7151 %	(11.79)	
150	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	1,442,848.81				1,442,848.81	25.63 %	369,802.15		369,802.15	40.7151 %	150,565.32	
151	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	6/1/20	Addition	1060000 CCNC	(1,442,848.81)				(1,442,848.81)	25.63 %	(369,802.15)		(369,802.15)	40.7151 %	(150,565.32)	
152	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	5,613.94				5,613.94	25.63 %	1,438.85		1,438.85	40.7151 %	585.83	
153	101.101.1502.010123	BUSINESS INTELLIGENCE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/19	6/1/20	Addition	1060510 CCNC-NSC	(5,613.94)				(5,613.94)	25.63 %	(1,438.85)		(1,438.85)	40.7151 %	(585.83)	
154	101.101.1502.010128	MANAGEMENT APPROVAL AUTHORITY AUDIT TRACKING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	11/1/20	Addition	1010000 Plant In Service	4,484.16				4,484.16	25.63 %	1,149.29		1,149.29	40.7151 %	467.93	
155	101.101.1502.010128	MANAGEMENT APPROVAL AUTHORITY AUDIT TRACKING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/2/19	11/1/20	Addition	1060000 CCNC	(4,484.16)				(4,484.16)	25.63 %	(1,149.29)		(1,149.29)	40.7151 %	(467.93)	
156	101.101.1502.010129	CAPITAL PROJECT GENERATION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	120,725.82				120,725.82	25.63 %	30,942.03		30,942.03	40.7151 %	12,598.08	
157	101.101.1502.010129	CAPITAL PROJECT GENERATION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	6,096.64				6,096.64	25.63 %	1,562.57		1,562.57	40.7151 %	636.20	
158	101.101.1502.010134	CUSTOMER CREDIT DEBIT CARD PAYMENT PROCESSING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	879,836.40				879,836.40	25.63 %	225,502.07		225,502.07	40.7151 %	91,813.39	
159	101.101.1502.010134	CUSTOMER CREDIT DEBIT CARD PAYMENT PROCESSING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	41,074.75				41,074.75	25.63 %	10,527.46		10,527.46	40.7151 %	4,286.27	
160	101.101.1502.010135	COMPLIANCE TRACKING AND DASHBOARDS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	11/1/20	Addition	1010000 Plant In Service	391,565.70				391,565.70	25.63 %	100,358.29		100,358.29	40.7151 %	40,860.98	
161	101.101.1502.010135	COMPLIANCE TRACKING AND DASHBOARDS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	11/1/20	Addition	1010510 Plant In Service-NSC	1,498.24				1,498.24	25.63 %	384.00		384.00	40.7151 %	156.35	
162	101.101.1502.010137	TICKET MANAGEMENT SYSTEM	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010000 Plant In Service	69,786.33				69,786.33	25.63 %	15,323.24		15,323.24	40.7151 %	6,238.87	
163	101.101.1502.010137	TICKET MANAGEMENT SYSTEM	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010510 Plant In Service-NSC	374.41				374.41	25.63 %	95.96		95.96	40.7151 %	39.07	
164	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	177,341.77				177,341.77	25.63 %	45,452.70		45,452.70	40.7151 %	18,506.11	
165	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	6/1/20	Addition	1060000 CCNC	(177,341.77)				(177,341.77)	25.63 %	(45,452.70)		(45,452.70)	40.7151 %	(18,506.11)	
166	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	81.64				81.64	25.63 %	20.92		20.92	40.7151 %	8.52	
167	101.101.1502.010139	PERCEPTIVE ECM 2018 ENHANCEMENT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	6/1/20	Addition	1060510 CCNC-NSC	(81.64)				(81.64)	25.63 %	(20.92)		(20.92)	40.7151 %	(8.52)	
168	101.101.1502.010144	PEOPLEFLUENT RMS PHASE II	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	8,994.57				8,994.57	25.63 %	2,305.31		2,305.31	40.7151 %	938.81	
169	101.101.1502.010144	PEOPLEFLUENT RMS PHASE II	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	2/1/19	6/1/20	Addition	1060000 CCNC	(8,994.57)				(8,994.57)	25.63 %	(2,305.31)		(2,305.31)	40.7151 %	(938.81)	
170	101.101.1502.010145	TVC PERCEPTIVE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	5,243.35				5,243.35	25.63 %	1,343.87		1,343.87	40.7151 %	547.16	
171	101.101.1502.010145	TVC PERCEPTIVE ENHANCEMENTS 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	53.05				53.05	25.63 %	13.60		13.60	40.7151 %	5.54	
172	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	35,788.50				35,788.50	25.63 %	9,172.59		9,172.59	40.7151 %	3,734.63	
173	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	6/1/20	Addition	1060000 CCNC	(35,788.50)				(35,788.50)	25.63 %	(9,172.59)		(9,172.59)	40.7151 %	(3,734.63)	
174	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	5.30				5.30	25.63 %	1.36		1.36	40.7151 %	0.55	
175	101.101.1502.010147	PEOPLEFLUENT COMPENSATION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	6/1/20	Addition	1060510 CCNC-NSC	(5.30)				(5.30)	25.63 %	(1.36)		(1.36)	40.7151 %	(0.55)	
176	101.101.1502.010158	PAYMENT REIMBURSEMENT PROJECT 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	15,511.48				15,511.48	25.63 %	3,975.59		3,975.59	40.7151 %	1,618.67	
177	101.101.1502.010158	PAYMENT REIMBURSEMENT PROJECT 2018	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/1/19	6/1/20	Addition	1060000 CCNC	(15,511.48)				(15,511.48)	25.63 %	(3,975.59)		(3,975.59)	40.7151 %	(1,618.67)	
178	101.101.1502.010160	TECHNICAL TRAINING HARDWARE	391.6 Micro Camp Equip Amort	SOFTWARE	All OGS Divisions	All	1/1/19	10/1/20	Addition	1010000 Plant In Service	3,270.53				3,270.53	25.63 %	838.24		838.24	40.7151 %	341.29	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Corporate Allocated Additions Project Report

Line No. (a)	Project Number (b)	Project Description (c)	Utility Account (d)	Function Description (e)	Customer 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)	Miscellaneous Adjustments (m)	Meals and Hotels > RRC limit (n)	TYE Total Project Activity Adjustments (o) = (m)+(n)	TYE Project Activity Cost - Adjusted Unallocated (p)=(l)-(o)	2020 Allocation Factor (q)	TYE Project Cost - Allocated to TGS (r) = (l) x (q)	Total Adjustment- Allocated to TGS (s)=(r)-(l)	Allocated Adjusted Activity Cost Including Change in Disinvg (t)=(r)-(s)	Allocation Factor W TSA (u)	Allocated Adjusted Cost to W TSA (v)=(t) x (u)	Comments (w)
179	101.101.1502.010163	CREDIT AND COLLECTIONS CHARGE-OFF FORECASTING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	18,730.74				18,730.74	25.63 %	4,800.69		4,800.69	40.7151 %	1,954.61	
180	101.101.1502.010163	CREDIT AND COLLECTIONS CHARGE-OFF FORECASTING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	9/1/20	Addition	1010000 Plant In Service	5,142.16				5,142.16	25.63 %	1,317.94		1,317.94	40.7151 %	536.60	
181	101.101.1502.010163	CREDIT AND COLLECTIONS CHARGE-OFF FORECASTING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	9/1/20	Addition	1010510 Plant In Service-NSC	280.40				280.40	25.63 %	71.87		71.87	40.7151 %	29.26	
182	101.101.1502.010165	DAMAGE CLAIM MANAGEMENT SYSTEM	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	10/1/20	Addition	1010000 Plant In Service	668,394.91				668,394.91	25.63 %	171,309.62		171,309.62	40.7151 %	69,748.88	
183	101.101.1502.010165	DAMAGE CLAIM MANAGEMENT SYSTEM	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	10/1/20	Addition	1010510 Plant In Service-NSC	24,759.43				24,759.43	25.63 %	6,345.84		6,345.84	40.7151 %	2,583.72	
184	101.101.1502.010167	REMOTE ATTENDANCE VERIFICATION WORK	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	10/1/20	Addition	1010000 Plant In Service	(3,270.53)				(3,270.53)	25.63 %	(838.24)		(838.24)	40.7151 %	(341.29)	
185	101.101.1502.010173	MANAGEMENT PCR 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010000 Plant In Service	274,204.53				274,204.53	25.63 %	70,278.62		70,278.62	40.7151 %	28,614.01	
186	101.101.1502.010173	MANAGEMENT PCR 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010510 Plant In Service-NSC	12,878.12				12,878.12	25.63 %	3,300.66		3,300.66	40.7151 %	1,343.87	
187	101.101.1502.010174	GIS PCR 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010000 Plant In Service	249,922.81				249,922.81	25.63 %	64,055.22		64,055.22	40.7151 %	26,080.15	
188	101.101.1502.010174	GIS PCR 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010510 Plant In Service-NSC	1,445.58				1,445.58	25.63 %	370.50		370.50	40.7151 %	150.85	
189	101.101.1502.010175	BUSINESS INTELLIGENCE PROJECTS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	781,205.03				781,205.03	25.63 %	200,222.85		200,222.85	40.7151 %	81,520.93	
190	101.101.1502.010175	BUSINESS INTELLIGENCE PROJECTS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	49,860.71				49,860.71	25.63 %	12,779.30		12,779.30	40.7151 %	5,203.10	
191	101.101.1502.010176	MICROSOFT DYNAMICS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010000 Plant In Service	553,838.57				553,838.57	25.63 %	141,948.83		141,948.83	40.7151 %	57,794.61	
192	101.101.1502.010176	MICROSOFT DYNAMICS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	3/1/20	Addition	1060000 CCNC	548,704.22				548,704.22	25.63 %	140,632.89		140,632.89	40.7151 %	57,258.82	
193	101.101.1502.010176	MICROSOFT DYNAMICS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	4/1/20	Addition	1060000 CCNC	4,864.90				4,864.90	25.63 %	1,246.87		1,246.87	40.7151 %	507.67	
194	101.101.1502.010176	MICROSOFT DYNAMICS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	6/1/20	Addition	1060000 CCNC	269.45				269.45	25.63 %	69.06		69.06	40.7151 %	28.12	
195	101.101.1502.010176	MICROSOFT DYNAMICS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	12/1/20	Addition	1060000 CCNC	(553,838.57)				(553,838.57)	25.63 %	(141,948.83)		(141,948.83)	40.7151 %	(57,794.61)	
196	101.101.1502.010176	MICROSOFT DYNAMICS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1010510 Plant In Service-NSC	27,493.55				27,493.55	25.63 %	7,046.60		7,046.60	40.7151 %	2,869.03	
197	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	3/1/20	Addition	1060000 CCNC	807,232.03				807,232.03	25.63 %	206,893.57		206,893.57	40.7151 %	84,236.92	
198	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	4/1/20	Addition	1060000 CCNC	15,052.28				15,052.28	25.63 %	3,857.90		3,857.90	40.7151 %	1,570.75	
199	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	3/1/20	Addition	1060510 CCNC-NSC	41,518.39				41,518.39	25.63 %	10,641.16		10,641.16	40.7151 %	4,332.56	
200	101.101.1502.010181	WEB AND MOBILE ENHANCEMENTS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	4/1/20	Addition	1060510 CCNC-NSC	302.77				302.77	25.63 %	77.60		77.60	40.7151 %	31.59	
201	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	3/1/20	Addition	1060000 CCNC	1,093,121.50				1,093,121.50	25.63 %	280,167.04		280,167.04	40.7151 %	114,070.29	
202	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	4/1/20	Addition	1060000 CCNC	6,803.62				6,803.62	25.63 %	1,743.77		1,743.77	40.7151 %	709.98	
203	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	5/1/20	Addition	1060000 CCNC	4,629.71				4,629.71	25.63 %	1,186.59		1,186.59	40.7151 %	483.12	
204	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	6/1/20	Addition	1060000 CCNC	894.00				894.00	25.63 %	229.13		229.13	40.7151 %	93.29	
205	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	3/1/20	Addition	1060510 CCNC-NSC	13,895.99				13,895.99	25.63 %	3,561.54		3,561.54	40.7151 %	1,450.09	
206	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	4/1/20	Addition	1060510 CCNC-NSC	306.00				306.00	25.63 %	78.43		78.43	40.7151 %	31.93	
207	101.101.1502.010184	POWERPLAN SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	5/1/20	Addition	1060510 CCNC-NSC	317.46				317.46	25.63 %	81.36		81.36	40.7151 %	33.13	
208	101.101.1502.010185	HYPERION ENHANCEMENT 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010000 Plant In Service	52,382.48				52,382.48	25.63 %	13,425.63		13,425.63	40.7151 %	5,466.26	
209	101.101.1502.010185	HYPERION ENHANCEMENT 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010510 Plant In Service-NSC	4,205.55				4,205.55	25.63 %	1,077.88		1,077.88	40.7151 %	438.86	
210	101.101.1502.010186	TVC WAREHOUSE COMPLIANCE FOR DISTRIBUTION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	11/1/20	Addition	1010000 Plant In Service	241,232.46				241,232.46	25.63 %	61,827.88		61,827.88	40.7151 %	25,173.28	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Investment Report - Corporate Allocated Additions Project Report

Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments (a) = (m)+(n)	TYE Project Activity Cost - Adjusted Unallocated (p)=(l)+(c)	2020 Allocation Factor	TYE Project Cost - Allocated to TGS (r)=(l)+(q)	Total Adjustment Allocated to TGS (s)=(r)-(a)	Allocated Adjusted Activity Cost Including Change in Distributions (t)=(r)-(s)	Allocation Factor WTSA (u)	Allocated Adjusted Cost to WTSA (v)=(t)x(u)	Comments
211	101.101.1502.010188	ITV WAREHOUSE COMPLIANCE FOR DISTRIBUTION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	11/1/20	Addition	1010510 Plant In Service-NSC	1,016.76				1,016.76	25.63 %	260.60	-	260.60	40.7151 %	106.10	
212	101.101.1502.010188	BANNER PCRS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	212,030.15				212,030.15	25.63 %	54,343.33	-	54,343.33	40.7151 %	22,125.94	
213	101.101.1502.010188	BANNER PCRS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	1/1/20	Addition	1060000 CCNC	315.64				315.64	25.63 %	80.90	-	80.90	40.7151 %	32.94	
214	101.101.1502.010188	BANNER PCRS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060000 CCNC	(212,030.15)				(212,030.15)	25.63 %	(54,343.33)	-	(54,343.33)	40.7151 %	(22,125.94)	
215	101.101.1502.010188	BANNER PCRS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	9,279.10				9,279.10	25.63 %	2,378.23	-	2,378.23	40.7151 %	968.30	
216	101.101.1502.010188	BANNER PCRS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	1/1/20	Addition	1060510 CCNC-NSC	75.62				75.62	25.63 %	19.38	-	19.38	40.7151 %	7.89	
217	101.101.1502.010188	BANNER PCRS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060510 CCNC-NSC	(9,279.10)				(9,279.10)	25.63 %	(2,378.23)	-	(2,378.23)	40.7151 %	(968.30)	
218	101.101.1502.010188	CYBER-X SCADA VISIBILITY AND THREAT MONITORING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010000 Plant In Service	1,212.82				1,212.82	25.63 %	310.85	-	310.85	40.7151 %	126.56	
219	101.101.1502.010188	CYBER-X SCADA VISIBILITY AND THREAT MONITORING	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/19	6/1/20	Addition	1010510 Plant In Service-NSC	100.77				100.77	25.63 %	25.83	-	25.83	40.7151 %	10.52	
220	101.101.1502.010190	MOBILE COLLECTOR UPGRADE PROJECT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	1/1/20	Addition	1060000 CCNC	2,850.00				2,850.00	25.63 %	730.46	-	730.46	40.7151 %	297.41	
221	101.101.1502.010191	PSM FIND & FIX MOBILE PILOT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	124,820.24				124,820.24	25.63 %	31,991.43	-	31,991.43	40.7151 %	13,025.34	
222	101.101.1502.010191	PSM FIND & FIX MOBILE PILOT	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	4,617.47				4,617.47	25.63 %	1,183.46	-	1,183.46	40.7151 %	481.85	
223	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	146,918.87				146,918.87	25.63 %	37,655.31	-	37,655.31	40.7151 %	15,331.40	
224	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	7/1/20	Addition	1010000 Plant In Service	4,834.31				4,834.31	25.63 %	1,239.03	-	1,239.03	40.7151 %	504.47	
225	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	8/1/20	Addition	1010000 Plant In Service	4,834.29				4,834.29	25.63 %	1,239.03	-	1,239.03	40.7151 %	504.47	
226	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	9/1/20	Addition	1010000 Plant In Service	2,358.19				2,358.19	25.63 %	604.40	-	604.40	40.7151 %	246.08	
227	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	9,678.01				9,678.01	25.63 %	2,480.47	-	2,480.47	40.7151 %	1,009.93	
228	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	7/1/20	Addition	1010510 Plant In Service-NSC	263.61				263.61	25.63 %	67.56	-	67.56	40.7151 %	27.51	
229	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	8/1/20	Addition	1010510 Plant In Service-NSC	263.61				263.61	25.63 %	67.56	-	67.56	40.7151 %	27.51	
230	101.101.1502.010192	AP AUTOMATION - MARKVIEW SYSTEM UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	9/1/20	Addition	1010510 Plant In Service-NSC	128.59				128.59	25.63 %	32.96	-	32.96	40.7151 %	13.42	
231	101.101.1502.010193	WORLDFOX GX4 UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010000 Plant In Service	13,120.26				13,120.26	25.63 %	3,362.72	-	3,362.72	40.7151 %	1,369.14	
232	101.101.1502.010193	WORLDFOX GX4 UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	4/1/20	Addition	1010510 Plant In Service-NSC	461.07				461.07	25.63 %	118.17	-	118.17	40.7151 %	48.11	
233	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060000 CCNC	109.23				109.23	25.63 %	28.00	-	28.00	40.7151 %	11.40	
234	101.101.1502.010194	HIGH METER EXCEPTIONS 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	12/30/19	6/1/20	Addition	1060510 CCNC-NSC	5.96				5.96	25.63 %	1.53	-	1.53	40.7151 %	0.62	
235	101.101.1502.010195	ECM 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	25,288.87				25,288.87	25.63 %	6,481.54	-	6,481.54	40.7151 %	2,638.96	
236	101.101.1502.010195	ECM 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	1,281.59				1,281.59	25.63 %	328.47	-	328.47	40.7151 %	133.74	
237	101.101.1502.010196	AP AUTOMATION - PIC / BRANWARE UPGRADE V1.0	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	10/31/20	11/1/20	Addition	1060000 CCNC	74,141.72				74,141.72	25.63 %	19,002.52	-	19,002.52	40.7151 %	7,736.90	
238	101.101.1502.010196	AP AUTOMATION - PIC / BRANWARE UPGRADE V1.0	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	10/31/20	11/1/20	Addition	1060510 CCNC-NSC	1,746.63				1,746.63	25.63 %	447.66	-	447.66	40.7151 %	182.27	
239	101.101.1502.010197	AUTO DIALER 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	10/15/20	11/1/20	Addition	1060000 CCNC	212,380.13				212,380.13	25.63 %	54,433.03	-	54,433.03	40.7151 %	22,162.46	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	(v)	(w)
240	101.101.1502.010197	AUTO DIALER 2019 TECHNICAL ARCHITECTURE PHASE 3	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	10/15/20	11/1/20	Addition	1060510 CCNC-NSC	3,252.49			-	3,252.49	25.63 %	833.61	-	833.61	40.7151 %	339.41	
241	101.101.1502.010199	ARCHITECTURE PHASE 3	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	231,086.30			-	231,086.30	25.63 %	59,227.42	-	59,227.42	40.7151 %	24,114.50	
242	101.101.1502.010199	ARCHITECTURE PHASE 3	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	7/1/20	Addition	1010000 Plant In Service	6,239.53			-	6,239.53	25.63 %	1,599.19	-	1,599.19	40.7151 %	651.11	
243	101.101.1502.010199	ARCHITECTURE PHASE 3	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	12,191.15			-	12,191.15	25.63 %	3,124.59	-	3,124.59	40.7151 %	1,272.18	
244	101.101.1502.010199	ARCHITECTURE PHASE 3	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	7/1/20	Addition	1010510 Plant In Service-NSC	340.24			-	340.24	25.63 %	87.20	-	87.20	40.7151 %	35.50	
245	101.101.1502.010200	ARGGIS SERVER UPGRADE	391.6 GIS Amortizable	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	92,488.99			-	92,488.99	25.63 %	23,704.93	-	23,704.93	40.7151 %	9,651.49	
246	101.101.1502.010200	ARGGIS SERVER UPGRADE	391.6 GIS Amortizable	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	2,161.43			-	2,161.43	25.63 %	553.97	-	553.97	40.7151 %	225.55	
247	101.101.1502.010202	TIBCO ENTERPRISE SERVICE BUS UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	97,236.26			-	97,236.26	25.63 %	24,921.65	-	24,921.65	40.7151 %	10,146.88	
248	101.101.1502.010202	TIBCO ENTERPRISE SERVICE BUS UPGRADE	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	422.04			-	422.04	25.63 %	108.17	-	108.17	40.7151 %	44.04	
249	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	10/1/20	Addition	1060000 CCNC	56,373.95			-	56,373.95	25.63 %	14,448.64	-	14,448.64	40.7151 %	5,882.78	
250	101.101.1502.010205	PREDICTING EMERGENCY INCIDENTS POV 2019	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	3/27/20	10/1/20	Addition	1060510 CCNC-NSC	3,939.45			-	3,939.45	25.63 %	1,009.68	-	1,009.68	40.7151 %	411.09	
251	101.101.1502.010206	COURSEMILL WORKFLOW ENHANCEMENTS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	41,387.82			-	41,387.82	25.63 %	10,607.70	-	10,607.70	40.7151 %	4,318.93	
252	101.101.1502.010206	COURSEMILL WORKFLOW ENHANCEMENTS	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	75.88			-	75.88	25.63 %	19.40	-	19.40	40.7151 %	7.90	
253	101.101.1502.010211	ZAPPROVED EDISCOVERY AND LEGAL HOLD	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	36,704.67			-	36,704.67	25.63 %	9,407.41	-	9,407.41	40.7151 %	3,830.24	
254	101.101.1502.010211	ZAPPROVED EDISCOVERY AND LEGAL HOLD	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	1,283.88			-	1,283.88	25.63 %	329.06	-	329.06	40.7151 %	133.98	
255	101.101.1502.010212	SPLUNK SECURITY AUTOMATION AND LOG EXPANSION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010000 Plant In Service	592,237.93			-	592,237.93	25.63 %	151,790.58	-	151,790.58	40.7151 %	61,801.69	
256	101.101.1502.010212	SPLUNK SECURITY AUTOMATION AND LOG EXPANSION	391.6 Purchased Software	SOFTWARE	All OGS Divisions	All	1/1/20	6/1/20	Addition	1010510 Plant In Service-NSC	988.41			-	988.41	25.63 %	253.33	-	253.33	40.7151 %	103.14	
257	101.101.1502.010224	INTEZER ADVANCE MALWARE SANDBOX	391.99 Cloud Computing	SOFTWARE	All OGS Divisions	All	1/1/20	12/1/20	Addition	1860113 Cloud Computing	5,893.80			-	5,893.80	25.63 %	1,510.58	-	1,510.58	40.7151 %	615.03	
258	Change in Distrigas/Causal Allocation Factor	See Note 1			Change in Distrigas/Causal Allocation	Change in Distrigas/Causal Allocation			Change in Allocation Factor		-			-	-	25.63 %	-	1,171,213.18	1,171,213.18	40.7151 %	476,860.62	Change in Distrigas
259	101.100.1911.010010	Toughbooks Purchased 2013	101 391.8 Micro Comp Equip Amort		All OGS Divisions	All			Adjustment	1010000 Plant In Service	-		202.00	202.00	202.00	25.63 %	-	51.77	51.77	40.7151 %	21.08	Reversal of 2014 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night. Project retired during TY 2018.

