

**PSCo
 Capital Additions by Witness**

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001806.091	Salida HVAC Rplc
2	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001806.098	MDC Cooling Tower Rplc
3	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001806.099	SNCC Chiller Pump Rplc
4	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001806.108	MDC Boiler Rplc
5	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001810.080	Gateway Purchase
6	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001810.107	Golden New Service Center
7	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001810.111	Leadville Renovation
8	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001810.128	Aurora Service Center Land Acquisit
9	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.109	Fort Collins Service Center Capital
10	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.114	LDC 2FI Renovation
11	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.117	1800 Larimer 3rd Flr CDC-IOC-NOC BI
12	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.136	Kipling Service Center Renovation
13	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.160	Mesa Co Ops Renovation
14	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.179	1800 Larimer 15fl Vacate
15	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.182	LDC Transportation Garage
16	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001813.186	Alamosa Interior Renovation
17	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.024	Lookout Center - Reliability Projec
18	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.039	LDC Annex A - Electrical Equip Rplc
19	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.054	MDC Primary Metering
20	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.055	LOC Battery Replacement Cracked Bat
21	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.057	Arvada No Metro Lighting Rplc
22	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.068	LDC Generator Rplc
23	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.069	SNCC Generator-Switchgear Rplc
24	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.077	Evergreen SC EV Charging Station
25	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.078	Boulder SC EV Charging Station
26	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.079	Arvada No Metro EV Charging Station
27	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.080	Valentia SC EV Charging Station
28	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.081	MDC EV Charging Station
29	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.084	LDC EV Charging Station
30	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.085	Arvada SC EV Charging Station
31	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001823.083	Salida Roof Rplc
32	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001823.094	Misc Bldg - 1800 Larimer - Routine
33	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001834.009	Kipling Roof
34	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001834.057	Leadville Roof Rplc
35	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0002420.003	PSCo Fleet EV Charging
36	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0002420.007	PSCo Employee EV Charging
37	Dietenberger	BUILDING RENOVATIONS AND IMPROVEMENTS	D.0001814.075	Mesa Co Ops EV Charging Station Ins
38	Dietenberger	ENTERPRISE SECURITY	D.0001781.048	Security Projects - Common - CO
39	Dietenberger	ENTERPRISE SECURITY	D.0001781.058	CO-Valentia SC AMAG
40	Dietenberger	ENTERPRISE SECURITY	D.0001781.059	CO-Pueblo SC AMAG
41	Dietenberger	ENTERPRISE SECURITY	D.0002403.010	Silverthorne AMAG
42	Dietenberger	ENTERPRISE SECURITY	D.0002404.005	Patented Key Replacement Co
43	Dietenberger	ENTERPRISE SECURITY	D.0002405.005	Intercom Phone Replacement Co

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44	Dietenberger	ENTERPRISE SECURITY	D.0001781.067	BUD - OT Security Program Co12
45	Dietenberger	ENTERPRISE SECURITY	D.0002371.005	Vulnerability and Patch Management
46	Dietenberger	ENTERPRISE SECURITY	D.0002382.005	Axio Risk Dashboards PSCo
47	Dietenberger	ENTERPRISE SECURITY	D.0001781.046	Security Projects - Gas - CO
48	Dietenberger	FLEET	A.0006056.009	CO-Dist Fleet New Unit Purchase Com
49	Dietenberger	FLEET	A.0006056.212	CO-Dist Fleet New Unit Purchase Com
50	Dietenberger	FLEET	A.0006056.248	CO - Dist Fleet Transp Tools Common
51	Dietenberger	FLEET	A.0006056.265	PSCo-Fleet-SALVAGE-COMMON
52	Dietenberger	FLEET	A.0006056.293	Fleet-PHEV-PSCo-Dist COMMON
53	Dietenberger	FLEET	A.0006056.302	PSCo-Fleet-SALVAGE-DIST COMMON
54	Dietenberger	FLEET	A.0006056.335	PSCO - Dist Fleet Fuel Remediation
55	Dietenberger	FLEET	A.0006056.007	CO-Dist Fleet New Unit Purchase Gas
56	Dietenberger	FLEET	A.0006056.210	CO-Dist Fleet New Unit Purchase Gas
57	Dietenberger	FLEET	A.0006056.286	PSCo-Fleet-SALVAGE-Gas
58	Dietenberger	FLEET	A.0006056.316	PSCo-Fleet-SALVAGE-Gas
59	Dietenberger	FLEET	A.0006056.330	Fleet-PHEV-PSCO GAS
60	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001779.256	Unbudgeted Emergencies - Common - C
61	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.002	Mechanical
62	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.011	LDC Projects
63	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.033	MDC switch gear
64	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.082	Mechanical - Pueblo - Routine
65	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.085	Mechanical - MDC - Routine
66	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.088	Mechanical - Brush - Routine
67	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.102	Mechanical - Ft Collins - Routine
68	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.103	Mechanical - Alamosa - Routine
69	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.112	Mechanical - Magnetic Mtn - Routine
70	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.114	Mechanical - Summit - Routine
71	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.117	Mechanical - Common - Lipan - Rout
72	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001813.171	Bldg Reno/Remodel - Common - Boulde
73	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001813.178	Building Reno/Remodel - Common - SN
74	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.026	Summit County - Electrical
75	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.045	Electrical - Kipling - Routine
76	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.048	Electrical - MDC - Routine
77	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.049	Electrical - Lipan - Routine
78	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.056	Common - Boulder - Routine
79	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.060	Elec - Colorow Point MW - Routine
80	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.061	Electrical - Leadville - Routine
81	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.062	Elec - Sunlight Peak MW - Routine
82	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.066	Electrical - Lookout -Routine
83	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.067	Elect - Communication Site-CO - Rou
84	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.070	Electrical - SNCC - Routine
85	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.072	Electrical - Sterling - Routine
86	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.073	Electrical - Brighton - Routine

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87	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.074	Electrical - Valentia - Routine
88	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.014	PSCo Energy Management
89	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.085	Misc Bldg - Valentia - Routine
90	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.086	Misc Bldg - Summit Co - Routine
91	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.093	Misc Bldg - Alamosa - Routine
92	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.097	Misc Bldg Projects - LOC - Routine
93	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.099	Misc Bldg - Leadville - Routine
94	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001806.113	Mechanical - Meeker HQ - Routine
95	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001814.071	Electrical - Meeker HQ - Routine
96	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.096	Mesa Co Ops Fire Sprinkler System R
97	Dietenberger	MISCELLANEOUS BUILDING PROJECTS	D.0001823.100	Misc Bldg - Mesa County - Routine
98	Dietenberger	MISCELLANEOUS PROJECTS	A.0001727.003	COS-CAP-UAS-PSCo-Common
99	Dietenberger	MISCELLANEOUS PROJECTS	A.0001727.007	COS-CAP-UAS-PSCo-Tools Common
100	Dietenberger	OFFICE FURNITURE AND EQUIPMENT	A.0005014.108	Office Furn & Equipment - Common -
101	Dietenberger	OFFICE FURNITURE AND EQUIPMENT	A.0006059.495	Tools & Equipment - Common - CO
102	Dietenberger	OTHER	D.0002274.003	2019 Advertising & Brand Content Li
103	Dietenberger	ROADS AND GATES	D.0001811.002	Roads & Gates
104	Dietenberger	ROADS AND GATES	D.0001811.011	Pueblo Parking Lot Repl
105	Dietenberger	ROADS AND GATES	D.0001811.031	Evergreen Lot Rplc
106	Dietenberger	ROADS AND GATES	D.0001811.060	Alamosa Security Fence Rplc
107	Dietenberger	ROADS AND GATES	D.0001811.061	MDC Gate and Opener Rplc
108	Dietenberger	ROADS AND GATES	D.0001811.063	Roads & Gates - Com - Summit Cty -
109	Dietenberger	ROADS AND GATES	D.0001811.066	Roads-Gates - Common - Lipan - Rout
110	Dietenberger	ROADS AND GATES	D.0001811.090	Alamosa Drain Pan Install
111	Dietenberger	ROADS AND GATES	D.0001811.092	Arvada SC Gate Rplc
112	Dietenberger	ROADS AND GATES	D.0001811.093	Roads-Gates-Gateway-Routine
113	Dietenberger	ROADS AND GATES	D.0001811.097	Roads-Gates-Mesa County-Routine
114	Dietenberger	ROADS AND GATES	D.0001811.099	Roads-Gates-Salida SC-Routine
115	Dietenberger	ROADS AND GATES	D.0001811.100	Alamosa SC Asphalt Install
116	Dietenberger	ROADS AND GATES	D.0001811.104	Roads & Gates - Routinte - Lookout
117	Dietenberger	ROADS AND GATES	D.0001811.107	Roads & Gates - Alamosa - Routine
118	Dietenberger	ROADS AND GATES	D.0001811.079	Brighton Lot Pavment Rplc
119	Remington	AGING TECHNOLOGY	D.0001783.008	Purch LMR HW PSCO
120	Remington	AGING TECHNOLOGY	D.0001783.028	ITC-Purch Verint HW PSCO
121	Remington	AGING TECHNOLOGY	D.0001792.046	Purch Corp Email HW PSCO
122	Remington	AGING TECHNOLOGY	D.0001795.003	Purch Xcel Corp Network HW PSC
123	Remington	AGING TECHNOLOGY	D.0001796.038	Purch Net Tools HW LOC PSC
124	Remington	AGING TECHNOLOGY	D.0001796.061	ITC-Purch Denver Chill HW PSCO
125	Remington	AGING TECHNOLOGY	D.0001797.005	Purch MW Mountain Radio HW PSC
126	Remington	AGING TECHNOLOGY	D.0001804.042	2012 Server Refresh
127	Remington	AGING TECHNOLOGY	D.0001804.395	Purch Wireless HW PSCO
128	Remington	AGING TECHNOLOGY	D.0001821.125	2016 Planned PC Refresh PSCO
129	Remington	AGING TECHNOLOGY	D.0001821.277	2018 IT INFS Network Refresh P

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130	Remington	AGING TECHNOLOGY	D.0001821.289	2018 Unplanned PC PSCO
131	Remington	AGING TECHNOLOGY	D.0001821.310	2018 Planned PC PSCO
132	Remington	AGING TECHNOLOGY	D.0001822.004	Purch Corp Frame Relay Equip P
133	Remington	AGING TECHNOLOGY	D.0001826.356	Purch Security Camera HW PSCO
134	Remington	AGING TECHNOLOGY	D.0001839.054	2016 IT INFS Network Refresh P
135	Remington	AGING TECHNOLOGY	D.0001839.062	2015 IT INFS Network Refresh P
136	Remington	AGING TECHNOLOGY	D.0001839.109	2016 Storage Project PSCO
137	Remington	AGING TECHNOLOGY	D.0001839.147	2018 Storage Annual Refresh PS
138	Remington	AGING TECHNOLOGY	D.0001839.153	2013 Wireless HW PSCO
139	Remington	AGING TECHNOLOGY	D.0001839.176	Purch Corp Network Core HW PSC
140	Remington	AGING TECHNOLOGY	D.0001839.356	Purch Windows 2003 Server HW P
141	Remington	AGING TECHNOLOGY	D.0001839.661	Purch ESB SERVER HW PSCO
142	Remington	AGING TECHNOLOGY	D.0001839.693	Purch PSCO Mtn Ph2 HW
143	Remington	AGING TECHNOLOGY	D.0001839.773	Purch Net Core Rte HW PSCO
144	Remington	AGING TECHNOLOGY	D.0001839.781	Purch FAN Backhaul Net Equip HW PSC
145	Remington	AGING TECHNOLOGY	D.0001839.854	Purch SCCM HW PSCO
146	Remington	AGING TECHNOLOGY	D.0001839.857	Purch PSCO Mtn MW Comm Eq
147	Remington	AGING TECHNOLOGY	D.0001839.863	Purch Active Dir HW LOC PSCO
148	Remington	AGING TECHNOLOGY	D.0001840.003	2017 Network Refresh PSCO
149	Remington	AGING TECHNOLOGY	D.0001840.009	Purch 2017 Storage Ref PSC
150	Remington	AGING TECHNOLOGY	D.0001840.025	Purch VOIP CM Net PSC
151	Remington	AGING TECHNOLOGY	D.0002007.007	Purch Digital Signage HW PSC
152	Remington	AGING TECHNOLOGY	D.0002013.001	Purch WAN HW PSC-BSPRJ0001169
153	Remington	AGING TECHNOLOGY	D.0002013.003	ITC-Purch WAN Circuit HW PSCO
154	Remington	AGING TECHNOLOGY	D.0002013.004	ITC - WAN Routine HW PSCo
155	Remington	AGING TECHNOLOGY	D.0002013.005	ITC - WAN Tri State HW PSCo
156	Remington	AGING TECHNOLOGY	D.0002016.003	Purch T&D MPLS - Unplanned (2017) P
157	Remington	AGING TECHNOLOGY	D.0002018.003	Purch 10GBackhaul HW PSC-BSPRJ00011
158	Remington	AGING TECHNOLOGY	D.0002021.003	Purch Facility IT Investments HW PS
159	Remington	AGING TECHNOLOGY	D.0002021.012	ITC - FITI 1800 Larimer HW CO
160	Remington	AGING TECHNOLOGY	D.0002067.007	Purch OSI Infra HW PSC
161	Remington	AGING TECHNOLOGY	D.0002076.002	Purch Tapeless Data HW PSC
162	Remington	AGING TECHNOLOGY	D.0002082.009	Purch Video Conf HW PSC
163	Remington	AGING TECHNOLOGY	D.0002082.017	ITC-VCE Phase 3 HW CO
164	Remington	AGING TECHNOLOGY	D.0002083.006	ITC-Windows OS Upgrade LOC HW PSC
165	Remington	AGING TECHNOLOGY	D.0002083.010	ITC-Windows OS Upgrade-Nutanix HW P
166	Remington	AGING TECHNOLOGY	D.0002088.001	Purch Larimer Juniper Switches HW P
167	Remington	AGING TECHNOLOGY	D.0002106.003	Purch VOIP Refresh HW PSC
168	Remington	AGING TECHNOLOGY	D.0002106.006	ITC-VoIP Refresh-HW CO
169	Remington	AGING TECHNOLOGY	D.0002109.007	ITC-Rugged Tablets Refresh Routine
170	Remington	AGING TECHNOLOGY	D.0002125.006	ITC-DR Technology Refresh Storage N
171	Remington	AGING TECHNOLOGY	D.0002125.010	ITC-DR Storage Refresh HW CO
172	Remington	AGING TECHNOLOGY	D.0002125.014	ITC-HCI Network Refresh HW CO

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173	Remington	AGING TECHNOLOGY	D.0002125.018	ITC-CI Tech Refresh HW CO
174	Remington	AGING TECHNOLOGY	D.0002129.006	Net Int Protect HW PSC
175	Remington	AGING TECHNOLOGY	D.0002148.017	ITC-Planned Printer Ref HW PSC
176	Remington	AGING TECHNOLOGY	D.0002169.006	ITC - Teradata Hadoop HW PSCO
177	Remington	AGING TECHNOLOGY	D.0002190.003	ITC-Purch 2019 Handheld Mobile HW P
178	Remington	AGING TECHNOLOGY	D.0002192.003	ITC-Purch 2019 ITINFS Ref HW PSC
179	Remington	AGING TECHNOLOGY	D.0002192.005	ITC-Purch MW Equip Wiggins PSC
180	Remington	AGING TECHNOLOGY	D.0002192.011	ITC-Purch MW HW Burlington PSCO
181	Remington	AGING TECHNOLOGY	D.0002192.016	ITC - Purch ITINFS Valkyrie HW CO
182	Remington	AGING TECHNOLOGY	D.0002193.003	ITC-Purch 2019 Plan PC HW PSC
183	Remington	AGING TECHNOLOGY	D.0002193.007	ITC-Purch 2019 Printer PSC
184	Remington	AGING TECHNOLOGY	D.0002194.003	ITC-Purch 2019 Plan Server HW PSC
185	Remington	AGING TECHNOLOGY	D.0002194.013	ITC-Purch VDI Nodes HW PSC
186	Remington	AGING TECHNOLOGY	D.0002195.003	ITC-Purch 2019 Storage HW PSC
187	Remington	AGING TECHNOLOGY	D.0002195.011	ITC-Puch Storage NTAP LOC HW CO
188	Remington	AGING TECHNOLOGY	D.0002209.007	ITC- Handheld HW CO
189	Remington	AGING TECHNOLOGY	D.0002209.016	ITC-2020 HH Refresh Routine HW CO
190	Remington	AGING TECHNOLOGY	D.0002210.003	BUD-ITC-Purch 2020 IT INFS Ref HW P
191	Remington	AGING TECHNOLOGY	D.0002210.006	ITC-IT INFS Ref Valkyrie HW CO
192	Remington	AGING TECHNOLOGY	D.0002210.018	ITC - IT INFS F5 Equip Pan HW CO
193	Remington	AGING TECHNOLOGY	D.0002210.022	ITC - Infoblox Ref HW CO
194	Remington	AGING TECHNOLOGY	D.0002211.007	ITC-Purch 2020 Planned PC HW PSC
195	Remington	AGING TECHNOLOGY	D.0002211.016	ITC-Purch 2020 Plan PC Pandemic PS
196	Remington	AGING TECHNOLOGY	D.0002212.006	ITC-SAP Upgrade LOC HW PSC
197	Remington	AGING TECHNOLOGY	D.0002213.003	ITC-Purch 2020 Storage HW PSC
198	Remington	AGING TECHNOLOGY	D.0002225.010	ITC Data Center Refresh HW CO
199	Remington	AGING TECHNOLOGY	D.0002282.009	ITC-Mainframe Modernization-HW PSC
200	Remington	AGING TECHNOLOGY	D.0002291.001	ITC - Gentran Server & OS Upg HW CO
201	Remington	AGING TECHNOLOGY	D.0002292.002	ITC-MicroGrid HW NP CO
202	Remington	AGING TECHNOLOGY	D.0002294.006	ITC-UI Stabilization FMS-HW-CO
203	Remington	AGING TECHNOLOGY	D.0002308.007	ITC-BUD Upgrade HW CO
204	Remington	AGING TECHNOLOGY	D.0002310.011	ITC-HW NP CO
205	Remington	AGING TECHNOLOGY	D.0002319.001	ITC- PSCO Microwave Mtn Ref HW
206	Remington	AGING TECHNOLOGY	D.0002320.002	ITC - VDI Refresh HW PSC
207	Remington	AGING TECHNOLOGY	D.0002320.020	ITC - VDI Refresh Ph 2 HW CO
208	Remington	AGING TECHNOLOGY	D.0002321.001	ITC-Data Center Ground Grid HW CO
209	Remington	AGING TECHNOLOGY	D.0002324.001	ITC - Western Slope Backhaul HW CO
210	Remington	AGING TECHNOLOGY	D.0002329.002	ITC-Upgrade Corporate Financial M H
211	Remington	AGING TECHNOLOGY	D.0002340.009	ITC - Oracle Exadata Refresh HW CO
212	Remington	AGING TECHNOLOGY	D.0002354.003	ITC-PC Refreshes-Routine HW-PSC
213	Remington	AGING TECHNOLOGY	D.0002355.003	ITC-Printer Refreshes-Routine HW-PS
214	Remington	AGING TECHNOLOGY	D.0002356.003	ITC - IT INFS Network Refresh HW PS
215	Remington	AGING TECHNOLOGY	D.0002370.004	ITC-F5 Renewal HW HW CO

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216	Remington	AGING TECHNOLOGY	D.0002373.003	ITC-Motorola LMR Core HW CO
217	Remington	AGING TECHNOLOGY	D.0002376.002	ITC-Infrastructure Modernization HW
218	Remington	AGING TECHNOLOGY	D.0002376.003	ITC-Tanzu VRail HW CO
219	Remington	AGING TECHNOLOGY	D.0002376.013	ITC-Data Center Refresh LOC HW CO
220	Remington	AGING TECHNOLOGY	D.0002380.009	ITC-Fleet CAM NP CO
221	Remington	AGING TECHNOLOGY	D.0002401.002	ITC-Aclara Upgrade HW CO
222	Remington	AGING TECHNOLOGY	D.0002449.008	ITC-Alteryx Server HW NP CO
223	Remington	AGING TECHNOLOGY	D.0002465.001	ITC-Field Modem Mgmt NP CO
224	Remington	AGING TECHNOLOGY	D.0002482.007	ITC-LFCM End User NP Routine HW CO
225	Remington	AGING TECHNOLOGY	D.0002488.007	ITC-LFCM OT Modernization NP Rout H
226	Remington	AGING TECHNOLOGY	D.0002489.007	ITC-LFCM Infra Svcs NP Rout HW CO
227	Remington	AGING TECHNOLOGY	D.0002500.003	ITC-Fabric Refresh NP CO
228	Remington	AGING TECHNOLOGY	D.0001744.013	Powerplan Upgrade SW (Ph 2) PS
229	Remington	AGING TECHNOLOGY	D.0001744.034	Corporate Giving SW PSCO
230	Remington	AGING TECHNOLOGY	D.0001748.006	Corp Email SW PSCO
231	Remington	AGING TECHNOLOGY	D.0001768.006	Purge aned Archive Ph 2 SW PSC
232	Remington	AGING TECHNOLOGY	D.0001770.006	Electronic Data SW PSCO
233	Remington	AGING TECHNOLOGY	D.0001770.019	Sec File Ph3 SW PSC-10716
234	Remington	AGING TECHNOLOGY	D.0001770.025	Secure File MFT SW PSC-10754
235	Remington	AGING TECHNOLOGY	D.0001771.006	Certificate Key Mgmt SW PSCO
236	Remington	AGING TECHNOLOGY	D.0001783.026	ITC-Verint Call Log SW PSC-10777
237	Remington	AGING TECHNOLOGY	D.0001792.168	EMAIL SW PSC-10697
238	Remington	AGING TECHNOLOGY	D.0001796.013	Netwrk Tools LNI Smallworld SW PSC-
239	Remington	AGING TECHNOLOGY	D.0001796.024	Netwrk Tools Mgmt SW PSC-10700
240	Remington	AGING TECHNOLOGY	D.0001796.033	Net Tools CISCO SW PSC-10718
241	Remington	AGING TECHNOLOGY	D.0001796.044	Net Tools-Solar Wind SW PSC 10736
242	Remington	AGING TECHNOLOGY	D.0001804.368	Integrated Talent Ph4SW PSC-10637
243	Remington	AGING TECHNOLOGY	D.0001805.015	Next Gen MSFT Deploy SW PSC -10693
244	Remington	AGING TECHNOLOGY	D.0001805.019	ITC-Pandemic-Next Gen MSFT SW PSC
245	Remington	AGING TECHNOLOGY	D.0001818.016	Security Incident SW PSCO
246	Remington	AGING TECHNOLOGY	D.0001818.107	Emergency Mass SW PSC-10709
247	Remington	AGING TECHNOLOGY	D.0001826.246	2015 RPAM Phase 3 Amort SW PSC
248	Remington	AGING TECHNOLOGY	D.0001839.185	Mobile Computing Infra SW PSCO
249	Remington	AGING TECHNOLOGY	D.0001839.296	Active Directory 2016 SW PSCO-10737
250	Remington	AGING TECHNOLOGY	D.0001839.627	ESB Environment SW PSCO-10646
251	Remington	AGING TECHNOLOGY	D.0001839.791	Websphere-BSPRJ000932 SW PSC
252	Remington	AGING TECHNOLOGY	D.0001839.849	RedSky Ph2 SW PSC Direct
253	Remington	AGING TECHNOLOGY	D.0002032.008	ITC-Cash Mngmt Sys Replcmnt-SW CO
254	Remington	AGING TECHNOLOGY	D.0002033.010	CommodityXL SW PSC -10681
255	Remington	AGING TECHNOLOGY	D.0002041.003	eGRC Phase IV SOx Corp Com SW PSC-1
256	Remington	AGING TECHNOLOGY	D.0002041.015	eGRC Ph IV SOX SW PSC-10764
257	Remington	AGING TECHNOLOGY	D.0002043.003	Enterprise Learning Upgrade SW PSC-
258	Remington	AGING TECHNOLOGY	D.0002044.003	Enterprise Metadata Manager SW PSC

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
259	Remington	AGING TECHNOLOGY	D.0002062.003	Mainframe Modernization SW PSC
260	Remington	AGING TECHNOLOGY	D.0002068.003	ITC-Powerplan Upgrade SW PSC-10768
261	Remington	AGING TECHNOLOGY	D.0002068.009	ITC-Powerplan Upg Phase1b-SW-CO
262	Remington	AGING TECHNOLOGY	D.0002072.003	Replace Meeting Planner SW PSC-1073
263	Remington	AGING TECHNOLOGY	D.0002082.003	Video Conf SW PSC
264	Remington	AGING TECHNOLOGY	D.0002084.010	Software Asset Mgmt SW PSC-10729
265	Remington	AGING TECHNOLOGY	D.0002084.026	Blue Prism SW PSC-10731
266	Remington	AGING TECHNOLOGY	D.0002085.007	ITC-landworks upgrade SW 200122 CO
267	Remington	AGING TECHNOLOGY	D.0002086.003	2022 Remittance SW PSC
268	Remington	AGING TECHNOLOGY	D.0002090.003	IT Service Request SW PSC-10699
269	Remington	AGING TECHNOLOGY	D.0002090.012	Microfocus SW PSC-10721
270	Remington	AGING TECHNOLOGY	D.0002099.006	Firewall Rule Mgmt SW PSC-10707
271	Remington	AGING TECHNOLOGY	D.0002100.006	Private Cloud Infra SW PSC-10710
272	Remington	AGING TECHNOLOGY	D.0002125.003	DR Tech SW PSC
273	Remington	AGING TECHNOLOGY	D.0002126.008	ITC - Site Scope & BSM SW PSC
274	Remington	AGING TECHNOLOGY	D.0002131.003	OSI PI ENV CM SW PSC
275	Remington	AGING TECHNOLOGY	D.0002133.008	ITC-Business Objects Ref SW 200147
276	Remington	AGING TECHNOLOGY	D.0002143.003	Technology Lic SW PSC
277	Remington	AGING TECHNOLOGY	D.0002148.011	ITC-Planned Printer Ref SW PSC
278	Remington	AGING TECHNOLOGY	D.0002149.003	DRMS PH 2 SW PSC
279	Remington	AGING TECHNOLOGY	D.0002150.007	ITC- Tech Licenses - Microsoft SW C
280	Remington	AGING TECHNOLOGY	D.0002150.012	ITC- Tech Licenses - VMWare SW CO
281	Remington	AGING TECHNOLOGY	D.0002153.003	Technology License SW-PSC
282	Remington	AGING TECHNOLOGY	D.0002153.007	ITC-Tech Licenses 2021 SW 200148 C
283	Remington	AGING TECHNOLOGY	D.0002160.003	2023 Oracle SW PSC
284	Remington	AGING TECHNOLOGY	D.0002161.003	OSI Soft PI Ent Agree SW PSC
285	Remington	AGING TECHNOLOGY	D.0002166.006	SUM Total Upgrade SW PSC-10734
286	Remington	AGING TECHNOLOGY	D.0002176.003	SAP Purge Archive SW PSC
287	Remington	AGING TECHNOLOGY	D.0002179.003	Enterprise Proj Port Mgmt SW PSC
288	Remington	AGING TECHNOLOGY	D.0002185.005	Net Auto Platform SW PSC-10741
289	Remington	AGING TECHNOLOGY	D.0002209.011	ITC-Itron Mobile App SW 200170 CO
290	Remington	AGING TECHNOLOGY	D.0002210.026	ITC - Infoblox Ref SW CO
291	Remington	AGING TECHNOLOGY	D.0002235.003	BUD-ITC-SCCM 2021 SW PSC
292	Remington	AGING TECHNOLOGY	D.0002240.004	ITC - HCM Kronos Timekeepin SW 2001
293	Remington	AGING TECHNOLOGY	D.0002240.008	ITC - HCM Core Payroll Bnfts SW 2001
294	Remington	AGING TECHNOLOGY	D.0002240.016	ITC-HCM Service Now SW 200165 CO
295	Remington	AGING TECHNOLOGY	D.0002245.005	AutoSys Ref SW PSC-10776
296	Remington	AGING TECHNOLOGY	D.0002252.005	ITC-Strategist Replacement SW PSC -
297	Remington	AGING TECHNOLOGY	D.0002260.003	ITC - 2022 Oracle Licenses SW - CO
298	Remington	AGING TECHNOLOGY	D.0002261.003	ITC - 2021 Oracle Licenses SW - CO
299	Remington	AGING TECHNOLOGY	D.0002262.002	ITC - Real Prop Asset Upg Repl CO
300	Remington	AGING TECHNOLOGY	D.0002265.003	ITC - 2020 Oracle Licenses SW - CO
301	Remington	AGING TECHNOLOGY	D.0002279.003	ITC - Upg Pro, Visio, & Adobe Pro S