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Miscellaneous Adjustments	Meals and HRS > RRC limit	TYE Total Project Activity Adjustments (a) = (m)+(n)	TYE Project Activity Cost - Adjusted Unallocated (p)=(f)+(c)	2020 Allocation Factor (q)	TYE Project Cost - Allocated to TGS (r)=(l) x (q)	Total Adjustment - Allocated to TGS (s)=(c) x (q)	Allocated Adjusted Activity Cost Including Change in Distrigas (t)=(f) x (s)	Allocation Factor W TSA (u)	Allocated Adjusted Cost to W TSA (v)=(t) x (u)	Comments	
260	101.100.1911.010010	Toughbooks Purchased 2013	101 391.8 Micro Comp Equip Amort		All OGS Divisions	All			Adjustment	1010000 Plant In Service	-		51.00	51.00	51.00	25.63 %	-	13.07		13.07	40.7151 %	5.32	Reversal of 2014 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night. Project retired during TY 2018.
261		Projects still in CWIP	See Note 2		All OGS Divisions	All			Adjustment	1070000 CWIP	-	(1,534.61)	(1,534.61)	(1,534.61)		25.63 %		(393.32)		(393.32)	40.7151 %	(160.14)	Adjustment to remove meals greater than \$25 per person and hotels greater than \$175 per night.
262		Grand Total									\$ 14,102,830.18	\$ (697,810.36)	\$ (1,281.61)	\$ (608,892.47)	\$ 13,493,937.71		\$ 3,614,555.38	\$ 1,015,154.04	\$ 4,629,709.42		\$ 1,844,990.82		

NOTE 1: Calculation of change in Allocation factors from December 31, 2019.

GL Account	Utility Account	2019 Adjusted Balances	Factors used in last case 12/31/2019	Factors at 12/31/2020	Increase or decrease in distrigas cost from 2019-2020	Increase or decrease in distrigas cost from last filing-2020
101	(389) Land & Land Rights		- 25.06 %	25.63 %	0.5700 %	-
101	(390.1) Structures & Improvements	41,164	25.06 %	25.63 %	0.5700 %	234.63
101	(390.2) Leasehold Improvements	5,567,594	25.06 %	25.63 %	0.5700 %	31,735.29
101	(391.1) Office Furniture & Equipment	3,612,563	25.06 %	25.63 %	0.5700 %	20,591.61
101	(391.19) Airplane Hanger Furniture		- 25.06 %	25.63 %	0.5700 %	-
101	(391.2) Data Processing Equipment		- 25.06 %	25.63 %	0.5700 %	-
101	(391.3) Office Machines	36,237	25.06 %	25.63 %	0.5700 %	206.55
101	(391.4) Audio Visual Equipment	1,084,093	25.06 %	25.63 %	0.5700 %	6,179.33
101	(391.5) Artwork		- 25.06 %	25.63 %	0.5700 %	-
101	(391.6) Purchased Software	87,577,985	25.06 %	25.63 %	0.5700 %	499,194.51
101	(391.6) Banner Software	5,471,603	30.41 %	30.54 %	0.1299 %	7,108.86
101	(391.6) PowerPlant System	870,000	24.02 %	24.59 %	0.5750 %	5,002.37
101	(391.6) Riskworks		- %	- %	- %	-
101	(391.6) Maximo	4,573,482	24.71 %	24.71 %	0.0014 %	62.90
101	(391.6) Dynamic Risk Assessment		- %	- %	- %	-
101	(391.6) Concur Project Journey- Employee-ODC	47,648	27.96 %	28.26 %	0.3029 %	144.34
101	(391.6) Journey- Employee-ODC	69,568,284	25.06 %	25.63 %	0.5700 %	396,539.22
101	(391.6) Journey- Employee Count	1,848,836	27.96 %	28.26 %	0.3029 %	5,600.68
101	(391.6) Ariba Software	903,328	31.03 %	32.74 %	1.7110 %	15,455.75
101	(391.6) Accounts Payable Software		- 25.06 %	25.63 %	0.5700 %	-
101	(391.8) Aircraft Computer Equipment	16,208,141	25.06 %	25.63 %	0.5700 %	92,386.40
101	(391.8) Micro Computer Software		- 25.06 %	25.63 %	0.5700 %	-
101	(391.9) Computer & Equipment		- 25.06 %	25.63 %	0.5700 %	-
101	(392.6) Aircraft		- 25.06 %	25.63 %	0.5700 %	-
101	(394) Tools		- 25.06 %	25.63 %	0.5700 %	-
101	(394.1) Tools		- 25.06 %	25.63 %	0.5700 %	-
101	(394.2) Shop Equipment		- 25.06 %	25.63 %	0.5700 %	-
101	(396) Major Work Equipment	102,489	25.06 %	25.63 %	0.5700 %	584.19
101	(397) Communication Equipment		- 25.06 %	25.63 %	0.5700 %	-
101	(397.2) Telephone Equipment		- 25.06 %	25.63 %	0.5700 %	-
101	(398) Miscellaneous General Plant		- 25.06 %	25.63 %	0.5700 %	-
106	(390.2) Leasehold Improvements	46,575	25.06 %	25.63 %	0.5700 %	265.47
106	(391.6) Purchased Software	15,775,629	25.06 %	25.63 %	0.5700 %	89,921.08
106	(391.6) Banner Software		- 30.41 %	30.54 %	0.1299 %	-
106	(397) Communication Equipment		- 25.06 %	25.63 %	0.5700 %	-
Total		213,335,640				1,171,213

NOTE 1

NOTE 2: Projects still in CWIP but adjustments were made to remove 2020 meal and hotel activity over threshold.