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302	Remington	AGING TECHNOLOGY	D.0002282.003	ITC-Mainframe Modernization-SW PSC
303	Remington	AGING TECHNOLOGY	D.0002282.013	ITC-Mainframe Refresh SW 200172 CO
304	Remington	AGING TECHNOLOGY	D.0002284.003	ITC-Emptoris Replacement-SW CO
305	Remington	AGING TECHNOLOGY	D.0002287.003	ITC - EasyPower Lic Purchase SW CO
306	Remington	AGING TECHNOLOGY	D.0002290.003	ITC-Field Collect Sys Upg-SW CO
307	Remington	AGING TECHNOLOGY	D.0002291.005	ITC-Gentran Upgrade SW 200171 CO
308	Remington	AGING TECHNOLOGY	D.0002294.003	ITC-UI Stabilization FMS-SW-CO
309	Remington	AGING TECHNOLOGY	D.0002295.003	ITC-FME Upgrade- SW CO
310	Remington	AGING TECHNOLOGY	D.0002297.003	ITC-Upg XpressRequest SW CO
311	Remington	AGING TECHNOLOGY	D.0002300.003	ITC-Enterprise Purge Archive-SW CO
312	Remington	AGING TECHNOLOGY	D.0002300.011	ITC-CRS Data Purge SW 200171 CO
313	Remington	AGING TECHNOLOGY	D.0002302.003	ITC-Smallworld Tech Stack- SW CO
314	Remington	AGING TECHNOLOGY	D.0002305.003	ITC-Primavera Upgrade-SW PSC
315	Remington	AGING TECHNOLOGY	D.0002307.003	ITC-Unifier PPM Tool-SW-CO
316	Remington	AGING TECHNOLOGY	D.0002308.003	ITC-BUD Upgrade- SW CO
317	Remington	AGING TECHNOLOGY	D.0002309.003	ITC-MRAS Upg to 64 Bit OS-SW CO
318	Remington	AGING TECHNOLOGY	D.0002314.003	ITC-PowerPlan App Upg-SW CO
319	Remington	AGING TECHNOLOGY	D.0002320.005	ITC - VDI Refresh SW PSC
320	Remington	AGING TECHNOLOGY	D.0002320.014	ITC-VDI Refresh SW Ph 2 SW 200148 C
321	Remington	AGING TECHNOLOGY	D.0002329.005	ITC-Upgrade Corporate Fina SW 20009
322	Remington	AGING TECHNOLOGY	D.0002339.003	ITC Tech Business Mgmt SW CO-200097
323	Remington	AGING TECHNOLOGY	D.0002340.003	ITC Oracle Exadata Refresh SW CO-20
324	Remington	AGING TECHNOLOGY	D.0002345.003	ITC Fleet Parts Rplcmnt SW CO-20012
325	Remington	AGING TECHNOLOGY	D.0002346.005	ITC-Legal Hold Custodian SW 200071
326	Remington	AGING TECHNOLOGY	D.0002353.017	ITC-uPerform SW 200165 CO
327	Remington	AGING TECHNOLOGY	D.0002353.021	ITC-CCQR SW 200171 CO
328	Remington	AGING TECHNOLOGY	D.0002353.025	ITC-Vertex SW 200074 CO
329	Remington	AGING TECHNOLOGY	D.0002353.029	ITC-LMS SW 200165 CO
330	Remington	AGING TECHNOLOGY	D.0002353.037	ITC-Hitachi Password ID SW 200074 C
331	Remington	AGING TECHNOLOGY	D.0002353.041	ITC-T-Recs SW 200097 CO
332	Remington	AGING TECHNOLOGY	D.0002353.045	ITC-BookRunner x SW 200134 CO
333	Remington	AGING TECHNOLOGY	D.0002353.049	ITC-Birdcam SW 200074 CO
334	Remington	AGING TECHNOLOGY	D.0002366.005	ITC-Service Now SW 200074 CO
335	Remington	AGING TECHNOLOGY	D.0002367.003	ITC-Kafka Data Streaming SW 200148
336	Remington	AGING TECHNOLOGY	D.0002370.009	ITC-F5 Renewal SW 200172 CO
337	Remington	AGING TECHNOLOGY	D.0002372.005	ITC-Oracle Java Licensing SW 200148
338	Remington	AGING TECHNOLOGY	D.0002373.007	ITC-Motorola LMR Core SW 200184 CO
339	Remington	AGING TECHNOLOGY	D.0002376.007	ITC-Binary Tree SW 200074 CO
340	Remington	AGING TECHNOLOGY	D.0002376.017	ITC-Tanzu SW 200148 CO
341	Remington	AGING TECHNOLOGY	D.0002378.005	ITC-O365 Email Legal Hold SW 200074
342	Remington	AGING TECHNOLOGY	D.0002385.005	ITC-RationalLic2020 SW 200074 CO
343	Remington	AGING TECHNOLOGY	D.0002398.007	ITC-EDX Signal Microwave SW 200184
344	Remington	AGING TECHNOLOGY	D.0002402.005	ITC-Broadridge SW 200171 CO

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345	Remington	AGING TECHNOLOGY	D.0002409.005	ITC-Integration Resiliency SW 20007
346	Remington	AGING TECHNOLOGY	D.0002410.005	ITC-Terrain Analytics SW 200148 CO
347	Remington	AGING TECHNOLOGY	D.0002411.005	ITC-Deception Servers SW 200148 CO
348	Remington	AGING TECHNOLOGY	D.0002414.009	ITC-MFA Maturation Phase 2 SW 20014
349	Remington	AGING TECHNOLOGY	D.0002415.009	ITC-SE Attack Prevention SW 200148
350	Remington	AGING TECHNOLOGY	D.0002417.003	ITC-Reprivata Sensors SW 200148 CO
351	Remington	AGING TECHNOLOGY	D.0002419.003	ITC-RC Tool Buildout SW 200148 CO
352	Remington	AGING TECHNOLOGY	D.0002438.005	ITC-Data Science Tool SW 200074 CO
353	Remington	AGING TECHNOLOGY	D.0002449.005	ITC-Alteryx SW 200074 CO
354	Remington	AGING TECHNOLOGY	D.0002450.005	ITC-Multi-Stat Cust Refun SW 200171
355	Remington	AGING TECHNOLOGY	D.0002451.005	ITC-Worktool Consolidation SW 20017
356	Remington	AGING TECHNOLOGY	D.0002452.003	ITC-Loss Prevent. Tracking SW 20009
357	Remington	AGING TECHNOLOGY	D.0002454.003	ITC-FARR replacement SW 200097 CO
358	Remington	AGING TECHNOLOGY	D.0002456.003	ITC-Dist and Gas Planning SW 200097
359	Remington	AGING TECHNOLOGY	D.0002457.003	ITC Bananatag Int Email Anl SW 2001
360	Remington	AGING TECHNOLOGY	D.0002458.005	ITC-ARCS Replacement SW 200170 CO
361	Remington	AGING TECHNOLOGY	D.0002459.003	ITC-SharePoint Arch Align SW 200148
362	Remington	AGING TECHNOLOGY	D.0002460.005	ITC-Enterprise Lat Long Ma SW 20017
363	Remington	AGING TECHNOLOGY	D.0002462.005	ITC-MV90xi to IEE Conv SW 200170 CO
364	Remington	AGING TECHNOLOGY	D.0002463.003	ITC-SAP Acct Recon Tool SW 200074 C
365	Remington	AGING TECHNOLOGY	D.0002464.005	ITC-SC Spend Analytics SW 200094 CO
366	Remington	AGING TECHNOLOGY	D.0002465.005	ITC-Field Modem Mgmt SW 200184 CO
367	Remington	AGING TECHNOLOGY	D.0002466.003	ITC-eSOMS Upgrade SW 200184 CO
368	Remington	AGING TECHNOLOGY	D.0002469.005	ITC-BI Environment Refresh SW 20008
369	Remington	AGING TECHNOLOGY	D.0002470.005	ITC-Energy Supply Real Time SW 2001
370	Remington	AGING TECHNOLOGY	D.0002471.005	ITC-Supply Chain Perf Mgmt SW 20018
371	Remington	AGING TECHNOLOGY	D.0002473.003	ITC-Exemption Certificate SW 200171
372	Remington	AGING TECHNOLOGY	D.0002475.005	ITC-Dist Asset Management SW 200119
373	Remington	AGING TECHNOLOGY	D.0002476.005	ITC - Dist System Planning SW 20011
374	Remington	AGING TECHNOLOGY	D.0002478.003	ITC-Firewall Rule Mgmt SW 200148 CO
375	Remington	AGING TECHNOLOGY	D.0002479.005	ITC - Ops Plan & Dispatch SW 200146
376	Remington	AGING TECHNOLOGY	D.0002480.005	ITC - ES Plan & Schedule SW 200184
377	Remington	AGING TECHNOLOGY	D.0002481.005	ITC-ES Yield Optimization SW 200184
378	Remington	AGING TECHNOLOGY	D.0002487.005	ITC-SupplyChain Cat Anlytc SW 20009
379	Remington	AGING TECHNOLOGY	D.0002491.005	ITC-MDO Supply Chain SW 200074 CO
380	Remington	AGING TECHNOLOGY	D.0002492.005	ITC-Emp Dig Exp Intranet SW 200148
381	Remington	AGING TECHNOLOGY	D.0002494.003	ITC-FERC Cost Traceability SW 20007
382	Remington	AGING TECHNOLOGY	D.0002496.005	ITC-Kafka Expansion SW 200148 CO
383	Remington	AGING TECHNOLOGY	D.0002497.003	ITC-Vulnerability Scanning SW 20014
384	Remington	AGING TECHNOLOGY	D.0002498.003	ITC-Tanium Refresh License SW 20014
385	Remington	AGING TECHNOLOGY	D.0002499.003	ITC-PingFed MDHA SW 200148 CO
386	Remington	AGING TECHNOLOGY	D.0002501.003	ITC-Data Loss Prevention SW 200148
387	Remington	AGING TECHNOLOGY	D.0002503.003	ITC-Orbus iServer SW 200148 CO

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388	Remington	AGING TECHNOLOGY	D.0002504.003	ITC-CASB beyond MCAS Upgrd SW 20014
389	Remington	AGING TECHNOLOGY	D.0002505.003	ITC-Visitor Management SW 200148 CO
390	Remington	AGING TECHNOLOGY	D.0002506.003	ITC-Mandiant Sec Validation SW 2001
391	Remington	AGING TECHNOLOGY	D.0002507.003	ITC-PingFed v10 Upgrade SW 200148 C
392	Remington	AGING TECHNOLOGY	D.0002509.003	ITC-Enterprise File Encryp SW 20014
393	Remington	AGING TECHNOLOGY	D.0002510.003	ITC-Avaya License SW 200172 CO
394	Remington	AGING TECHNOLOGY	D.0002512.003	ITC-Service Now Upgrade SW 200074 C
395	Remington	AGING TECHNOLOGY	D.0001801.003	Purch Gas SCADA Equip PSCO
396	Remington	AGING TECHNOLOGY	D.0001801.010	Purch Gas Scada Server PSCO
397	Remington	AGING TECHNOLOGY	D.0002052.003	Gas Transaction System SW PSC-10680
398	Remington	AGING TECHNOLOGY	D.0002124.007	ITC-GasTran Risk Calc SW 200129 CO
399	Remington	AGING TECHNOLOGY	D.0002207.004	MV90 Gas SW PSC-10769
400	Remington	AGING TECHNOLOGY	D.0002379.005	ITC-Gas Estimation tool SW 200131 C
401	Remington	AGING TECHNOLOGY	D.0002381.005	ITC-GTS Tariff SW 200129 CO
402	Remington	AGING TECHNOLOGY	D.0002436.005	ITC-Gas Integrity Mngmt SW 200131 C
403	Remington	CUSTOMER ENHANCEMENTS	D.0002137.008	ITC-Infrastructure HW CO
404	Remington	CUSTOMER ENHANCEMENTS	D.0002223.013	ITC-Customer Care IVR Up HW CO
405	Remington	CUSTOMER ENHANCEMENTS	D.0002037.003	CEC-Cust Service Console SW PSC-107
406	Remington	CUSTOMER ENHANCEMENTS	D.0002037.012	CEC-Homesmart Ph2 SW PSC-10722
407	Remington	CUSTOMER ENHANCEMENTS	D.0002037.018	CEC-Builders Call SW PSC-10723
408	Remington	CUSTOMER ENHANCEMENTS	D.0002037.024	CXT Cust Serv Console SW PSC-10786
409	Remington	CUSTOMER ENHANCEMENTS	D.0002137.003	CRS Tech Stack SW PSC
410	Remington	CUSTOMER ENHANCEMENTS	D.0002137.012	ITC-CRS Tech Stack SW 200171 CO
411	Remington	CUSTOMER ENHANCEMENTS	D.0002186.005	CRS Tech Stack 2019 SW PSC-10746
412	Remington	CUSTOMER ENHANCEMENTS	D.0002199.005	CRS Voice Agent SW PSC-10753
413	Remington	CUSTOMER ENHANCEMENTS	D.0002205.005	Cust Mobile App SW PSC-10765
414	Remington	CUSTOMER ENHANCEMENTS	D.0002222.004	BUD-ITC CRS App SW PSC
415	Remington	CUSTOMER ENHANCEMENTS	D.0002223.008	ITC-Customer Care IVR Up SW 200162
416	Remington	CUSTOMER ENHANCEMENTS	D.0002246.003	BUD-CXT PSCO
417	Remington	CUSTOMER ENHANCEMENTS	D.0002247.005	CXT-My Acct SW PSC-10778
418	Remington	CUSTOMER ENHANCEMENTS	D.0002248.005	CXT-XE COM SW PSC-10779
419	Remington	CUSTOMER ENHANCEMENTS	D.0002249.005	CXT-Mobile App PH1 SW PSC-10780
420	Remington	CUSTOMER ENHANCEMENTS	D.0002250.005	CXT-Cust API PH1 SW PSC-10781
421	Remington	CUSTOMER ENHANCEMENTS	D.0002250.009	BUD-CXT-Cust API PH 2 SW PSC
422	Remington	CUSTOMER ENHANCEMENTS	D.0002250.013	CXT-Cust API SW Ph2-PSCo
423	Remington	CUSTOMER ENHANCEMENTS	D.0002251.005	CXT-Cust Data SW PSC-10782
424	Remington	CUSTOMER ENHANCEMENTS	D.0002251.009	CXT-Cust Data SW Ph2-PSCo
425	Remington	CUSTOMER ENHANCEMENTS	D.0002253.005	CXT-CIAM SW PSC-10787
426	Remington	CUSTOMER ENHANCEMENTS	D.0002253.009	CXT-CIAM SW Ph2-PSCo
427	Remington	CUSTOMER ENHANCEMENTS	D.0002255.005	CXT Contact Center SW PSC-10790
428	Remington	CUSTOMER ENHANCEMENTS	D.0002256.005	CXT Analytics, AI and NLU SW PSC-10
429	Remington	CUSTOMER ENHANCEMENTS	D.0002273.005	CEC-Builders Call SW PSC-10723
430	Remington	CUSTOMER ENHANCEMENTS	D.0002273.009	CXT-NCC SW Ph2-PSCo