Project Number	Project Description	Utility Account	Adjustment to remove hotels/meals
101.097.1717.010042	GENETEC NVR WINDOWS 10 UPDATE	101 390.2 OGS Tower Lease Improv	(124.89)
101.100.1502.010063	PC TRUCK MOUNT DEPLOYMENT	101 391.6 Purchased Software	(7.07)
101.100.1502.010067	AGED PC REPLACEMENTS	101 391.8 Micro Comp Equip Amort	(14.33)
101.100.1502.010081	OPERATIONS TRUCK MOUNTS	101 391.6 Purchased Software	(52.85)
101.100.1502.010082	LICENSING AND CAPACITY	101 391.6 Purchased Software	(4.83)
101.100.1502.010087	SITE MANAGEMENT	101 391.8 Micro Comp Equip Amort	(0.22)
101.101.1502.010168	FIELD OPERATIONS	101 391.6 Purchased Software	(1,080.32)
101.101.1502.010178	QUORUM OPTM UPGRADE	101 391.6 Purchased Software	(176.80)
101.101.1502.010246	AUTOMATED THERMAL SCREENING PHASE I	101 391.6 Purchased Software	(73.30)
Total projects in CWIP			(1,534.61)

NOTE 2

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customers Benefited (Location)	Customer 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	Current GRIP: Miscellaneous Adjustments	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)	(p)=(m)+(n)+(o)	(q)=(l)+(p)	(r)	(s)=(q)*(r)	(t)
8	010.100.1516.010032	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	HARDWARE	All TGS Divisions	All	3/1/2013	2/1/2020	Retirement	1010000 Plant In Service	\$ (6,904.71)	\$ -	\$ -	\$ -	\$ -	\$ (6,904.71)	40.7151 %	\$ (2,811.26)	
9	091.091.7011.010000	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	4/1/2020	Retirement	1010000 Plant In Service	(1,341.22)					(1,341.22)	40.7151 %	(546.08)	
10	091.091.7021.010001	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	7/31/2005	8/1/2020	Retirement	1010000 Plant In Service	(758.87)					(758.87)	40.7151 %	(308.97)	
11	091.091.7025.010000	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	9/1/2005	4/1/2020	Retirement	1010000 Plant In Service	(1,322.82)					(1,322.82)	40.7151 %	(538.59)	
12	091.091.7032.010003	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	6/1/2020	Retirement	1010000 Plant In Service	(1,915.51)					(1,915.51)	40.7151 %	(779.90)	
13	091.091.7032.010008	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	6/1/2020	Retirement	1010000 Plant In Service	(23,409.06)					(23,409.06)	40.7151 %	(9,531.02)	
14	091.091.7033.010001	TGS Division Amort Office Furniture	391.1 - Office Furniture & Fixtures	PURCHASE OF OFFICE EQUIPMENT	All TGS Divisions	All	1/1/2005	5/1/2020	Retirement	1010000 Plant In Service	(2,009.12)					(2,009.12)	40.7151 %	(818.02)	
15	091.095.7033.010001	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF COMPUTER HARDWARE	All TGS Divisions	All	7/1/2015	4/1/2020	Retirement	1010000 Plant In Service	(4,648.00)					(4,648.00)	40.7151 %	(1,892.44)	
16	091.099.7000.010004	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	1/1/2015	7/1/2020	Retirement	1010000 Plant In Service	(8,457.66)					(8,457.66)	40.7151 %	(3,443.54)	
17	091.099.7035.010020	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/23/2013	12/1/2020	Retirement	1010000 Plant In Service	(261,621.77)					(261,621.77)	40.7151 %	(106,519.57)	
18	091.099.7035.010021	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/1/2013	12/1/2020	Retirement	1010000 Plant In Service	(106,296.19)					(106,296.19)	40.7151 %	(43,278.60)	
19	091.099.7035.010022	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	PURCHASE OF SOFTWARE SYSTEMS	All TGS Divisions	All	12/15/2013	12/1/2020	Retirement	1010000 Plant In Service	(63,326.25)					(63,326.25)	40.7151 %	(25,783.35)	
20	091.101.7000.010027	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	1/1/2015	9/1/2020	Retirement	1010000 Plant In Service	(90,201.92)					(90,201.92)	40.7151 %	(36,725.80)	
21	091.101.7000.010028	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	7/1/2013	8/1/2020	Retirement	1010000 Plant In Service	(13,866.24)					(13,866.24)	40.7151 %	(5,645.65)	
22	091.101.7000.010029	TGS Division Amort Computers & Elec	391.9 - Computers & Electronic Eq	SOFTWARE	All TGS Divisions	All	12/1/2013	12/1/2020	Retirement	1010000 Plant In Service	(92,735.78)					(92,735.78)	40.7151 %	(37,757.47)	
23	Grand Total										\$ (678,815.12)	\$ -	\$ -	\$ -	\$ -	\$ (678,815.12)		\$ (276,380.25)	

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Line No.	Project Number	Project Description	Utility Account	Function Description	Customer Benefited (Location)	Customers Benefited (Class)	Project In Service Date	GL Posting Date	FERC Activity Code	GL Account	TYE Project Activity Cost - Unallocated	Miscellaneous Adjustments	Meals and Hotels > RRC limit	TYE Total Project Activity Adjustments	TYE Project Activity Cost - Adjusted Unallocated	2020 Allocation Factor	TYE Project Cost - Allocated to TGS	Total Adjustment- Allocated to TGS	Allocated Adjusted Activity Cost Including Change in Distrigas	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)=(l) x (q)	(s)=(o) x (q)	(t)=(r) + (s)	(u)	(v)=(t) x (u)	(w)
8	101.CPR.RET	AIRCRAFT INTERNET & TEXT TALK	391.81 - Aircraft Computer Equip	SOFTWARE	All OGS Divisions	All	4/1/2015	4/1/2020	Retirement	1010000 Plant In Service	\$ (130,857.17)	\$ 130,857.17	\$ -	\$ 130,857.17	\$ -	25.63 %	\$ (33,538.69)	\$ 33,538.69	\$ (0.00)	40.7151 %	\$ (0)	Adjustment to remove aviation activity for which management is not seeking recovery.
9	101.CPR.RET	Transfer GIS ONEOK to ONE Gas	391.6 - GIS Amortizable	SOFTWARE	All OGS Divisions	All	4/1/2009	8/1/2020	Retirement	1010000 Plant In Service	(728,895.74)			-	(728,895.74)	25.63 %	(186,815.98)	-	(186,815.98)	40.7151 %	(76,062.31)	
10	101.CPR.RET	Trf Mob/Banner OKE to OGS	391.6 - Purchased Software	HARDWARE	All OGS Divisions	All	11/1/2007	11/1/2020	Retirement	1010000 Plant In Service	(50,410.55)		3.72	3.72	(50,406.83)	25.63 %	(12,920.22)	0.95	(12,919.27)	40.7151 %	(5,260.10)	Reversal of 2015 adjustment to remove meals greater than \$25 per person and hotels greater than \$150 per night.
11	101.CPR.RET	Trf Quorum ONEOK to ONE Gas	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	5/1/2007	5/1/2020	Retirement	1010000 Plant In Service	(130,441.03)			-	(130,441.03)	25.63 %	(33,432.04)	-	(33,432.04)	40.7151 %	(13,611.89)	
12	101.CPR.RET	TFR Banner ONEOK to ONE Gas	391.6 - Banner Software Amort	SOFTWARE	All OGS Divisions	All	12/1/2007	12/1/2020	Retirement	1010000 Plant In Service	(859,565.24)			-	(859,565.24)	30.54 %	(262,511.22)	-	(262,511.22)	40.7151 %	(106,881.71)	
13	101.CPR.RET	Trf Imaging OKE to ONE Gas	391.6 - Purchased Software	SOFTWARE	All OGS Divisions	All	12/1/2007	12/1/2020	Retirement	1010000 Plant In Service	(96,924.49)			-	(96,924.49)	25.63 %	(24,841.75)	-	(24,841.75)	40.7151 %	(10,114.34)	
14	101.CPR.RET	NEW REMOTE SITE SERVERS	391.8 - Micro Comp Equip Amort	HARDWARE	All OGS Divisions	All	1/1/2015	12/1/2020	Retirement	1010000 Plant In Service	308.57			-	308.57	25.63 %	79.09	-	79.09	40.7151 %	32.20	
15	Grand Total										\$ (1,996,785.65)	\$ 130,857.17	\$ 3.72	\$ 130,860.89	\$ (1,865,924.76)		\$ (553,980.82)	\$ 33,539.64	\$ (520,441.18)		\$ (211,898.14)	

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Direct Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Additions Original Cost	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		\$ -	2.8300%	\$ -	\$ -	-
13	302	Franchises and Consents		-	0.0000%	-	-	-
14	303	Miscellaneous Intangible Plant		-	3.3330%	-	-	-
15		Subtotal		<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%	\$ -	\$ -	-
19	366	Structures and Improvements		-	0.0000%	-	-	-
20	367	Mains		1,794,707.80	1.9400%	34817	-	1,794,708
21	368	Compressor Station Equipment		-	0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment		13,198.55	3.3800%	446	-	13,199
23	370	Communication Equipment		-	0.0000%	-	-	-
24	371	Other Equipment		-	0.0000%	-	-	-
25		Subtotal		<u>\$ 1,807,906</u>		<u>\$ 35,263</u>	<u>\$ -</u>	<u>\$ 1,807,906</u>
26								
27		5. DISTRIBUTION PLANT						
28	374	Land and Land Rights		\$ 390	0.0000%	\$ -	\$ -	390
29	375	Structures and Improvements		156,485	2.0400%	3,192	-	156,485
30	376	Mains		28,321,146	1.9200%	543,766	-	28,321,146
31	376.9	Mains - Cathodic Protection Anodes		1,344,312	3.6700%	49,336	-	1,344,312
32	377	Compressor Station Equipment		-	0.0000%	-	-	-
33	378	Meas. and Reg. Station Equipment - General		1,612,681	2.2200%	35,802	-	1,612,681
34	379	Meas. and Reg. Stations Equipment - City Gates		1,110,938	1.6600%	18,442	-	1,110,938
35	380	Services		23,555,405	2.2000%	518,219	-	23,555,405
36	381	Meters		2,321,140	3.7100%	86,114	-	2,321,140
37	382	Meter Installations		(3,084)	0.0000%	-	-	(3,084)
38	383	Regulators		700,634	2.4500%	17,166	-	700,634
39	385	Industrial Meas. and Reg. Station Equipment		1,195,882	2.1300%	25,472	-	1,195,882
40	386 & 387	Other Property and Equipment		-	4.6100%	-	-	-
41		Subtotal		<u>\$ 60,315,929</u>		<u>\$ 1,297,509</u>	<u>\$ -</u>	<u>\$ 60,315,929</u>
42								
43		6. GENERAL PLANT						
44	389	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	-
45	390	Structures and Improvements		304,358	2.5900%	7,883	-	304,358
46	391	Office Furniture and Equipment		40,167	6.4000%	2,571	-	40,167
47	391.9	Computers & Electronic Equip		(620,591)	7.9300%	(49,213)	-	(620,591)
48	392	Transportation Equipment		232,832	9.4900%	22,096	-	232,832
49	393	Stores Equipment		-	6.5300%	-	-	-
50	394	Tools, Shop and Garage Equipment		926,283	6.3100%	58,448	-	926,283
51	395	Lab Equipment		-	0.0000%	-	-	-
52	396	Power Operated Equipment		10,600	6.2600%	664	-	10,600
53	397	Communication Equipment		14,303,661	6.6500%	951,193	-	14,303,661
54	398	Miscellaneous Equipment		(36,240)	6.6700%	(2,417)	-	(36,240)
55	399	Other Tangible Property		-	0.0000%	-	-	-
56		Subtotal		<u>\$ 15,161,070</u>		<u>\$ 991,225</u>	<u>\$ -</u>	<u>\$ 15,161,070</u>
57								
58		TOTAL		<u>\$ 77,284,905</u>		<u>\$ 2,323,997</u>	<u>\$ -</u>	<u>\$ 77,284,905</u>
59		Rate Base Adjustments						
60		Adjusted Total		<u>\$ 77,284,905</u>		<u>\$ 2,323,997</u>	<u>\$ -</u>	<u>\$ 77,284,905</u>

(A)

Note A: Accumulated Depreciation for Direct Plant can be found on IRA 5, IRA 7 & IRA 8

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Direct Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Retirements Original Cost	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		\$ -	2.8300%	\$ -	\$ -	\$ -
13	302	Franchises and Consents			4.0000%	-	-	-
14	303	Miscellaneous Intangible Plant			3.3330%	-	-	-
15		Subtotal		<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%	\$ -	\$ -	\$ -
19	366	Structures and Improvements			0.0000%	-	-	-
20	367	Mains		(24,462)	1.9400%	(475)	24,462	-
21	368	Compressor Station Equipment			0.0000%	-	-	-
22	369	Meas. and Reg. Station Equipment			3.3800%	-	-	-
23	371	Other Equipment			0.0000%	-	-	-
24		Subtotal		<u>\$ (24,462)</u>		<u>\$ (475)</u>	<u>\$ 24,462</u>	<u>\$ -</u>
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		(740,588)	2.6200%	(19,403)	740,588	-
31	376.9	Mains - Cathodic Protection Anodes			1.9200%	-	-	-
32	377	Compressor Station Equipment			3.6700%	-	-	-
33	378	Meas. and Reg. Station Equipment - General		(53,845)	0.0000%	-	53,845	-
34	379	Meas. and Reg. Stations Equipment - City Gates		(6,265)	2.2200%	(139)	6,265	-
35	380	Services		(420,236)	1.6600%	(6,976)	420,236	-
36	381	Meters		(86,479)	2.2000%	(1,903)	86,479	-
37	382	Meter Installations			3.7100%	-	-	-
38	383	Regulators		(88)	0.0000%	-	88	-
39	385	Industrial Meas. and Reg. Station Equipment		(69,760)	2.4500%	(1,709)	69,760	-
40	386	Other Property on Customer Premises			2.1300%	-	-	-
41	387	Other Equipment			4.6100%	-	-	-
42		Subtotal		<u>\$ (1,377,261)</u>		<u>\$ (30,130)</u>	<u>\$ 1,377,261</u>	<u>\$ -</u>
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		(20,511.96)	6.4000%	(1,313)	20,512	-
50	391.4	Audio Visual Equipment			0.0000%	-	-	-
51	391.9	Computers & Electronic Equipment			7.9300%	-	-	-
52	392	Transportation Equipment			9.4900%	-	-	-
53	393	Stores Equipment			6.5300%	-	-	-
54	394	Tools, Shop & Garage Equipment		(136,455.59)	6.3100%	(8,610)	136,456	-
55	395	Laboratory Equip (CNG)			0.0000%	-	-	-
56	396	Power Operated Equipment			6.2600%	-	-	-
57	397	Communication Equipment		(92,900)	6.6500%	(6,178)	92,900	-
58	398	Miscellaneous General Plant			6.6700%	-	-	-
59		Subtotal		<u>\$ (249,867)</u>		<u>\$ (16,101)</u>	<u>\$ 249,867</u>	<u>\$ -</u>
60								
61		TOTAL		<u>\$ (1,651,590)</u>		<u>\$ (46,706)</u>	<u>\$ 1,651,590</u>	<u>\$ -</u>
62		Rate Base Adjustments						
63		Adjusted Total		<u>\$ (1,651,590)</u>		<u>\$ (46,706)</u>	<u>\$ 1,651,590</u>	<u>\$ -</u>

(A)

Note A: Accumulated Depreciation for Direct Plant can be found on IRA 5, IRA 7 & IRA 8

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Division Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Division Additions 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) (e) - (h)	(j)	(k) (i) x (j)	(l) (g) x (j)
11		1. INTANGIBLE PLANT									
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -
13	302	Franchises and Consents			0.0000%	-	-	-	40.7151%	-	-
14	303	Miscellaneous Intangible Plant			0.0000%	-	-	-	40.7151%	-	-
15		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>
16		4. TRANSMISSION PLANT									
17											
18	365.1-365.2	Land and Rights of Way		\$ -	0.0000%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -
19	366	Structures and Improvements			0.0000%	-	-	-	40.7151%	-	-
20	367	Mains			0.0000%	-	-	-	40.7151%	-	-
21	368	Compressor Station Equipment			0.0000%	-	-	-	40.7151%	-	-
22	369	Meas. and Reg. Station Equipment			0.0000%	-	-	-	40.7151%	-	-
23	370	Communication Equipment			0.0000%	-	-	-	40.7151%	-	-
24	371	Other Equipment			0.0000%	-	-	-	40.7151%	-	-
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		\$ (434,697)	0.0000%	\$ -	\$ -	\$ (434,697)	40.7151%	\$ (176,987)	\$ -
29	375.1	Structures & Improvements			0.0000%	-	-	-	40.7151%	-	-
30	375.2	Other System Structures			0.0000%	-	-	-	40.7151%	-	-
31	376	Mains			0.0000%	-	-	-	40.7151%	-	-
32	377	Compressor Station Equipment			0.0000%	-	-	-	40.7151%	-	-
33	378	Meas. and Reg. Station Equipment - General			0.0000%	-	-	-	40.7151%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates			0.0000%	-	-	-	40.7151%	-	-
35	380	Services			0.0000%	-	-	-	40.7151%	-	-
36	381	Meters			0.0000%	-	-	-	40.7151%	-	-
37	382	Meter Installations			0.0000%	-	-	-	40.7151%	-	-
38	383	Regulators			0.0000%	-	-	-	40.7151%	-	-
39	385	Industrial Meas. and Reg. Station Equipment			0.0000%	-	-	-	40.7151%	-	-
40	386	Other Property on Customer Premises			0.0000%	-	-	-	40.7151%	-	-
41	387	Meas. & Reg. Stat. Equipment			0.0000%	-	-	-	40.7151%	-	-
42		Subtotal		<u>\$ (434,697)</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ (434,697)</u>		<u>\$ (176,987)</u>	<u>\$ -</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, 2020
Division Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Division Additions Original Cost	Depreciation Rate per GUID 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)
43											
44		6. GENERAL PLANT									
45	389	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	-	40.7151%	\$ -	\$ -
46	390.1	Structures & Improvements		557,489	2.7700%	15,442	-	557,489	40.7151%	226,982	6,287
47	390.17	Building Improv Plum			0.0000%	-	-	-	40.7151%	-	-
48	390.2	Leasehold Improvements		46,967	17.3913%	8,168	-	46,967	40.7151%	19,123	3,326
49	390.21	Leasehold Equipment EOL			0.0000%	-	-	-	40.7151%	-	-
50	391	Office Furniture & Equipment			6.6667%	-	-	-	40.7151%	-	-
51	391.2	Data Processing Equipment			0.0000%	-	-	-	40.7151%	-	-
52	391.2	Oracle Equipment			0.0000%	-	-	-	40.7151%	-	-
53	391.3	Office Machines			0.0000%	-	-	-	40.7151%	-	-
54	391.4	Audio Visual Equipment			0.0000%	-	-	-	40.7151%	-	-
55	391.6	Purchased Software			0.0000%	-	-	-	40.7151%	-	-
56	391.6	Ariba Software			0.0000%	-	-	-	40.7151%	-	-
57	391.6	Journey-Distrigas All			0.0000%	-	-	-	40.7151%	-	-
58	391.6	Journey-Employee Count			0.0000%	-	-	-	40.7151%	-	-
59	391.6	Banner Software			0.0000%	-	-	-	40.7151%	-	-
60	391.6	Dynamic Risk Assessment			0.0000%	-	-	-	40.7151%	-	-
61	391.6	Enterprise Plan & Budget			0.0000%	-	-	-	40.7151%	-	-
62	391.6	GIS Development			0.0000%	-	-	-	40.7151%	-	-
63	391.6	Oracle Software			0.0000%	-	-	-	40.7151%	-	-
64	391.6	Concur Project			0.0000%	-	-	-	40.7151%	-	-
65	391.6	PowerPlant Software			0.0000%	-	-	-	40.7151%	-	-
66	391.6	Riskworks Software			0.0000%	-	-	-	40.7151%	-	-
67	391.6	Maximo-Leak Detect System			0.0000%	-	-	-	40.7151%	-	-
68	391.8	Micro Computer Equipment			0.0000%	-	-	-	40.7151%	-	-
69	391.81	Micro Computer Equipment			0.0000%	-	-	-	40.7151%	-	-
70	391.9	Computers & Electronic Equipment		2,620,538	14.2857%	374,363	-	2,620,538	40.7151%	1,066,955	152,422
71	392	Transportation Equipment			0.0000%	-	-	-	40.7151%	-	-
72	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)			0.0000%	-	-	-	40.7151%	-	-
73	392.5	Trailers			0.0000%	-	-	-	40.7151%	-	-
74	393	Stores Equipment			6.6667%	-	-	-	40.7151%	-	-
75	394	Tools, Shop and Garage Equipment			0.0000%	-	-	-	40.7151%	-	-
76	395	Lab Equipment			0.0000%	-	-	-	40.7151%	-	-
77	396	Power Operated Equipment			6.6667%	-	-	-	40.7151%	-	-
78	397	Communication Equipment			6.6667%	-	-	-	40.7151%	-	-
79	398	Miscellaneous Equipment			0.0000%	-	-	-	40.7151%	-	-
80	399	Other Tangible Property			0.0000%	-	-	-	40.7151%	-	-
81		Subtotal		<u>\$ 3,224,995</u>		<u>\$ 397,973</u>	<u>\$ -</u>	<u>\$ 3,224,995</u>		<u>\$ 1,313,060</u>	<u>\$ 162,035</u>
82											
83		TOTAL		<u>\$ 2,790,297</u>		<u>\$ 397,973</u>	<u>\$ -</u>	<u>\$ 2,790,297</u>		<u>\$ 1,136,072</u>	<u>\$ 162,035</u>
84		Rate Base Adjustments		<u>\$ 3,456,274</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,456,274</u>	40.7151%	<u>\$ 1,407,225</u>	<u>\$ -</u>
85		Adjusted Total		<u>\$ 6,246,571</u>		<u>\$ 397,973</u>	<u>\$ -</u>	<u>\$ 6,246,571</u>		<u>\$ 2,543,298</u>	<u>\$ 162,035</u>