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431	Remington	CUSTOMER ENHANCEMENTS	D.0002363.004	ITC-Data Science Models CO
432	Remington	CUSTOMER ENHANCEMENTS	D.0002363.015	Res Data Science Models PSCo
433	Remington	CUSTOMER ENHANCEMENTS	D.0002389.005	ITC-Agent 360 PSCo
434	Remington	CUSTOMER ENHANCEMENTS	D.0002390.003	ITC-Billing & Payments PSCo
435	Remington	CUSTOMER ENHANCEMENTS	D.0002391.003	ITC-NL/IVR PSCo
436	Remington	CUSTOMER ENHANCEMENTS	D.0002392.003	ITC-Notifications PSCo
437	Remington	CUSTOMER ENHANCEMENTS	D.0002393.003	ITC-Outages PSCo
438	Remington	CYBER SECURITY	D.0001825.011	Purch Perimeter Security HW PS
439	Remington	CYBER SECURITY	D.0001839.823	Purch Sec Protect HW PSCO
440	Remington	CYBER SECURITY	D.0001839.865	Purch Host Int HW LOC PSCO
441	Remington	CYBER SECURITY	D.0001840.106	Purch Sec Camera HW PSCO
442	Remington	CYBER SECURITY	D.0002005.008	Purch CDC HW Larimer PSCO
443	Remington	CYBER SECURITY	D.0002098.020	ITC-Purch CyberCIP HW PSCO
444	Remington	CYBER SECURITY	D.0002123.003	Purch Security Camera HW PSC
445	Remington	CYBER SECURITY	D.0002146.006	Purch SPAM Filter HW PSC
446	Remington	CYBER SECURITY	D.0002165.002	Purch OT Monitor HW PSC
447	Remington	CYBER SECURITY	D.0002165.009	ITC-Purch OT Monitor DRAGOS HW PSC
448	Remington	CYBER SECURITY	D.0002187.008	ITC-Purch Cyber Security HW GO CO
449	Remington	CYBER SECURITY	D.0002257.009	ITC-Data Discovery HW CO
450	Remington	CYBER SECURITY	D.0002269.010	ITC-OT Shared Services Ph 2 HW CO
451	Remington	CYBER SECURITY	D.0002344.007	ITC OT Monitoring 2020 HW CO
452	Remington	CYBER SECURITY	D.0002384.005	ITC-Analog Security Camera Routine
453	Remington	CYBER SECURITY	D.0002416.003	ITC-Verint Camera Server NP CO
454	Remington	CYBER SECURITY	D.0001770.013	Secure File&Transfer Ph 2 SW PSC -1
455	Remington	CYBER SECURITY	D.0001771.016	Cert Key CIP SW PSC-10752
456	Remington	CYBER SECURITY	D.0001807.003	IT Security Blanket SW PSCO
457	Remington	CYBER SECURITY	D.0001825.091	Host Intrusion SW PSC-10684
458	Remington	CYBER SECURITY	D.0002001.019	Sailpoint Ph4 SW PSC-10760
459	Remington	CYBER SECURITY	D.0002008.011	Enterprise Data Ph3 SW PSC-10762
460	Remington	CYBER SECURITY	D.0002008.017	Ent DataBase Security Ph4 SW PSC-10
461	Remington	CYBER SECURITY	D.0002008.021	ITC EDS2-A2A SW CO-200074
462	Remington	CYBER SECURITY	D.0002098.003	CyberArk PAM SW PSC-10694
463	Remington	CYBER SECURITY	D.0002098.016	CyberArk CIP SW PSC-10749
464	Remington	CYBER SECURITY	D.0002101.005	eGRC Ph3 SW PSC-10719
465	Remington	CYBER SECURITY	D.0002101.011	eGRC Continuity SW PSC-10750
466	Remington	CYBER SECURITY	D.0002101.017	eGRC Standard SW PSC-10751
467	Remington	CYBER SECURITY	D.0002123.007	ITC-Security Camera Verint-SW CO
468	Remington	CYBER SECURITY	D.0002165.006	OT Monitor DRAGOS SW PSC-10772
469	Remington	CYBER SECURITY	D.0002187.005	Cyber Security Data SW PSC-10743
470	Remington	CYBER SECURITY	D.0002189.005	ITC-Virtual Emergency SW CO-10745
471	Remington	CYBER SECURITY	D.0002200.005	ITC-Endpoint Privilege SW PSC-10757
472	Remington	CYBER SECURITY	D.0002202.005	Multi Auth SW PSC-10759
473	Remington	CYBER SECURITY	D.0002206.005	Security AMAG SW PSC-10766

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474	Remington	CYBER SECURITY	D.0002257.005	ITC-Data Discovery-SW CO
475	Remington	CYBER SECURITY	D.0002268.004	ITC-Endpoint Svr Security Suite-SW
476	Remington	CYBER SECURITY	D.0002269.013	ITC-OT SS Indust Defender SW 200181
477	Remington	CYBER SECURITY	D.0002269.019	ITC-OT Environment Upgrade SW 20018
478	Remington	CYBER SECURITY	D.0002276.003	ITC-Documentum 16.4 Upgrade-SW CO
479	Remington	CYBER SECURITY	D.0002296.003	ITC Security Remediation SW CO-2000
480	Remington	CYBER SECURITY	D.0002312.003	ITC-SailPoint Phase 5-SW PSC
481	Remington	CYBER SECURITY	D.0002313.003	ITC-Archer 2020-SW CO
482	Remington	CYBER SECURITY	D.0002315.003	ITC-MFA-Maturation-SW CO
483	Remington	CYBER SECURITY	D.0002316.003	ITC-CloudSAST_DAST-SW CO-200165
484	Remington	CYBER SECURITY	D.0002317.003	ITC-Cloud Access Scrt Brk SW PSC-2
485	Remington	CYBER SECURITY	D.0002326.003	ITC Email Adv Threat Prot SW CO-200
486	Remington	CYBER SECURITY	D.0002344.003	ITC OT Monitoring 2020 SW CO-200184
487	Remington	CYBER SECURITY	D.0002347.005	ITC-Risk Assess as Serv SW 200074 C
488	Remington	CYBER SECURITY	D.0002348.005	ITC-Upgrade Identity Manag SW 20016
489	Remington	CYBER SECURITY	D.0002413.005	ITC-SailPoint Phase 6 SW 200148 CO
490	Remington	CYBER SECURITY	D.0002418.003	ITC-SIEM-SOAR SW 200148 CO
491	Remington	EMERGENT DEMAND	D.0002059.003	BUD-IT Blanket-Net Strategy HW PSC
492	Remington	EMERGENT DEMAND	D.0002061.003	IT-Blanket-Service Delivery SW PSC
493	Remington	EMERGENT DEMAND	D.0002428.003	IT-Blanket-Dgtl Analytic and Innov
494	Remington	ENHANCE CAPABILITIES	D.0001818.029	Purch DMZ Net Equip LOC PSCO
495	Remington	ENHANCE CAPABILITIES	D.0001819.005	WAM Mobility HW-PSCO
496	Remington	ENHANCE CAPABILITIES	D.0002015.001	Purch-Satellite Network HW PSC
497	Remington	ENHANCE CAPABILITIES	D.0002020.050	ITC-SAP Ops Reporting HW CO
498	Remington	ENHANCE CAPABILITIES	D.0002100.025	Purch Private Cloud HW PSC
499	Remington	ENHANCE CAPABILITIES	D.0002180.022	ITC-TAHA WS3-HW-CO
500	Remington	ENHANCE CAPABILITIES	D.0002181.004	ITC - Strategic Fiber HW CO
501	Remington	ENHANCE CAPABILITIES	D.0002181.006	ITC-Strategic Fiber Deploy -HW CO
502	Remington	ENHANCE CAPABILITIES	D.0002203.007	ITC-Purch PTT Mobile HW PSC
503	Remington	ENHANCE CAPABILITIES	D.0002270.003	ITC - eSOMS HW CO
504	Remington	ENHANCE CAPABILITIES	D.0002283.003	ITC - Avaya Ref Cloud Deployment CO
505	Remington	ENHANCE CAPABILITIES	D.0002310.007	ITC UI CREV and RIS w PlannerDash H
506	Remington	ENHANCE CAPABILITIES	D.0002365.003	ITC-Application Performance Mon HW
507	Remington	ENHANCE CAPABILITIES	D.0002374.002	ITC-User Modernization HW CO
508	Remington	ENHANCE CAPABILITIES	D.0002429.003	ITC-Return to Office NP CO
509	Remington	ENHANCE CAPABILITIES	D.0001726.057	Work and Asset Phase 1SW PSCO
510	Remington	ENHANCE CAPABILITIES	D.0001787.008	Customer Mgmt PSCO
511	Remington	ENHANCE CAPABILITIES	D.0001787.013	SAP S&O SW Rel 19 PSCO-10733
512	Remington	ENHANCE CAPABILITIES	D.0001787.020	ITC-BS-WS 19 SW Releases - CO 10792
513	Remington	ENHANCE CAPABILITIES	D.0001796.055	Net Tools Tel Wireless SW PSC-10761
514	Remington	ENHANCE CAPABILITIES	D.0001804.357	CIP Substation Ph2 SW PSCO -10659
515	Remington	ENHANCE CAPABILITIES	D.0001804.392	ESOM Ph2 SW PSC-10687
516	Remington	ENHANCE CAPABILITIES	D.0002020.003	SAP Cont Improve SolMan SW PSC-1070

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
517	Remington	ENHANCE CAPABILITIES	D.0002020.017	BUD-SAP Continous Improve SW PSC
518	Remington	ENHANCE CAPABILITIES	D.0002020.021	ITC Operational Reporting SW CO-200
519	Remington	ENHANCE CAPABILITIES	D.0002020.027	ITC-SAP Test Automation SW 200074 C
520	Remington	ENHANCE CAPABILITIES	D.0002020.033	ITC-2021 SAP Ops Reporting SW 20014
521	Remington	ENHANCE CAPABILITIES	D.0002020.041	ITC-SAP BW Upgrade 2021 SW 200148 C
522	Remington	ENHANCE CAPABILITIES	D.0002020.045	ITC-TCOE_SAP Test Automate SW 20007
523	Remington	ENHANCE CAPABILITIES	D.0002028.006	Customer Identity Access SW PSC-106
524	Remington	ENHANCE CAPABILITIES	D.0002045.014	Operation Monitor SW PSC-10728
525	Remington	ENHANCE CAPABILITIES	D.0002073.008	ITC-Safety Observations & SW 20016
526	Remington	ENHANCE CAPABILITIES	D.0002074.008	ITC-Ent Data Mgmt Tool SW 200074 CO
527	Remington	ENHANCE CAPABILITIES	D.0002084.019	Tririga Mobile SW PSC-10730
528	Remington	ENHANCE CAPABILITIES	D.0002084.033	RIS CREV SW PSC-10732
529	Remington	ENHANCE CAPABILITIES	D.0002100.030	Private Cloud Realize SW PSC-10767
530	Remington	ENHANCE CAPABILITIES	D.0002113.008	ITC-Purchase Power Agrmnt-SW CO
531	Remington	ENHANCE CAPABILITIES	D.0002135.003	Unix Config SW PSC-10770
532	Remington	ENHANCE CAPABILITIES	D.0002180.020	ITC-TAHA WS3-SW-CO
533	Remington	ENHANCE CAPABILITIES	D.0002254.005	RPA Release 1 SW PSC - 10788
534	Remington	ENHANCE CAPABILITIES	D.0002254.015	RPA Release 2 SW PSC - 10788
535	Remington	ENHANCE CAPABILITIES	D.0002254.020	RPA Release 3 SW PSC - 10788
536	Remington	ENHANCE CAPABILITIES	D.0002272.004	CEC-Homesmart Ph2 SW PSC-10722
537	Remington	ENHANCE CAPABILITIES	D.0002275.003	ITC-PI Integration-SW CO
538	Remington	ENHANCE CAPABILITIES	D.0002277.005	ITC - Crew Time Entry App PSC
539	Remington	ENHANCE CAPABILITIES	D.0002277.015	EXT Time Entry App PSCo
540	Remington	ENHANCE CAPABILITIES	D.0002283.011	ITC - Avaya Ref Cloud Depl CO SW-10
541	Remington	ENHANCE CAPABILITIES	D.0002285.003	ITC-General Counsel Doc Mgmt-SW CO
542	Remington	ENHANCE CAPABILITIES	D.0002310.003	ITC UI CREV RIS w PlnrDash SW CO-20
543	Remington	ENHANCE CAPABILITIES	D.0002322.005	ITC-Outage Employee Experience PSCo
544	Remington	ENHANCE CAPABILITIES	D.0002364.005	ITC-BS Resiliency SW 200074 CO
545	Remington	ENHANCE CAPABILITIES	D.0002365.007	ITC-Appication Performanc SW 200171
546	Remington	ENHANCE CAPABILITIES	D.0002368.003	ITC-Propensity to Pay SW 200171 CO
547	Remington	ENHANCE CAPABILITIES	D.0002369.003	ITC-Blue Prism Licenses SW 200074 C
548	Remington	ENHANCE CAPABILITIES	D.0002369.009	ITC-Blue Prism Lic Q4 2020 SW 20007
549	Remington	ENHANCE CAPABILITIES	D.0002380.005	ITC-Fleet CAM SW 200126 CO
550	Remington	ENHANCE CAPABILITIES	D.0002386.003	ITC-Ansible Licenses SW 200172 CO
551	Remington	ENHANCE CAPABILITIES	D.0002395.009	ITC-Digital Ops Comm SW 200184 CO
552	Remington	ENHANCE CAPABILITIES	D.0002396.055	PSCo-SW FERC Rprtnng-C
553	Remington	ENHANCE CAPABILITIES	D.0002399.021	Shk Tnk - QR Code PSCo
554	Remington	ENHANCE CAPABILITIES	D.0002430.005	ITC-Dist. Sched. PhII SW 200119 CO
555	Remington	ENHANCE CAPABILITIES	D.0002432.005	ITC-EXT Mobile Application SW 20007
556	Remington	ENHANCE CAPABILITIES	D.0002467.005	ITC-HCM LMS Analytics SW 200165 CO
557	Remington	ENHANCE CAPABILITIES	D.0002277.011	ITC-Gas Response App PSCo
558	Remington	ENHANCE CAPABILITIES	D.0002363.008	Dist/Gas Data Science PSCo
559	Remington	ENHANCE CAPABILITIES	D.0002443.005	ITC-Gas Frontline Enblmt SW 200131