(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, 2020
Corporate Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Additions Original Cost	Corporate Allocated to 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)		(i) x (j)	(g) x (i)
11		1. INTANGIBLE PLANT										
12	301	Organization	\$	-	\$ -	0.0000%	\$ -	\$ -	-	40.7151%	\$ -	\$ -
13	302	Franchises and Consents				0.0000%	-	-	-	40.7151%	-	-
14	303	Miscellaneous Intangible Plant				0.0000%	-	-	-	40.7151%	-	-
15		Subtotal	\$	-	\$ -		\$ -	\$ -	-		\$ -	\$ -
16												
17		4. TRANSMISSION PLANT										
18	365.1-365.2	Land and Rights of Way	\$	-	\$ -	0.0000%	\$ -	\$ -	-	40.7151%	\$ -	\$ -
19	366	Structures and Improvements				0.0000%	-	-	-	40.7151%	-	-
20	367	Mains				0.0000%	-	-	-	40.7151%	-	-
21	368	Compressor Station Equipment				0.0000%	-	-	-	40.7151%	-	-
22	369	Meas. and Reg. Station Equipment				0.0000%	-	-	-	40.7151%	-	-
23	370	Communication Equipment				0.0000%	-	-	-	40.7151%	-	-
24	371	Other Equipment				0.0000%	-	-	-	40.7151%	-	-
25		Subtotal	\$	-	\$ -		\$ -	\$ -	-		\$ -	\$ -
26												
27		5. DISTRIBUTION PLANT										
28	374	Land and Land Rights	\$	-	\$ -		\$ -	\$ -	-	40.7151%	\$ -	\$ -
29	375.1	Structures & Improvements				0.0000%	-	-	-	40.7151%	-	-
30	375.2	Other System Structures				0.0000%	-	-	-	40.7151%	-	-
31	376	Mains				0.0000%	-	-	-	40.7151%	-	-
32	377	Compressor Station Equipment				0.0000%	-	-	-	40.7151%	-	-
33	378	Meas. and Reg. Station Equipment - General				0.0000%	-	-	-	40.7151%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates				0.0000%	-	-	-	40.7151%	-	-
35	380	Services				0.0000%	-	-	-	40.7151%	-	-
36	381	Meters				0.0000%	-	-	-	40.7151%	-	-
37	382	Meter Installations				0.0000%	-	-	-	40.7151%	-	-
38	383	Regulators				0.0000%	-	-	-	40.7151%	-	-
39	385	Industrial Meas. and Reg. Station Equipment				0.0000%	-	-	-	40.7151%	-	-
40	386	Other Property on Customer Premises				0.0000%	-	-	-	40.7151%	-	-
41	387	Meas. & Reg. Stat. Equipment				0.0000%	-	-	-	40.7151%	-	-
42		Subtotal	\$	-	\$ -		\$ -	\$ -	-		\$ -	\$ -
43												
44		6. GENERAL PLANT										
45	389	Land and Land Rights	\$	47,188	\$ 12,094	0.0000%	\$ -	\$ -	12,094	40.7151%	\$ 4,924	\$ -
46	390.1	Structures & Improvements		4,427,524	1,134,774	2.0100%	22,809	-	1,134,774	40.7151%	462,025	9,287
47	390.17	Building Improv Plum				0.0000%	-	-	-	40.7151%	-	-
48	390.2	Leasehold Improvements		578,876	148,366	10.1500%	15,059	-	148,366	40.7151%	60,407	6,131
49	390.21	Leasehold Equipment EOL				0.0000%	-	-	-	40.7151%	-	-
50	391	Office Furniture & Equipment		206,694	52,976	6.6667%	3,532	-	52,976	40.7151%	21,569	1,438
51	391.2	Data Processing Equipment				0.0000%	-	-	-	40.7151%	-	-
52	391.2	Oracle Equipment				0.0000%	-	-	-	40.7151%	-	-
53	391.3	Office Machines		280,403	71,867	5.0000%	3,593	-	71,867	40.7151%	29,261	1,463
54	391.4	Audio Visual Equipment				20.0000%	-	-	-	40.7151%	-	-
55	391.6	Purchased Software		3,269,551	837,986	7.6923%	64,460	-	837,986	40.7151%	341,187	26,245
56	391.6	Ariba Software				7.6923%	-	-	-	40.7151%	-	-
57	391.6	Accounts Payable Software				7.6923%	-	-	-	40.7151%	-	-
58	391.6	Journey-Distrigas All				7.6923%	-	-	-	40.7151%	-	-
59	391.6	Journey-Employee Count				7.6923%	-	-	-	40.7151%	-	-
60	391.6	Banner Software				7.6923%	-	-	-	40.7151%	-	-
61	391.6	Dynamic Risk Assessment				7.6923%	-	-	-	40.7151%	-	-
62	391.6	Enterprise Plan & Budget				7.6923%	-	-	-	40.7151%	-	-
63	391.6	GIS Development				7.6923%	-	-	-	40.7151%	-	-
64	391.6	Oracle Software				7.6923%	-	-	-	40.7151%	-	-
65	391.6	Concur Project				7.6923%	-	-	-	40.7151%	-	-
66	391.6	PowerPlant Software				7.6923%	-	-	-	40.7151%	-	-
67	391.6	Riskworks Software				7.6923%	-	-	-	40.7151%	-	-
68	391.6	Maximo-Leak Detect System				7.6923%	-	-	-	40.7151%	-	-
69	391.8	Micro Computer Equipment		5,260,827	1,348,350	13.1500%	177,308	-	1,348,350	40.7151%	548,982	72,191
70	391.81	Micro Computer Equipment				0.0000%	-	-	-	40.7151%	-	-
71	391.9	Computers & Electronic Equipment				0.0000%	-	-	-	40.7151%	-	-
72	391.99	Cloud Computing		5,894	1,511	7.6923%	116	-	1,511	40.7151%	615	47
73	392	Transportation Equipment		8,565	2,195	0.0000%	-	-	2,195	40.7151%	894	-
74	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)				0.0000%	-	-	-	40.7151%	-	-
75	392.5	Trailers				0.0000%	-	-	-	40.7151%	-	-
76	393	Stores Equipment				0.0000%	-	-	-	40.7151%	-	-
77	394	Tools, Shop and Garage Equipment		17,308	4,436	0.0000%	-	-	4,436	40.7151%	1,806	-
78	395	Lab Equipment				0.0000%	-	-	-	40.7151%	-	-
79	396	Power Operated Equipment				5.0000%	-	-	-	40.7151%	-	-
80	397	Communication Equipment				0.0000%	-	-	-	40.7151%	-	-
81	398	Miscellaneous Equipment				0.0000%	-	-	-	40.7151%	-	-
82	399	Other Tangible Property				0.0000%	-	-	-	40.7151%	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Additions Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Additions Original Cost	Corporate Allocated to 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)
83		Subtotal		\$ 14,102,830	\$ 3,614,555		\$ 286,878	\$ -	\$ 3,614,555		\$ 1,471,670	\$ 116,803
84												
85		TOTAL		\$ 14,102,830	\$ 3,614,555		\$ 286,878	\$ -	\$ 3,614,555		\$ 1,471,670	\$ 116,803
86		Rate Base Adjustments		\$ (608,892)	\$ (156,059)	0.0000%	\$ -	\$ -	\$ (156,059)	40.7151%	\$ (63,540)	\$ -
87		Change in Allocation Factor from prior year		\$ -	\$ 1,171,213	0.0000%	\$ -	\$ -	\$ 1,171,213	40.7151%	\$ 476,861	\$ -
88		Adjusted Total		\$ 13,493,938	\$ 4,629,709		\$ 286,878	\$ -	\$ 4,629,709		\$ 1,884,991	\$ 116,803