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
560	Zich	CAPACITY	E.0010074.192	CO/Northern/CSU Boiler H-154
561	Zich	CAPACITY	E.0010074.174	CO/W-55A/ River Run RS Rebuild
562	Zich	CAPACITY	E.0010074.175	CO/Beaver Creek/Power Drop
563	Zich	CAPACITY	E.0010074.185	CO/SWMR/8I In Rampart Upgrade Reg
564	Zich	CAPACITY	E.0010074.187	CO/WM-8-A/Meeker Line Heater Instal
565	Zich	CAPACITY	E.0010074.188	CO/WA-21-A Stillwater Ranch/Line He
566	Zich	ASSET HEALTH & RELIABILITY	4.00	Enhanced Leak Survey and Repair
567	Zich	ASSET HEALTH & RELIABILITY	D.0005014.034	Failed Meter Lots
568	Zich	ASSET HEALTH & RELIABILITY	E.0000002.001	COGD Service RenwlCutoff-CO
569	Zich	ASSET HEALTH & RELIABILITY	E.0000002.010	2924 - Central Denver - Servic
570	Zich	ASSET HEALTH & RELIABILITY	E.0000002.019	2924 - Pueblo- Service Re
571	Zich	ASSET HEALTH & RELIABILITY	E.0000002.039	Accelerated CAB gas svc replac
572	Zich	ASSET HEALTH & RELIABILITY	E.0000007.001	COGD Main Renewal-CO
573	Zich	ASSET HEALTH & RELIABILITY	E.0000007.010	CO Mixed Work Adjustment
574	Zich	ASSET HEALTH & RELIABILITY	E.0000007.013	2913 - Central Denver - Main R
575	Zich	ASSET HEALTH & RELIABILITY	E.0000007.014	2913 - Southwest Metro - Main
576	Zich	ASSET HEALTH & RELIABILITY	E.0000007.015	2913 - North Metro - Main Rene
577	Zich	ASSET HEALTH & RELIABILITY	E.0000007.016	2913 - Boulder - Main Renewals
578	Zich	ASSET HEALTH & RELIABILITY	E.0000007.018	Main Renewal
579	Zich	ASSET HEALTH & RELIABILITY	E.0000007.019	2913 Blanket - Mnt. Div. - Ma
580	Zich	ASSET HEALTH & RELIABILITY	E.0000007.022	Main Renewal
581	Zich	ASSET HEALTH & RELIABILITY	E.0000007.051	September 12th Flood - Main Re
582	Zich	ASSET HEALTH & RELIABILITY	E.0000007.058	Capital Federal Code Mitigatio
583	Zich	ASSET HEALTH & RELIABILITY	E.0000009.031	Replace Obsolete Dist Regs SLV Div
584	Zich	ASSET HEALTH & RELIABILITY	E.0000009.034	Replace Obsolete Dist Regs Pueblo
585	Zich	ASSET HEALTH & RELIABILITY	E.0000009.035	Replace Obsolete Dist Regs Platte
586	Zich	ASSET HEALTH & RELIABILITY	E.0000009.036	Replace Obsolete Dist Regs Mountain
587	Zich	ASSET HEALTH & RELIABILITY	E.0000009.037	Replace Obs Dist Regs High Plains
588	Zich	ASSET HEALTH & RELIABILITY	E.0000009.038	Replace Obsolete Dist Reg Frnt Rng
589	Zich	ASSET HEALTH & RELIABILITY	E.0000009.039	Replace Obsolete Distr Regs North
590	Zich	ASSET HEALTH & RELIABILITY	E.0000012.021	Above Ground (Retro Meter) Pro
591	Zich	ASSET HEALTH & RELIABILITY	E.0000012.022	Above Ground-(Retro)Reg Sta-Pr
592	Zich	ASSET HEALTH & RELIABILITY	E.0000012.029	PSCO Meter Exchange
593	Zich	ASSET HEALTH & RELIABILITY	E.0000023.034	Inside Meter Moveout Service R
594	Zich	ASSET HEALTH & RELIABILITY	E.0000023.036	Bridge Crossings - Distributio
595	Zich	ASSET HEALTH & RELIABILITY	E.0000026.003	Replace Obsolete Distribution
596	Zich	ASSET HEALTH & RELIABILITY	E.0000026.005	Replace Obs Dist Regs WEST Div
597	Zich	ASSET HEALTH & RELIABILITY	E.0000027.005	Capital Federal Code Mitigatio
598	Zich	ASSET HEALTH & RELIABILITY	E.0010010.001	CO - Gas Main Renewal Blanket
599	Zich	ASSET HEALTH & RELIABILITY	E.0010010.002	CO ? Gas Service Renewal Blanket
600	Zich	ASSET HEALTH & RELIABILITY	E.0010010.012	CO - Gas Asset Health WCF
601	Zich	ASSET HEALTH & RELIABILITY	E.0010010.016	CO Gas Cathodic Protection Blanket
602	Zich	ASSET HEALTH & RELIABILITY	E.0010010.017	CO - Gas Service Cutoff Blanket

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
603	Zich	ASSET HEALTH & RELIABILITY	E.0010037.030	CO/SEMR/Parker Lateral P205 FV Repl
604	Zich	ASSET HEALTH & RELIABILITY	E.0010042.023	CO/BLDR/Table Mesa Shopping Center
605	Zich	ASSET HEALTH & RELIABILITY	E.0010042.024	Co/DNVM/Cherokee/Instl Block Valve
606	Zich	ASSET HEALTH & RELIABILITY	E.0010042.027	CO/Cameo-ICCP Replacement
607	Zich	ASSET HEALTH & RELIABILITY	E.0010042.030	CO/Silt Mesa - ICCP Replacement
608	Zich	ASSET HEALTH & RELIABILITY	E.0010042.034	CO/Gateway/Renewal/36th and Himalay
609	Zich	ASSET HEALTH & RELIABILITY	E.0010042.036	CO/SWMR/DIST/PlatteCanyonRd&Tr
610	Zich	ASSET HEALTH & RELIABILITY	E.0010042.038	CO/SWMR/Rebuild F-578
611	Zich	ASSET HEALTH & RELIABILITY	E.0010042.039	CO/SEMR/Replace F-722
612	Zich	ASSET HEALTH & RELIABILITY	E.0010042.041	CO/NMO/F-190/Rebuild
613	Zich	ASSET HEALTH & RELIABILITY	E.0010042.063	CO/SEMR/Chambers Rd Valve Set Repai
614	Zich	ASSET HEALTH & RELIABILITY	E.0010042.079	CO/SLV/Relocation of T-144
615	Zich	ASSET HEALTH & RELIABILITY	E.0010042.081	CO/27th & California 14" PE renewal
616	Zich	ASSET HEALTH & RELIABILITY	E.0010042.082	CO/East Troublesome Fire_MAIN RENEW
617	Zich	ASSET HEALTH & RELIABILITY	E.0010042.084	CO/Estes Park/Fire response
618	Zich	ASSET HEALTH & RELIABILITY	E.0010042.086	CO/DMR/PP-80 Cut Off/Station Cut Of
619	Zich	ASSET HEALTH & RELIABILITY	E.0010047.033	CO/NMR/Rebuild F-340-A and F-340-T
620	Zich	ASSET HEALTH & RELIABILITY	E.0010047.034	CO/NMR/Rebuild F-340-A and F-340-T
621	Zich	ASSET HEALTH & RELIABILITY	E.0010047.035	CO/NMR/Rebuild F-641
622	Zich	ASSET HEALTH & RELIABILITY	E.0010047.036	CO/NMR/Rebuild F-641
623	Zich	ASSET HEALTH & RELIABILITY	E.0010074.003	CO/Northern//Replace Regulator H123
624	Zich	ASSET HEALTH & RELIABILITY	E.0010074.015	CO/DMR/Gas Outage (DSP) Rebuild Reg
625	Zich	ASSET HEALTH & RELIABILITY	E.0010074.087	CO/Pueblo/Replace Inline heaters at
626	Zich	ASSET HEALTH & RELIABILITY	E.0010074.093	CO/SEMR/Rebuild 125-E, 125-P, 125-Q
627	Zich	ASSET HEALTH & RELIABILITY	E.0010074.094	CO/SEMR/Rebuild 125-P
628	Zich	ASSET HEALTH & RELIABILITY	E.0010074.095	CO/SEMR/Install New RS to Replace 1
629	Zich	ASSET HEALTH & RELIABILITY	E.0010074.117	CO/NMR/F-310 Rebuild Reg. Station
630	Zich	ASSET HEALTH & RELIABILITY	E.0010074.119	CO/DMR/Rebuild Reg. Station 154
631	Zich	ASSET HEALTH & RELIABILITY	E.0010074.128	CO/Station RB-9/ Regulator Replacem
632	Zich	ASSET HEALTH & RELIABILITY	E.0010074.135	C)/SWMR/Replace Aboveground Piping
633	Zich	ASSET HEALTH & RELIABILITY	E.0010074.144	CO/Mtn/Henderson Mine RCV install
634	Zich	ASSET HEALTH & RELIABILITY	E.0010074.146	CO/NMR/LEAK-7330 BRIGHTON ST. REG
635	Zich	ASSET HEALTH & RELIABILITY	E.0010074.158	CO/Boulder/IBM Meter Station
636	Zich	ASSET HEALTH & RELIABILITY	E.0010074.161	CO/Inst Redun Regs/Dist HiPlains Dv
637	Zich	ASSET HEALTH & RELIABILITY	E.0010074.162	CO/Inst Redun Regs/Dist Front Range
638	Zich	ASSET HEALTH & RELIABILITY	E.0010074.166	CO/Sterling/Rebuild LB-5 Reg Statio
639	Zich	ASSET HEALTH & RELIABILITY	E.0010074.167	CO/P-16/Regulator Station Rebuild
640	Zich	ASSET HEALTH & RELIABILITY	E.0010074.191	CO/NMR/Rebld F-641M-NonTransReg/Mtr
641	Zich	ASSET HEALTH & RELIABILITY	E.0010074.193	CO/F-490/Reg Station Rebuild
642	Zich	ASSET HEALTH & RELIABILITY	E.0010074.196	RD-6-A Dillon Valley Rebld-Dist Reg
643	Zich	ASSET HEALTH & RELIABILITY	E.0010082.003	CO/Replace RTU panel at Watkins
644	Zich	ASSET HEALTH & RELIABILITY	E.0000021.002	Replace Sta Controls - West Div
645	Zich	ASSET HEALTH & RELIABILITY	E.0000021.001	CO-Gas Processing Equipment