(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, 2020
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) x (j)	(g) x (j)
11		1. INTANGIBLE PLANT									
12	301	Organization		\$ -	0.0000%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -
13	302	Franchises and Consents			0.0000%	-	-	-	40.7151%	-	-
14	303	Miscellaneous Intangible Plant			0.0000%	-	-	-	40.7151%	-	-
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%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -
19	366	Structures and Improvements			0.0000%	-	-	-	40.7151%	-	-
20	367	Mains			0.0000%	-	-	-	40.7151%	-	-
21	368	Compressor Station Equipment			0.0000%	-	-	-	40.7151%	-	-
22	369	Meas. and Reg. Station Equipment			0.0000%	-	-	-	40.7151%	-	-
23	370	Communication Equipment			0.0000%	-	-	-	40.7151%	-	-
24	371	Other Equipment			0.0000%	-	-	-	40.7151%	-	-
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%	\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -
29	375.1	Structures & Improvements			0.0000%	-	-	-	40.7151%	-	-
30	375.2	Other System Structures			0.0000%	-	-	-	40.7151%	-	-
31	376	Mains			0.0000%	-	-	-	40.7151%	-	-
32	377	Compressor Station Equipment			0.0000%	-	-	-	40.7151%	-	-
33	378	Meas. and Reg. Station Equipment - General			0.0000%	-	-	-	40.7151%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates			0.0000%	-	-	-	40.7151%	-	-
35	380	Services			0.0000%	-	-	-	40.7151%	-	-
36	381	Meters			0.0000%	-	-	-	40.7151%	-	-
37	382	Meter Installations			0.0000%	-	-	-	40.7151%	-	-
38	383	Regulators			0.0000%	-	-	-	40.7151%	-	-
39	385	Industrial Meas. and Reg. Station Equipment			0.0000%	-	-	-	40.7151%	-	-
40	386	Other Property on Customer Premises			0.0000%	-	-	-	40.7151%	-	-
41	387	Meas. & Reg. Stat. Equipment			0.0000%	-	-	-	40.7151%	-	-
42		Subtotal		<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ -</u>	<u>\$ -</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, 2020
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)
43											
44		6. GENERAL PLANT									
45	389	Land and Land Rights		\$ -	0.0000%	\$ -	\$ -	-	40.7151%	\$ -	-
46	390	Structures and Improvements			2.7700%	-	-	-	40.7151%	-	-
47	390.17	Building Improv Plum			0.0000%	-	-	-	40.7151%	-	-
48	390.2	Leasehold Improvements			17.3913%	-	-	-	40.7151%	-	-
49	390.21	Leasehold Equipment EOL			0.0000%	-	-	-	40.7151%	-	-
50	391	Office Furniture and Equipment		(30,757)	6.6667%	(2,050)	-	(30,757)	40.7151%	(12,523)	(835)
51	391.2	Data Processing Equipment			0.0000%	-	-	-	40.7151%	-	-
52	391.2	Oracle Equipment			0.0000%	-	-	-	40.7151%	-	-
53	391.3	Office Machines			0.0000%	-	-	-	40.7151%	-	-
54	391.4	Audio Visual Equipment			0.0000%	-	-	-	40.7151%	-	-
55	391.6	Purchased Software			0.0000%	-	-	-	40.7151%	-	-
56	391.6	Ariba Software			0.0000%	-	-	-	40.7151%	-	-
57	391.6	Journey-Distrigas All			0.0000%	-	-	-	40.7151%	-	-
58	391.6	Journey-Employee Count			0.0000%	-	-	-	40.7151%	-	-
59	391.6	Banner Software			0.0000%	-	-	-	40.7151%	-	-
60	391.6	Dynamic Risk Assessment			0.0000%	-	-	-	40.7151%	-	-
61	391.6	Enterprise Plan & Budget			0.0000%	-	-	-	40.7151%	-	-
62	391.6	GIS Development			0.0000%	-	-	-	40.7151%	-	-
63	391.6	Oracle Software			0.0000%	-	-	-	40.7151%	-	-
64	391.6	Concur Project			0.0000%	-	-	-	40.7151%	-	-
65	391.6	PowerPlant Software			0.0000%	-	-	-	40.7151%	-	-
66	391.6	Riskworks Software			0.0000%	-	-	-	40.7151%	-	-
67	391.6	Maximo-Leak Detect System			0.0000%	-	-	-	40.7151%	-	-
68	391.8	Micro Computer Equipment			0.0000%	-	-	-	40.7151%	-	-
69	391.81	Micro Computer Equipment			0.0000%	-	-	-	40.7151%	-	-
70	391.9	Computers & Electronic Equipment		(648,059)	14.2857%	(92,580)	-	(648,059)	40.7151%	(263,858)	(37,694)
71	392	Transportation Equipment			0.0000%	-	-	-	40.7151%	-	-
72	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)			0.0000%	-	-	-	40.7151%	-	-
73	392.5	Trailers			0.0000%	-	-	-	40.7151%	-	-
74	393	Stores Equipment			0.0000%	-	-	-	40.7151%	-	-
75	394	Tools, Shop and Garage Equipment			6.6667%	-	-	-	40.7151%	-	-
76	395	Lab Equipment			0.0000%	-	-	-	40.7151%	-	-
77	396	Power Operated Equipment			6.6667%	-	-	-	40.7151%	-	-
78	397	Communication Equipment			6.6667%	-	-	-	40.7151%	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
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)
79	398	Miscellaneous Equipment			0.0000%	-	-	-	40.7151%	-	-
80	399	Other Tangible Property			0.0000%	-	-	-	40.7151%	-	-
81		Subtotal		\$ (678,815)		\$ (94,630)	\$ -	\$ (678,815)		\$ (276,380)	\$ (38,529)
82											
83		TOTAL		\$ (678,815)		\$ (94,630)	\$ -	\$ (678,815)		\$ (276,380)	\$ (38,529)
84		Rate Base Adjustments		\$ -		\$ -	\$ -	\$ -	40.3348%	\$ -	\$ -
85		Adjusted Total		\$ (678,815)		\$ (94,630)	\$ -	\$ (678,815)		\$ (276,380)	\$ (38,529)

(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, 2020
Corporate Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Retirements Original Cost	Corporate Allocated to Division Retirements 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)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
									(f) - (i)		(j) x (k)	(h) x (k)
11		1. INTANGIBLE PLANT										
12	301	Organization	\$	-	\$ -	0.0000%	\$ -	\$ -	-	40.7151%	\$ -	\$ -
13	302	Franchises and Consents				0.0000%	-	-	-	40.7151%	-	-
14	303	Miscellaneous Intangible Plant				0.0000%	-	-	-	40.7151%	-	-
15		Subtotal	<u>\$</u>	<u>-</u>	<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%	\$ -	\$ -	-	40.7151%	\$ -	\$ -
19	366	Structures and Improvements				0.0000%	-	-	-	40.7151%	-	-
20	367	Mains				0.0000%	-	-	-	40.7151%	-	-
21	368	Compressor Station Equipment				0.0000%	-	-	-	40.7151%	-	-
22	369	Meas. and Reg. Station Equipment				0.0000%	-	-	-	40.7151%	-	-
23	370	Communication Equipment				0.0000%	-	-	-	40.7151%	-	-
24	371	Other Equipment				0.0000%	-	-	-	40.7151%	-	-
25		Subtotal	<u>\$</u>	<u>-</u>	<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%	\$ -	\$ -	-	40.7151%	\$ -	\$ -
29	375.1	Structures & Improvements				0.0000%	-	-	-	40.7151%	-	-
30	375.2	Other System Structures				0.0000%	-	-	-	40.7151%	-	-
31	376	Mains				0.0000%	-	-	-	40.7151%	-	-
32	377	Compressor Station Equipment				0.0000%	-	-	-	40.7151%	-	-
33	378	Meas. and Reg. Station Equipment - General				0.0000%	-	-	-	40.7151%	-	-
34	379	Meas. and Reg. Stations Equipment - City Gates				0.0000%	-	-	-	40.7151%	-	-
35	380	Services				0.0000%	-	-	-	40.7151%	-	-
36	381	Meters				0.0000%	-	-	-	40.7151%	-	-
37	382	Meter Installations				0.0000%	-	-	-	40.7151%	-	-
38	383	Regulators				0.0000%	-	-	-	40.7151%	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Retirements Original Cost	Corporate Allocated to Division Retirements 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)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
39	385	Industrial Meas. and Reg. Station Equipment				0.0000%	-		-	40.7151%	-	-
40	386	Other Property on Customer Premises				0.0000%	-		-	40.7151%		
41	387	Meas. & Reg. Stat. Equipment				0.0000%	-		-	40.7151%	-	-
42		Subtotal		\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	\$ -
43												
44		6. GENERAL PLANT										
45	389	Land and Land Rights		\$ -	\$ -		\$ -	\$ -	\$ -	40.7151%	\$ -	\$ -
46	390	Structures and Improvements				2.0100%	-		-	40.7151%	-	-
47	390.17	Building Improv Plum				0.0000%	-		-	40.7151%	-	-
48	390.2	Leasehold Improvements				10.1500%	-		-	40.7151%	-	-
49	390.21	Leasehold Equipment EOL				0.0000%	-		-	40.7151%	-	-
50	391	Office Furniture and Equipment				6.6667%	-		-	40.7151%	-	-
51	391.2	Data Processing Equipment				0.0000%	-		-	40.7151%	-	-
52	391.2	Oracle Equipment				0.0000%	-		-	40.7151%	-	-
53	391.3	Office Machines				5.0000%	-		-	40.7151%	-	-
54	391.4	Audio Visual Equipment				20.0000%	-		-	40.7151%	-	-
55	391.6	Purchased Software		(1,006,672)	(258,010)	7.6923%	(19,847)		(258,010)	40.7151%	(105,049)	(8,081)
56	391.6	Ariba Software				7.6923%	-		-	40.7151%	-	-
57	391.6	Ariba Software				7.6923%	-		-	40.7151%	-	-
58	391.6	Journey-Distrigas All				7.6923%	-		-	40.7151%	-	-
59	391.6	Journey-Employee Count				7.6923%	-		-	40.7151%	-	-
60	391.6	Banner Software		(859,565)	(262,511)	7.6923%	(20,193)		(262,511)	40.7151%	(106,882)	(8,222)
61	391.6	Dynamic Risk Assessment				7.6923%	-		-	40.7151%	-	-

Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2020
Corporate Retirement Detail