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646	Zich	ASSET HEALTH & RELIABILITY	E.0010042.035	CO/Carbonera/Mont Rouge Lateral Aba
647	Zich	ASSET HEALTH & RELIABILITY	E.0010079.035	CO/Grand Junction/Fuelco KYJ 1-B We
648	Zich	ASSET HEALTH & RELIABILITY	E.0000016.022	Install ERXs at UG Storage Wel
649	Zich	ASSET HEALTH & RELIABILITY	E.0000024.038	Replace Measurement Devices WEST Di
650	Zich	ASSET HEALTH & RELIABILITY	E.0000024.042	Replace Unit Controls WEST DIV
651	Zich	ASSET HEALTH & RELIABILITY	E.0010052.055	CO/SEMR/Rebuild 125-E, 125-P, 125-Q
652	Zich	ASSET HEALTH & RELIABILITY	E.0010052.056	CO/DMO/Rebuild F-392
653	Zich	ASSET HEALTH & RELIABILITY	E.0010052.065	PSCo-Gas OT Asset Management
654	Zich	ASSET HEALTH & RELIABILITY	E.0010052.066	CO/AKA/Rebuild Interconnect - Equip
655	Zich	ASSET HEALTH & RELIABILITY	E.0010067.064	CO/Pagosa Springs CompStat/HMI repl
656	Zich	ASSET HEALTH & RELIABILITY	E.0000009.007	Air blend station EAST
657	Zich	ASSET HEALTH & RELIABILITY	E.0000009.021	CO - Transmission Comp Overhaul WES
658	Zich	ASSET HEALTH & RELIABILITY	E.0000009.150	Replace Oil/Water seperator unit
659	Zich	ASSET HEALTH & RELIABILITY	E.0000018.005	Gas Trans Comp Station East Di
660	Zich	ASSET HEALTH & RELIABILITY	E.0000018.009	Replace Station Controls EAST Div
661	Zich	ASSET HEALTH & RELIABILITY	E.0000018.066	September 12th Flood -Trans Re
662	Zich	ASSET HEALTH & RELIABILITY	E.0000018.077	Gas Trans Comp Station Souther
663	Zich	ASSET HEALTH & RELIABILITY	E.0000023.023	Replace Obsolete Trans PSCo Re
664	Zich	ASSET HEALTH & RELIABILITY	E.0000023.038	SOUTH Replace Obs PSC Tran Reg
665	Zich	ASSET HEALTH & RELIABILITY	E.0000023.039	WEST Replace Obs PSCo Trans Regs
666	Zich	ASSET HEALTH & RELIABILITY	E.0000023.040	Replace Unit Controls EAST div
667	Zich	ASSET HEALTH & RELIABILITY	E.0010037.032	CO/Silverthorne/Sign Pilot project
668	Zich	ASSET HEALTH & RELIABILITY	E.0010042.001	CO/East/North MetroReplace leaktap
669	Zich	ASSET HEALTH & RELIABILITY	E.0010042.028	CO/Chalk Bluffs Compressor Station
670	Zich	ASSET HEALTH & RELIABILITY	E.0010042.029	CO/Climax-ICCP Replacement
671	Zich	ASSET HEALTH & RELIABILITY	E.0010042.031	CO/West of Saguache - ICCP Repl
672	Zich	ASSET HEALTH & RELIABILITY	E.0010042.044	CO/EAST/Replace Switchgear/VFD Yose
673	Zich	ASSET HEALTH & RELIABILITY	E.0010042.051	CO/EAST/ICCP Install - 8" Mesa to C
674	Zich	ASSET HEALTH & RELIABILITY	E.0010042.052	CO/WEST/Replace UPS at Orchard Mesa
675	Zich	ASSET HEALTH & RELIABILITY	E.0010042.055	CO/SOUTH/ICCP Replacement - Salida
676	Zich	ASSET HEALTH & RELIABILITY	E.0010042.056	CO/SOUTH/ICCP Replacement Natchrieb
677	Zich	ASSET HEALTH & RELIABILITY	E.0010042.059	CO/EAST/ICCP Replacement - Mesa Sta
678	Zich	ASSET HEALTH & RELIABILITY	E.0010042.060	CO/EAST/South lone Valve Replacemen
679	Zich	ASSET HEALTH & RELIABILITY	E.0010042.061	Rpl Obsolete odori pump Black Hollo
680	Zich	ASSET HEALTH & RELIABILITY	E.0010042.064	CO/Rifle Gas Plant PHA Safety Impro
681	Zich	ASSET HEALTH & RELIABILITY	E.0010042.066	CO/Grand Junction/Douglas Pass exte
682	Zich	ASSET HEALTH & RELIABILITY	E.0010042.068	CO/SOUTH/In-Line Inspection
683	Zich	ASSET HEALTH & RELIABILITY	E.0010042.069	CO/Rifle/Rifle - Silt T-Handles Pro
684	Zich	ASSET HEALTH & RELIABILITY	E.0010042.078	CO/ICCP Replacement - Greyback - Pa
685	Zich	ASSET HEALTH & RELIABILITY	E.0010047.037	CO/Obsolete Odorizer Replacements
686	Zich	ASSET HEALTH & RELIABILITY	E.0010047.038	CO/Install pipeline filter seaprato
687	Zich	ASSET HEALTH & RELIABILITY	E.0010057.021	CO/AKA/Rebuild Interconnect - ROW
688	Zich	ASSET HEALTH & RELIABILITY	E.0010067.020	CO/East/Yosemite South Compressor S

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Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
689	Zich	ASSET HEALTH & RELIABILITY	E.0010067.025	CO/East/Yosemite North/replace fire
690	Zich	ASSET HEALTH & RELIABILITY	E.0010067.028	Co/Rpl UPS Batteries at TCS West
691	Zich	ASSET HEALTH & RELIABILITY	E.0010067.029	Co/Rpl UPS Batteries at TCS South
692	Zich	ASSET HEALTH & RELIABILITY	E.0010067.030	Co/Rpl UPS Batteries at TABS West
693	Zich	ASSET HEALTH & RELIABILITY	E.0010067.031	Co/Rpl UPS Batteries at TABS SOUTH
694	Zich	ASSET HEALTH & RELIABILITY	E.0010067.035	CO/Rifle/Replace Condensate Tank
695	Zich	ASSET HEALTH & RELIABILITY	E.0010067.036	Chalk Bluffs Filter Sep Upgrade
696	Zich	ASSET HEALTH & RELIABILITY	E.0010067.037	CO/Baxter Compressor Station/Replac
697	Zich	ASSET HEALTH & RELIABILITY	E.0010067.038	CO/RGP/Replace Hot Oil Medium burn
698	Zich	ASSET HEALTH & RELIABILITY	E.0010067.039	CO/Upgrade EC at Williams Fork
699	Zich	ASSET HEALTH & RELIABILITY	E.0010067.040	Comp Overhaul Yosemite #6
700	Zich	ASSET HEALTH & RELIABILITY	E.0010067.041	Comp Overhaul Tiffany #1
701	Zich	ASSET HEALTH & RELIABILITY	E.0010067.044	CO/EAST/Replace Marshall CS Gen Set
702	Zich	ASSET HEALTH & RELIABILITY	E.0010067.045	CO/SOUTH/Fuel Shutoff Williams Fork
703	Zich	ASSET HEALTH & RELIABILITY	E.0010067.047	CO/Marshall Unit 1 Overhaul
704	Zich	ASSET HEALTH & RELIABILITY	E.0010067.048	Replace Greasewood Compressor Stati
705	Zich	ASSET HEALTH & RELIABILITY	E.0010067.049	CO/Upgrade Tiffany Compressor Stati
706	Zich	ASSET HEALTH & RELIABILITY	E.0010067.050	Replace Odorizer Equipment at Tiffa
707	Zich	ASSET HEALTH & RELIABILITY	E.0010067.054	CO/Orchard Mesa Instrument Air Repa
708	Zich	ASSET HEALTH & RELIABILITY	E.0010067.055	CO/Replace 5th stage compressor
709	Zich	ASSET HEALTH & RELIABILITY	E.0010067.057	CO/Asbury North/Install New Danie
710	Zich	ASSET HEALTH & RELIABILITY	E.0010067.058	CO/Chalk Bluffs Control sys upgrade
711	Zich	ASSET HEALTH & RELIABILITY	E.0010067.059	CO/Greasewood Unit 4 Overhaul
712	Zich	ASSET HEALTH & RELIABILITY	E.0010067.060	CO/Overhaul Marshall Unit 2 Compres
713	Zich	ASSET HEALTH & RELIABILITY	E.0010067.061	Tiffany Unit 3 Overhaul
714	Zich	ASSET HEALTH & RELIABILITY	E.0010067.062	CO/ Tiffany CS/Replace Non-Complan
715	Zich	ASSET HEALTH & RELIABILITY	E.0010067.063	CO/Del Norte Compressor Station - A
716	Zich	ASSET HEALTH & RELIABILITY	E.0010072.016	CO/Eastern/88th Ave Rectifier Insta
717	Zich	ASSET HEALTH & RELIABILITY	E.0010072.028	CO/Western HP/Fruita/WF-8 Inlet
718	Zich	ASSET HEALTH & RELIABILITY	E.0010072.042	CO/SOUTH/Remove Meter Skid Pargin
719	Zich	ASSET HEALTH & RELIABILITY	E.0010072.050	CO/SOUTH/Idaho Springs/P-107 Fire V
720	Zich	ASSET HEALTH & RELIABILITY	E.0010072.051	CO/Tri-Town Interconnect VS Repair
721	Zich	ASSET HEALTH & RELIABILITY	E.0010072.052	CO/Silverthorne/Pipeline Marker In
722	Zich	ASSET HEALTH & RELIABILITY	E.0010072.053	CO/Leak Repair/Pagosa Springs
723	Zich	ASSET HEALTH & RELIABILITY	E.0010072.054	CO/Leak Repair 17 Canyon
724	Zich	ASSET HEALTH & RELIABILITY	E.0010072.062	CO/Douglas Pass Span #3 Repair
725	Zich	ASSET HEALTH & RELIABILITY	E.0010072.064	CO/Silverthorne/RC-8 Farm Tap Remov
726	Zich	ASSET HEALTH & RELIABILITY	E.0010072.067	CO/Salida/Marshall Pass shallow HP
727	Zich	ASSET HEALTH & RELIABILITY	E.0010072.087	CO/Meeker/Equity Oil Lateral Abando
728	Zich	ASSET HEALTH & RELIABILITY	E.0010072.095	CO/Install ASV/RCV East Div
729	Zich	ASSET HEALTH & RELIABILITY	E.0010072.096	CO/Odorizer Failure at Highline VS
730	Zich	ASSET HEALTH & RELIABILITY	E.0010072.097	CO/HPGE_6" Upper Arkansas Valley_3r
731	Zich	ASSET HEALTH & RELIABILITY	E.0010072.100	CO/HPGE_FARM TAP EG-0597_HFV00339 R

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Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
732	Zich	ASSET HEALTH & RELIABILITY	E.0010072.101	CO/Meeker/Antelope Wells Lateral Ab
733	Zich	ASSET HEALTH & RELIABILITY	E.0010072.102	CO/Silverthorne/Edwards ANSI 300 va
734	Zich	ASSET HEALTH & RELIABILITY	E.0010072.103	CO/ICCP Replacement - Blackhorse
735	Zich	ASSET HEALTH & RELIABILITY	E.0010074.022	Co/Rpl UPS Batteries at TMR South
736	Zich	ASSET HEALTH & RELIABILITY	E.0010074.057	Rpl Obsolete Odor Pump Sheep Draw
737	Zich	ASSET HEALTH & RELIABILITY	E.0010074.082	CO/DMR/Rebuild F-808
738	Zich	ASSET HEALTH & RELIABILITY	E.0010074.116	CO/NMR/Brighton/Install 2" Mooney R
739	Zich	ASSET HEALTH & RELIABILITY	E.0010074.120	CO/DMO/Rebuild F-392 - CHER
740	Zich	ASSET HEALTH & RELIABILITY	E.0010074.121	CO/DMO/Rebuild F-392 - CITY
741	Zich	ASSET HEALTH & RELIABILITY	E.0010074.122	CO/West/Install heater WP-19 (Core
742	Zich	ASSET HEALTH & RELIABILITY	E.0010074.123	CO/Install a Glycol Heater at Beave
743	Zich	ASSET HEALTH & RELIABILITY	E.0010074.126	Replace Odorizer Equip at Beaver Cr
744	Zich	ASSET HEALTH & RELIABILITY	E.0010074.127	Replace Odorizer Equip-Greeley Head
745	Zich	ASSET HEALTH & RELIABILITY	E.0010074.138	CO/JM Shafer Plant MS Rebuild
746	Zich	ASSET HEALTH & RELIABILITY	E.0010074.139	Replace Odorization at Ft Lupton
747	Zich	ASSET HEALTH & RELIABILITY	E.0010074.140	CO/Replace regulator station at WR
748	Zich	ASSET HEALTH & RELIABILITY	E.0010074.142	F-927 44th and Salvia, Golden CO
749	Zich	ASSET HEALTH & RELIABILITY	E.0010074.145	SLV/T-208 new reg station
750	Zich	ASSET HEALTH & RELIABILITY	E.0010074.147	CO/East/F-997 Reg Station West
751	Zich	ASSET HEALTH & RELIABILITY	E.0010074.148	CO/East/F-997 Reg Station East
752	Zich	ASSET HEALTH & RELIABILITY	E.0010074.150	CO/WC-8-A/Steamboat #2 Rebuild
753	Zich	ASSET HEALTH & RELIABILITY	E.0010074.154	CO/AKA/Rebuild Interconnect-Rebuild
754	Zich	ASSET HEALTH & RELIABILITY	E.0010074.155	CO/AKA/Rebuild Interconnect Install
755	Zich	ASSET HEALTH & RELIABILITY	E.0010074.159	CO/Rebuild Reg. Station SP-2
756	Zich	ASSET HEALTH & RELIABILITY	E.0010074.163	RD-6-A Dillon Valley Rebuild Reg.
757	Zich	ASSET HEALTH & RELIABILITY	E.0010074.165	CO/F-790/Reg Station Rebuild
758	Zich	ASSET HEALTH & RELIABILITY	E.0010074.171	CO/BLDR/BROOM/E-80 Cut Off/Station
759	Zich	ASSET HEALTH & RELIABILITY	E.0010074.173	CO/N-61 Bromley Business Park/Rebui
760	Zich	ASSET HEALTH & RELIABILITY	E.0010074.186	CO/DMR/Rebuild F-524
761	Zich	ASSET HEALTH & RELIABILITY	E.0010074.189	CO/F-340/Reg Station Rebuild
762	Zich	ASSET HEALTH & RELIABILITY	E.0010074.190	CO/NMR/Rebuild F-641-Trans Reg/Mtr
763	Zich	ASSET HEALTH & RELIABILITY	E.0000016.003	2903 Gas Storage Lines And Met
764	Zich	ASSET HEALTH & RELIABILITY	E.0000023.044	Install SSSVs U/G Storage Wells WES
765	Zich	ASSET HEALTH & RELIABILITY	E.0000023.046	Install SSSVs U/G Storage Wells EAS
766	Zich	ASSET HEALTH & RELIABILITY	E.0010010.013	CO/EAST/Replace failed PSVs Roundup
767	Zich	ASSET HEALTH & RELIABILITY	E.0010042.032	CO/Asbury #8 Rectifier Repl
768	Zich	ASSET HEALTH & RELIABILITY	E.0010042.037	CO/Roundup/LPG Pump
769	Zich	ASSET HEALTH & RELIABILITY	E.0010067.010	CO/East/Roundup Compressor Station
770	Zich	ASSET HEALTH & RELIABILITY	E.0010067.043	Asbury #1 Compressor Overhaul
771	Zich	ASSET HEALTH & RELIABILITY	E.0010079.003	CO/Asbury Wellhead filter separator
772	Zich	ASSET HEALTH & RELIABILITY	E.0010079.004	CO/WEST/Asbury 5 Install Packer
773	Zich	ASSET HEALTH & RELIABILITY	E.0010079.005	CO/EAST/Replace Pig Launcher at Rou
774	Zich	ASSET HEALTH & RELIABILITY	E.0010079.006	CO/EAST/New Ignition Systems for Li

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Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
775	Zich	ASSET HEALTH & RELIABILITY	E.0010079.011	CO/EAST/New Methanol Pumps at Round
776	Zich	ASSET HEALTH & RELIABILITY	E.0010079.012	CO/EAST/Wellhead Metering at Roundu
777	Zich	ASSET HEALTH & RELIABILITY	E.0010079.015	CO/EAST/Replace Failed 3x4 PSV
778	Zich	ASSET HEALTH & RELIABILITY	E.0010079.020	CO/WEST/Replace UPS at Asbury
779	Zich	ASSET HEALTH & RELIABILITY	E.0010079.021	CO/WEST/ASB/Abandon Well Flowlines
780	Zich	ASSET HEALTH & RELIABILITY	E.0010079.022	CO/Asbury Wellhead filter separator
781	Zich	ASSET HEALTH & RELIABILITY	E.0010079.023	CO/Roundup 3/ Compressors/Install B
782	Zich	ASSET HEALTH & RELIABILITY	E.0010079.024	CO/EAST/Replace compressor cooler
783	Zich	ASSET HEALTH & RELIABILITY	E.0010079.025	CO/Replace valves at Roundup
784	Zich	ASSET HEALTH & RELIABILITY	E.0010079.026	CO/Asbury/Plug/abandon 2 Asbury Obs
785	Zich	ASSET HEALTH & RELIABILITY	E.0010079.027	CO/EAST/Plug and abandon 5 Roundup
786	Zich	ASSET HEALTH & RELIABILITY	E.0010079.028	CO/EAST/Roundup 10 Well Packer Inst
787	Zich	ASSET HEALTH & RELIABILITY	E.0010079.029	CO/Additional Filtration at Roundup
788	Zich	ASSET HEALTH & RELIABILITY	E.0010079.031	Cathodic Protection System Gas Stor
789	Zich	ASSET HEALTH & RELIABILITY	E.0010079.032	CO/2020 Gas storage well work/Asbur
790	Zich	ASSET HEALTH & RELIABILITY	E.0010079.033	CO/2020 Gas storage well work Round
791	Zich	ASSET HEALTH & RELIABILITY	E.0010079.034	CO/Roundup/Emergency Generator Repl
792	Zich	ASSET HEALTH & RELIABILITY	E.0010079.037	CO/Overhaul Roundup Unit 3
793	Zich	ASSET HEALTH & RELIABILITY	E.0010084.001	CO/EAST/Roundup Well #15 Lateral re
794	Zich	BUSINESS SYSTEMS CAPITAL	10015438	Sys Reg/Meter Station Installs
795	Zich	CAPACITY	2.00	New Castle WN-1 System capacity reinforcement Phase 2
796	Zich	CAPACITY	E.0000008.012	2911 - Central Denver - Main R
797	Zich	CAPACITY	E.0000008.013	2911 - Southwest Metro - Main
798	Zich	CAPACITY	E.0000008.041	CO/Pueblo West/Distribution Reinfor
799	Zich	CAPACITY	E.0000034.001	PH 1 NMR Install New Dist Main
800	Zich	CAPACITY	E.0000034.002	PH1 NMR New Dist Reg Stations
801	Zich	CAPACITY	E.0000034.004	Ph 1 NMR New Dist Fee Land
802	Zich	CAPACITY	E.0000056.005	Granby T-O to YMCA VS 6" Rebuild Re
803	Zich	CAPACITY	E.0010015.001	CO - Gas Main Reinforcement Blanket
804	Zich	CAPACITY	E.0010015.002	CO - Gas Capacity WCF
805	Zich	CAPACITY	E.0010032.056	CO/DMO/Highlands PL/W Colfax/IP Mai
806	Zich	CAPACITY	E.0010032.057	CO/DMO/Highlands PL/W Colfax/IP Mai
807	Zich	CAPACITY	E.0010032.058	CO/DMO/Highlands PL/W Colfax/IP Mai
808	Zich	CAPACITY	E.0010032.079	CO/DMR/F-972/New Business/GD
809	Zich	CAPACITY	E.0010032.085	CO/SEMR/F-572 Integration and Reg S
810	Zich	CAPACITY	E.0010032.086	Stroh Rd HP Reinforcement
811	Zich	CAPACITY	E.0010042.062	CO/SWMO/RS F-971
812	Zich	CAPACITY	E.0010047.001	CO/SEMR/F-670 Main Reinforcements
813	Zich	CAPACITY	E.0010047.005	Stroh Rd HP Reinforcement -Dist
814	Zich	CAPACITY	E.0010047.006	CO/BLDR/EN-8 IP Reinforcement
815	Zich	CAPACITY	E.0010047.008	CO/NMR/BROADWAY ST AND W 70TH AVE
816	Zich	CAPACITY	E.0010047.011	CO/Lyons/EL-24 Reinforcement
817	Zich	CAPACITY	E.0010047.012	CO/Ft Lupton/Ione NF-18 Reinforce

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Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
818	Zich	CAPACITY	E.0010047.013	CO/NMR/F555/IP Reinforcement 4"
819	Zich	CAPACITY	E.0010047.015	CO/SEMR/F481 & F872/ IP Reinforce
820	Zich	CAPACITY	E.0010047.016	CO/SEMO/2100-2400 S Clayton St Main
821	Zich	CAPACITY	E.0010047.017	CO/Sanford/T-8 System Rein Main
822	Zich	CAPACITY	E.0010047.018	CO/GRJ/WF-25 Reinforcement - Loma
823	Zich	CAPACITY	E.0010047.019	CO/Reinforce Rifle with 4" PE and 2
824	Zich	CAPACITY	E.0010047.020	CO/SEMR/F715/Inlet Reinforcement
825	Zich	CAPACITY	E.0010047.022	CO/SLV/T-6 System Reinforcement
826	Zich	CAPACITY	E.0010047.023	CO/HiPl/Reinf/Fort Morgan/Reinforce
827	Zich	CAPACITY	E.0010047.024	CO/MNTN/BRECK/Breckenridge Reinforc
828	Zich	CAPACITY	E.0010047.043	CO/BLDR/ERIE/Erie highlands Reinfo
829	Zich	CAPACITY	E.0010047.044	CO/Pueblo/Cornell Cir Reinfo
830	Zich	CAPACITY	E.0010047.045	CO/Pueblo/Thatcher Ave Reinfo
831	Zich	CAPACITY	E.0010047.046	SWMR/MCC/LAK/6300 W 13TH AVE/GD
832	Zich	CAPACITY	E.0010047.048	CO/BLDR/MEAD/Sorrento Sub Division
833	Zich	CAPACITY	E.0010047.050	CO/BLDR/Nederland Reinforcement
834	Zich	CAPACITY	E.0010047.051	CO/MNTN/Avon Reinforcement
835	Zich	CAPACITY	E.0010047.052	CO/SWMR/LE/LAKE/WESTLINE VILLAGE/GD
836	Zich	CAPACITY	E.0010047.053	CO/DMR/400 Grant St/ Reinforcement/
837	Zich	CAPACITY	E.0010047.054	CO/MNTN/RV-7 Reinforcement
838	Zich	CAPACITY	E.0010047.056	CO/BLDR/Louis/700 Tech Ct Reinforce
839	Zich	CAPACITY	E.0010047.057	CO/F-3 Reinforcement
840	Zich	CAPACITY	E.0010047.058	CO/MNTN/Keystone/Clearwater Lofts R
841	Zich	CAPACITY	E.0010047.059	CO-Gas Capacity/Main Reinforcemen J
842	Zich	CAPACITY	E.0010047.060	CO/HPL/Sterling/LS-24 Reinforcement
843	Zich	CAPACITY	E.0010047.061	CO/Silt/Silt System Reinforcement/G
844	Zich	CAPACITY	E.0010047.065	CO/BLDR/Mead/The Highlands Reinforc
845	Zich	CAPACITY	E.0010047.072	CO/SWMR/8I In Rampart Range Main
846	Zich	CAPACITY	E.0010047.073	CO/SEMR/Peoria and Del Mar Circle I
847	Zich	CAPACITY	E.0010047.074	CO/DMR/2201 Clinton St/Reinforcemen
848	Zich	CAPACITY	E.0010047.075	CO/NMR/QNN/FRL/CTYRD LUPTON VLLG/GD
849	Zich	CAPACITY	E.0010047.076	CO/MNTN/Winter Park/Winter Park Rei
850	Zich	CAPACITY	E.0010047.078	CO/MNTN/Winter Park/Winter Park Rei
851	Zich	CAPACITY	E.0010057.005	CO/SEMR/F481 & F872/ IP Rein ROW
852	Zich	CAPACITY	E.0010057.016	Upsize pipe for Boulder 285# to inc
853	Zich	CAPACITY	E.0010074.013	CO/DNVRM/Install a fence around F-8
854	Zich	CAPACITY	E.0010074.020	Rebuild DSP Pilot Fuel Station, PP-
855	Zich	CAPACITY	E.0010074.046	CO/DMSW/F278/PM Reinforce
856	Zich	CAPACITY	E.0010074.059	CO/MNTN/Granby/InstallRG-26removeRG
857	Zich	CAPACITY	E.0010074.107	CO/Above Ground Facility Protection
858	Zich	CAPACITY	E.0010074.160	CO/DMR/Reg Station 54 Rebuild
859	Zich	CAPACITY	E.0010074.168	CO/SLV/Replace Regulator at T-171
860	Zich	CAPACITY	E.0010074.169	CO/DMR/Clarkson Uprate Project/Reg

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Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
861	Zich	CAPACITY	E.0000036.007	CO/Dory Hill RTU
862	Zich	CAPACITY	E.0000036.008	CO/Tungsten to Black Hawk-COMM
863	Zich	CAPACITY	E.0000040.005	Install Comms Trans Reg Stat Lancas
864	Zich	CAPACITY	E.0000040.006	Install GCs on Trans R/M Lancaster
865	Zich	CAPACITY	E.0010079.036	Malta LNG Plant-Land
866	Zich	CAPACITY	1.00	RA-14_RA-20 Line Heaters (Mtn Sys/not CPCN)
867	Zich	CAPACITY	3.00	96th & Highway 2 Reg Station (Mtn Sys/not CPCN)
868	Zich	CAPACITY	E.0000009.073	Craig Compressor Station
869	Zich	CAPACITY	E.0000018.073	Install Cathodic Protection S
870	Zich	CAPACITY	E.0000034.007	Extension Pipeline to Lancaster Pla
871	Zich	CAPACITY	E.0000034.008	PermEasement Trans Pipeline Lancast
872	Zich	CAPACITY	E.0000036.001	Tungstun/Blackhawk M/R Perm Easemen
873	Zich	CAPACITY	E.0000036.002	Pipeline Tungsten to Blackhawk ROW
874	Zich	CAPACITY	E.0000036.003	Tungsten to Blackhawk Pipeline Rein
875	Zich	CAPACITY	E.0000036.004	Tungsten to Blackhawk - Reg Sta
876	Zich	CAPACITY	E.0000040.002	Install Lancaster Trans Reg Station
877	Zich	CAPACITY	E.0000040.003	Perm Easement Trans Pipe Lancaster
878	Zich	CAPACITY	E.0000055.001	CO/GJ/ River Road, W-55-A Reif TME
879	Zich	CAPACITY	E.0000056.001	Granby T-O to YMCA VS 6"
880	Zich	CAPACITY	E.0000056.002	ROW Granby T-O to YMCA VS 6"
881	Zich	CAPACITY	E.0000056.003	Granby T-O to YMCA VS 6" Gas Trans
882	Zich	CAPACITY	E.0000056.004	Granby T-O to YMCA VS 6"Gas Rebuild
883	Zich	CAPACITY	E.0010067.027	CO/MTN/Spring Valley Compressor Upg
884	Zich	CAPACITY	E.0010067.051	CO/Rifle/Questar Supply
885	Zich	CAPACITY	E.0010072.002	CO/EAST/ROGGEN-DUKE/INSTALL 3" RUPT
886	Zich	CAPACITY	E.0010072.004	CO/Steamboat/TBS Install Partic Fil
887	Zich	CAPACITY	E.0010072.055	CO/SEMR/6" Stroh Rd Lateral
888	Zich	CAPACITY	E.0010072.057	CO/Winter Park/Winter Park Tie
889	Zich	CAPACITY	E.0010072.077	RD-6-A Dillon Valley Trans Reinforc
890	Zich	CAPACITY	E.0010074.029	CO/Campion/North Boulder MS New Out
891	Zich	CAPACITY	E.0010074.051	CO/GN-3 Pierce to Nunn Regulator
892	Zich	CAPACITY	E.0010074.064	CO/Tungsten/RegultrsFreezing/Instal
893	Zich	CAPACITY	E.0010074.065	CO/Nederland/RegulatorsFreezingE-92
894	Zich	CAPACITY	E.0010074.078	CO/WEST/Install heater WR-30-A (S R
895	Zich	CAPACITY	E.0010074.157	CO/Winter Park/Winter Park Tie
896	Zich	CAPACITY	E.0010082.004	CO/Yosemite/unit 7 controls
897	Zich	CIAC	10130166	Nm-Gas Non-Refundable Ciac
898	Zich	CIAC	A.0006062.013	Distribution CIAC CO Gas
899	Zich	CIAC	A.0006062.019	Facility Damage Reimbursement-
900	Zich	CIAC	A.0006062.020	Receive Gas Credits from Billing Sy
901	Zich	FLEET, TOOLS & COMM	A.0005014.079	Furniture @ Various S/C's
902	Zich	FLEET, TOOLS & COMM	A.0005516.001	Fabricate UG Network Storage LDC
903	Zich	FLEET, TOOLS & COMM	A.0006059.022	CO-Dist Logistics