Line No.	FERC Account No.	FERC Account Titles	Ref	Corporate Retirements Original Cost	Corporate Allocated to Division Retirements 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)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
62	391.6	Enterprise Plan & Budget				7.6923%	-		-	40.7151%	-	-
63	391.6	GIS Development				7.6923%	-		-	40.7151%	-	-
64	391.6	Oracle Software				7.6923%	-		-	40.7151%	-	-
65	391.6	Concur Project				7.6923%	-		-	40.7151%	-	-
66	391.6	PowerPlant Software				7.6923%	-		-	40.7151%	-	-
67	391.6	Riskworks Software				7.6923%	-		-	40.7151%	-	-
68	391.6	Maximo-Leak Detect System				7.6923%	-		-	40.7151%	-	-
69	391.8	Micro Computer Equipment		309	79	13.1500%	10		79	40.7151%	32	4
70	391.81	Micro Computer Equipment		(130,857)	(33,539)	0.0000%	-		(33,539)	40.7151%	(13,655)	-
71	391.9	Computers & Electronic Equipment				0.0000%	-		-	40.7151%	-	-
72	391.99	Cloud Computing				7.6923%	-		-	40.7151%	-	-
73	392	Transportation Equipment				0.0000%	-		-	40.7151%	-	-
74	392.3	Transportation Equipment (Trucks 3/4 to 3 Ton)				0.0000%	-		-	40.7151%	-	-
75	392.5	Trailers				0.0000%	-		-	40.7151%	-	-
76	393	Stores Equipment				0.0000%	-		-	40.7151%	-	-
77	394	Tools, Shop and Garage Equipment				0.0000%	-		-	40.7151%	-	-
78	395	Lab Equipment				0.0000%	-		-	40.7151%	-	-
79	396	Power Operated Equipment				5.0000%	-		-	40.7151%	-	-
80	397	Communication Equipment				0.0000%	-		-	40.7151%	-	-
81	398	Miscellaneous Equipment				0.0000%	-		-	40.7151%	-	-
82	399	Other Tangible Property				0.0000%	-		-	40.7151%	-	-
83		Subtotal		\$ (1,996,786)	\$ (553,981)		\$ (40,030)	\$ -	\$ (553,981)		\$ (225,554)	\$ (16,298)
84												
85		TOTAL		\$ (1,996,786)	\$ (553,981)		\$ (40,030)	\$ -	\$ (553,981)		\$ (225,554)	\$ (16,298)
86		Rate Base Adjustments		130,861	33,540				33,540	40.7151%	13,656	-
87		Adjusted Total		\$ (1,865,925)	\$ (520,441)		\$ (40,030)	\$ -	\$ (520,441)		\$ (211,898)	\$ (16,298)

(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, 2020
Calculation of Federal Income Tax at 35%

Line No.	Description	Prior Year 2019		Current Year 2020		
(a)	(b)	(c)	(d)	(e)	(g)	(h)
10	Return on Investment					
11		Invested Capital	\$ 434,781,196		\$ 506,407,419	
12		Rate of Return	<u>7.2800%</u>		<u>7.2800%</u>	
13		Return on Investment		\$ 31,652,071		\$ 36,866,460
14						
15	Interest Expense					
16		Invested Capital	\$ 434,781,196		\$ 506,407,419	
17		Weighted Cost of Debt	<u>1.5800%</u>		<u>1.5800%</u>	
18		Interest Expense		\$ 6,869,543		\$ 8,001,237
19						
20	After Tax Income		<u>\$ 24,782,528</u>		<u>\$ 28,865,223</u>	
21						
22	Gross-up Factor		=1+(E26/(1-E26))	1.538461538	=1+(H26/(1-H26))	1.538461538
23						
24	Before Tax Return		<u>\$ 38,126,966</u>		<u>\$ 44,408,035</u>	
25						
26	Federal Income Tax Rate*			35.0%		35.0%
27						
28	Federal Income Tax		<u>\$ 13,344,438</u>		<u>\$ 15,542,812</u>	
29						
30	Change in Federal Income Tax					<u>\$ 2,198,374</u>

33 *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, 2020
Calculation of Federal Income Tax at 21%

Line No.	Description	Prior Year 2019			Current Year 2020	
(a)	(b)	(c)	(d)	(e)	(g)	(h)
10	Return on Investment					
11		Invested Capital	\$ 434,781,196		\$ 506,407,419	
12		Rate of Return	<u>7.2800%</u>		<u>7.2800%</u>	
13		Return on Investment		\$ 31,652,071		\$ 36,866,460
14						
15	Interest Expense					
16		Invested Capital	\$ 434,781,196		\$ 506,407,419	
17		Weighted Cost of Debt	<u>1.5800%</u>		<u>1.5800%</u>	
18		Interest Expense		<u>\$ 6,869,543</u>		<u>\$ 8,001,237</u>
19						
20	After Tax Income		<u>\$ 24,782,528</u>		<u>\$ 28,865,223</u>	
21						
22	Gross-up Factor		=1+(E26/(1-E26))	1.265822785	=1+(H26/(1-H26))	1.265822785
23						
24	Before Tax Return		<u>\$ 31,370,289</u>		<u>\$ 36,538,257</u>	
25						
26	Federal Income Tax Rate*			21.0%		21.0%
27						
28	Federal Income Tax		<u>\$ 6,587,761</u>		<u>\$ 7,673,034</u>	
29						
30	Change in Federal Income Tax					<u>\$ 1,085,273</u>

33 *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, 2020
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	\$ 5,223,927	\$ 874,156	\$ 6,098,083	
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>\$5,223,927</u>	<u>\$874,156</u>	<u>\$6,098,083</u>	
24					
25					
26	<u>Ad Valorem Tax Change:</u>				
27	Gross Plant at 12/31/2020		\$ 487,671,460		1
28	Ad Valorem Tax Rate per GUD No. 10506		<u>1.2504%</u>		2
29	Ad Valorem Tax at 12/31/2020		6,098,083		
30	Ad Valorem Tax per GUD No. 10955		5,223,927		
31	Change		<u>\$ 874,156</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 No. 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, 2020
Footnotes

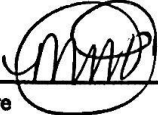
IRA Schedule	Reference	Comments
(a)	(b)	(c)
1a	#16	Modified to reflect the reduced tax rate per the Federal Tax Cut and Jobs Act of 2017.
1 & 1a	line 17	TGS is showing the ad valorem tax rate based on this rate filing and has used this rate to calculate the current ad valorem tax.
4 & 4a	line 129	Average bill usage per GUD No. 10506 filing.
4	line 130	Average monthly bill calculated using \$2.6011 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 \$ 1,615,558
7	67	Column E, includes Rule 8.209 projects in the amount of \$ 1,845,060
7	67	Column E, includes Rule 8.209 projects in the amount of \$ 229,502
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.
12	line 2986	Blanket orders do not have In-service dates
13	line 335	Blanket orders do not have In-service dates
14a	line 33	Projects still in CWIP but adjustments were made to remove 2020 meal activity over \$25 threshold and hotel activity over \$175 threshold.
14b	line 265	Calculation of change in Allocation factors from December 31, 2019
14b	line 305	Projects still in CWIP but adjustments were made to remove 2020 meal activity over \$25 threshold and hotel activity over \$175 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 33	On February 27, 2018, the Commission issued an Accounting Order in GUD No. 10695 requiring TGS's 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 33	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 No. 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, 2020
Signature Page

I certify that I am the responsible official of Texas Gas Service Company, a Division of ONE Gas, Inc. - West Texas Service Area; 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 twelve month period ending
12 Month Period Ending December 31, 2020

I understand that 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 rate schedule under this section, all amounts collected under the rate schedules before the filing of the rate case are subject to refund.

3/22/2021
Date


Signature

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, Texas 78746

Phone: (512) 370-8273

Email address: stephanie.houle@onegas.com

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. These schedules are accurate summaries of the books and records of TGS for the period beginning January 1, 2020 and ending December 31, 2020.

DocuSigned by:

 59DAB081C2B947E...
 Marie Michels

SUBSCRIBED AND SWORN to before me on the 22nd day of March, 2021.



DocuSigned by:

 1C45AAFD08DC44A...
 Notary Public in and for the State of Texas

GAS UTILITIES CASE NO. _____

TEXAS GAS SERVICE, A DIVISION OF §
ONE GAS, INC.'S 2021 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 TEXAS §
§
COUNTY OF TRAVIS §

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

4C654A5E0CE6415

Rampriya Ramkumar

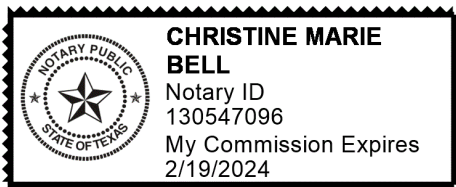
SUBSCRIBED AND SWORN to before me on the 3rd day of March, 2021.

DocuSigned by:

Christine Marie Bell

1C45AAED08DC44A

Notary Public in and for the State of Texas



**2021 WTSA ENVIRONS GRIP
EARNINGS MONITORING
REPORT**



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, 2020

Check one:

This is an original submission []

This is a revised submission [X]

Date of submission: March 22, 2021

TEXAS GAS SERVICE COMPANY, A DIVISION OF ONE GAS, INC - WEST TEXAS SERVICE AREA
INTERIM RATE ADJUSTMENT - TWELVE MONTHS ENDED DECEMBER 31, 2020

ANNUAL EARNINGS MONITORING REPORT

Line No.	Description	At Rates At 12/31/2019				At Rates At 12/31/2020		
		Total At 12/31/2018	Reference	Adjustment Amount	Total	Reference	Increase/Decrease Amount	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Total Operating Revenues	\$ 151,455,935		\$ (7,931,148)	\$ 143,524,786		\$ (3,055,236)	\$ 140,469,550
2								
3	Operating Expenses:							
4								
5	Gas Cost - Commodity Costs	66,772,839		(10,257,037)	56,515,803		(9,231,313)	47,284,490
6	Operation and Maintenance Expense	40,139,405		3,350,551	43,489,956		1,179,020	44,668,976
7	Depreciation and Amortization Expense	12,779,088		979,951	13,759,039		1,987,489	15,746,528
8	Interest on Customer Deposits	59,927		70,189	130,116		23,813	153,929
9	Interest on Customer Advances	-		-	-		-	-
10	Taxes Other Than Income Taxes	3,852,274		509,666	4,361,940		554,058	4,915,998
11								
12	Total Operating Expense Before							
13	Federal Income Taxes	\$ 123,603,533		\$ (5,346,680)	\$ 118,256,854		\$ (5,486,933)	\$ 112,769,921
14								
15	Total Operating Income Before							
16	Federal Income Taxes	\$ 27,852,401		\$ (2,584,469)	\$ 25,267,932		\$ 2,431,697	\$ 27,699,629
17								
18	Federal Income Taxes	(5,362,964)		(573,878)	(5,936,842)		(1,095,306)	(7,032,148)
19								
20	Return on Rate Base	\$ 22,489,437		\$ (3,158,347)	\$ 19,331,091		\$ 1,336,390	\$ 20,667,481
21								
22								
23	Rate Base	\$ 353,946,653		\$ 37,874,979	\$ 391,821,632		\$ 72,288,406	\$ 464,110,038
24	Percent Return on Rate Base	6.35%			4.93%		-0	4.4531%
25								
26								
27								
28	Notes							
29	1. Column (g) is the adjustment needed to arrive at the 2020 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, 2020 to December 31, 2020 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.

3/22/2021
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