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
904	Zich	FLEET, TOOLS & COMM	A.0006059.025	CO-Dist Tools Common
905	Zich	FLEET, TOOLS & COMM	A.0006059.073	Install Gas Leak Training Center at
906	Zich	FLEET, TOOLS & COMM	A.0006059.092	Logistics - Security Fencing
907	Zich	FLEET, TOOLS & COMM	A.0006059.476	Logistics - Security Fencing -
908	Zich	FLEET, TOOLS & COMM	E.0000012.005	Scrap Gas Blanket
909	Zich	FLEET, TOOLS & COMM	E.0000012.013	Capitalized Locating Costs-Gas
910	Zich	FLEET, TOOLS & COMM	E.0000014.001	2930 - Central Denver - Row
911	Zich	FLEET, TOOLS & COMM	E.0000014.002	2930 - Boulder - Gas Row
912	Zich	FLEET, TOOLS & COMM	E.0000014.003	2930 - Southeast Metro - Row
913	Zich	FLEET, TOOLS & COMM	E.0000014.004	Gas Right Of Way
914	Zich	FLEET, TOOLS & COMM	E.0000014.005	2930 Blanket - Ft. Collins -
915	Zich	FLEET, TOOLS & COMM	E.0000014.006	2930 - Pueblo- Row
916	Zich	FLEET, TOOLS & COMM	E.0000014.007	2930 Blanket - Mtn
917	Zich	FLEET, TOOLS & COMM	E.0000014.008	2930 Blanket - Sw Metro
918	Zich	FLEET, TOOLS & COMM	E.0000014.009	2930 Blanket - North Metro
919	Zich	FLEET, TOOLS & COMM	E.0000014.010	2930 Blanket - Grand Junction
920	Zich	FLEET, TOOLS & COMM	E.0000014.020	Gas Dist CO Western Div ROW
921	Zich	FLEET, TOOLS & COMM	E.0010027.001	CO - Gas ROW Blanket
922	Zich	FLEET, TOOLS & COMM	E.0010057.008	CO/SLV/Relocation of T-144 ROW
923	Zich	FLEET, TOOLS & COMM	E.0010057.009	Stroh Rd HP Reinforcement ROW
924	Zich	FLEET, TOOLS & COMM	E.0010057.017	CO/Lyons/EL-24 Rein ROW
925	Zich	FLEET, TOOLS & COMM	E.0010074.156	CO/EDC/Over Odorized Gas at East De
926	Zich	FLEET, TOOLS & COMM	A.0006059.091	Psc Gas Tools Rep Blnkt
927	Zich	FLEET, TOOLS & COMM	A.0006059.131	RTU Analog/digital con-dist re
928	Zich	FLEET, TOOLS & COMM	A.0006059.467	PSC Gas Metering Systems Tool
929	Zich	FLEET, TOOLS & COMM	A.0006059.468	PSCO Gas Training Tools & Equi
930	Zich	FLEET, TOOLS & COMM	A.0006059.469	Psc Gas Tools Rep Blnkt
931	Zich	FLEET, TOOLS & COMM	A.0006059.471	PSCo Gas Operations South
932	Zich	FLEET, TOOLS & COMM	A.0006059.517	PSCo-Gas OT Cyber Security - Tools
933	Zich	FLEET, TOOLS & COMM	A.0006059.518	CO/SOUTH/Silverthorne/Coyne Valley
934	Zich	FLEET, TOOLS & COMM	A.0006059.519	CO/Silverthorne/Pipelilne Marker In
935	Zich	FLEET, TOOLS & COMM	A.0006059.520	CO/Campion/Gas Transmission Stopple
936	Zich	FLEET, TOOLS & COMM	E.0000009.071	Install RTUs Trans M/R Station WEST
937	Zich	FLEET, TOOLS & COMM	E.0000014.011	Gas Right Of Way
938	Zich	FLEET, TOOLS & COMM	E.0000024.010	Pressure Monitor Proj Stat Mai
939	Zich	FLEET, TOOLS & COMM	E.0000024.012	Pressure Monitor Proj Stat Mai
940	Zich	FLEET, TOOLS & COMM	E.0000024.013	Pressure Monitor Proj Dist Sta
941	Zich	FLEET, TOOLS & COMM	E.0000024.028	Comm Eq Gas Dist M/R Sta Denver Div
942	Zich	FLEET, TOOLS & COMM	E.0010052.004	CO/Remote Monitoring Units Trans S
943	Zich	FLEET, TOOLS & COMM	E.0010052.011	CO/Remote Monitoring Units UG Gath
944	Zich	FLEET, TOOLS & COMM	E.0010052.014	Install ERXs on D M/R SLV
945	Zich	FLEET, TOOLS & COMM	E.0010052.015	Install ERXs on D M/R North
946	Zich	FLEET, TOOLS & COMM	E.0010052.016	Install ERXs on D M/R Western

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
947	Zich	FLEET, TOOLS & COMM	E.0010052.017	Install ERXs on D M/R Denver
948	Zich	FLEET, TOOLS & COMM	E.0010052.018	Install ERXs on D M/R Platte
949	Zich	FLEET, TOOLS & COMM	E.0010052.019	Install ERXs on D M/R High Plains
950	Zich	FLEET, TOOLS & COMM	E.0010052.020	Install ERXs on D M/R Front Range
951	Zich	FLEET, TOOLS & COMM	E.0010052.021	Install ERXs on D M/R Mountain
952	Zich	FLEET, TOOLS & COMM	E.0010052.022	Install ERXs on D M/R Boulder
953	Zich	FLEET, TOOLS & COMM	E.0010052.024	CO/Bristol 3305 RTU Replacements TM
954	Zich	FLEET, TOOLS & COMM	E.0010052.025	CO/Bristol 3305 RTU Replacements SL
955	Zich	FLEET, TOOLS & COMM	E.0010052.026	CO/Bristol 3305 RTU Replacements TM
956	Zich	FLEET, TOOLS & COMM	E.0010052.027	CO/Bristol 3305 RTU Replace TLS
957	Zich	FLEET, TOOLS & COMM	E.0010052.028	CO/Bristol 3305 RTU Replacements FR
958	Zich	FLEET, TOOLS & COMM	E.0010052.029	CO/Bristol 3305 RTU Replace TLW
959	Zich	FLEET, TOOLS & COMM	E.0010052.030	CO/NEMR/DIA-Rock and Rail RTU
960	Zich	FLEET, TOOLS & COMM	E.0010052.031	Install ERXs on Distribution Reg Pu
961	Zich	FLEET, TOOLS & COMM	E.0010052.032	Install ERXs on Distribution Reg TL
962	Zich	FLEET, TOOLS & COMM	E.0010052.034	CO/SOUTH/Vail Mainline TO VS/Com
963	Zich	FLEET, TOOLS & COMM	E.0010052.035	CO/Aurora/Aurora Highlands/ERX
964	Zich	FLEET, TOOLS & COMM	E.0010052.036	CO/MNTN/Granby/River Run Ranch Sub
965	Zich	FLEET, TOOLS & COMM	E.0010052.037	CO/GATEWAY/Horizon IP Main/NB ERX
966	Zich	FLEET, TOOLS & COMM	E.0010052.038	F-400 System Reinforcement
967	Zich	FLEET, TOOLS & COMM	E.0010052.039	CO/DMSW/F278/ERX
968	Zich	FLEET, TOOLS & COMM	E.0010052.040	CO/SEMR/F481 & F872/ IP Reinforceme
969	Zich	FLEET, TOOLS & COMM	E.0010052.044	CO/SWMR/Rebuild F-578
970	Zich	FLEET, TOOLS & COMM	E.0010052.048	Install ERXs Trans. Reg & Meter Eas
971	Zich	FLEET, TOOLS & COMM	E.0010052.049	Install ERXs Trans. Reg & Meter Sou
972	Zich	FLEET, TOOLS & COMM	E.0010052.050	Install ERXs Trans. Reg & Meter Wes
973	Zich	FLEET, TOOLS & COMM	E.0010052.051	CO/Replace RTU panel at Watkins sta
974	Zich	FLEET, TOOLS & COMM	E.0010052.053	Install ERXs - Distribution
975	Zich	FLEET, TOOLS & COMM	E.0010052.057	CO/Bristol 3305 RTU-DIA(D148)
976	Zich	FLEET, TOOLS & COMM	E.0010052.058	CO/Bristol 3305 RTU-Pueblo West
977	Zich	FLEET, TOOLS & COMM	E.0010052.059	CO/Bristol 3305 RTU-Hunter
978	Zich	FLEET, TOOLS & COMM	E.0010052.060	CO/Bristol 3305 RTU -S154 DIA
979	Zich	FLEET, TOOLS & COMM	E.0010052.061	CO/Bristol 3305 RTU-F808,F641,Cogen
980	Zich	FLEET, TOOLS & COMM	E.0010052.067	CO/Bristol 3305 RTU Boulder Div
981	Zich	FLEET, TOOLS & COMM	D.0002484.003	CO/Urbint Software/DP
982	Zich	FLEET, TOOLS & COMM	D.0002484.004	CO/Urbint Software/GER
983	Zich	FLEET, TOOLS & COMM	E.0000013.004	Franchise Renewal Gas < 100K
984	Zich	FLEET, TOOLS & COMM	E.0010020.001	CO - Gas Franchise Renewals
985	Zich	FLEET, TOOLS & COMM	E.0000009.084	GC & H2O EQUIP COMP STA WEST D
986	Zich	FLEET, TOOLS & COMM	E.0000014.014	Gas Tran M/R Stat ROW Easement EAST
987	Zich	FLEET, TOOLS & COMM	E.0000018.060	E&S Gas (Trans & Prod) PSC
988	Zich	FLEET, TOOLS & COMM	E.0010074.172	CO/Wilson Creek/Replace GQ Equipmen
989	Zich	MANDATES	A.0000691.012	CO/DMR/DNVR/Two Basins

PSCo
Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
990	Zich	MANDATES	A.0001431.002	CO/DVR/Nat Western GasRebuild-Steel
991	Zich	MANDATES	A.0001431.003	CO/DVR/Nat Westrn Gas Reblld-Plastic
992	Zich	MANDATES	A.0001431.004	CO/DVR/Nat Western New Services Gas
993	Zich	MANDATES	A.0001431.005	CO/DVR/Nat Western renew/TieoverGas
994	Zich	MANDATES	A.0001431.006	CO/DVR/Nat Western Gas Rebuild 187
995	Zich	MANDATES	A.0001431.007	CO/DVR/Nat Western Gas 188
996	Zich	MANDATES	A.0001431.008	CO/DVR/Nat Western Gas Rebuild
997	Zich	MANDATES	A.0005514.002	I-70 Gas Main Relocation
998	Zich	MANDATES	A.0005514.008	Install New Regulator Station 184
999	Zich	MANDATES	A.0005514.011	DMR Central I-70 Main Relocation
1000	Zich	MANDATES	A.0005514.012	DMR Central I-70 Renewal
1001	Zich	MANDATES	A.0005514.013	DMR Central I-70 New Gas Service
1002	Zich	MANDATES	E.0000006.016	2912 - Central Denver - Main R
1003	Zich	MANDATES	E.0000006.017	2912 - Southwest Metro - Main
1004	Zich	MANDATES	E.0000006.018	2912 - North Metro - Main Rela
1005	Zich	MANDATES	E.0000006.019	2912 - Boulder - Main Relocati
1006	Zich	MANDATES	E.0000006.020	2912 - Southeast Metro - Main
1007	Zich	MANDATES	E.0000006.022	2912 Blanket - Mnt. Div. - Ma
1008	Zich	MANDATES	E.0000006.023	2912 - Gj / Rifle - Main Reloc
1009	Zich	MANDATES	E.0000006.024	2912 Blanket - Ft. Collins -
1010	Zich	MANDATES	E.0000022.002	Inside Mtr Moveout Mtr & Reg P
1011	Zich	MANDATES	E.0000028.001	Relocate Gas Mains for FasTrac
1012	Zich	MANDATES	E.0010005.001	CO - Gas Main Relocation Blanket
1013	Zich	MANDATES	E.0010005.002	CO - Gas Mandates WCF
1014	Zich	MANDATES	E.0010037.002	CO/SWMO/Santa Fe US 85 @C470 Reloca
1015	Zich	MANDATES	E.0010037.005	CO/NMR/McIntyre Relocation
1016	Zich	MANDATES	E.0010037.006	CO/SWMR/Chatfield IP gas relocation
1017	Zich	MANDATES	E.0010037.007	CO/FR/Miner St Idaho Spring Reloc
1018	Zich	MANDATES	E.0010037.008	CO/Front Range/Soda Creek and Monta
1019	Zich	MANDATES	E.0010037.011	CO/DVMO/Gas Relocation Filing 54 Ph
1020	Zich	MANDATES	E.0010037.012	CO/SWMR/US 85 CDOT Gas Main Reloc
1021	Zich	MANDATES	E.0010037.014	CO/SWM/Canyons Development - Castle
1022	Zich	MANDATES	E.0010037.015	Xcel gas/pipeline studies/cp mitiga
1023	Zich	MANDATES	E.0010037.019	CO/Alamosa/1st St Relocation/Phase
1024	Zich	MANDATES	E.0010037.020	CO/GJ/Orchard Ave Relocation
1025	Zich	MANDATES	E.0010037.024	CO/GJ/22 Road Bridge Relocation
1026	Zich	MANDATES	E.0010037.028	CO/Denver/20039 F-796 Relocation
1027	Zich	MANDATES	E.0010037.029	CO/GJ/Broadway Main Relocation CDOT
1028	Zich	MANDATES	E.0010037.033	CO/Alamosa, 1st ST Repaving Project
1029	Zich	MANDATES	E.0010037.034	CO/GDJ/E- Rd Relocation Project
1030	Zich	MANDATES	E.0010037.035	CO/PBLO/HPGE_PMCX-X-77 Lowering
1031	Zich	MANDATES	E.0010037.036	CO/NMR/OWE/ARV/11405 W RIDGE RD/GD
1032	Zich	MANDATES	E.0010037.037	CO/BLDR/Broom/144th Ave & Benton St

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1033	Zich	MANDATES	E.0010037.039	CO/SLV/HWY160_HWY17 CDOT Relo
1034	Zich	MANDATES	E.0010037.042	CO/BLDR/6096 Baseline Rd Relocation
1035	Zich	MANDATES	E.0010037.043	CO/Alamosa/1st ST Repaving Project
1036	Zich	MANDATES	E.0010037.045	CO/NMR/SAV/BRI/829703N. 7TH AVE/GD
1037	Zich	MANDATES	E.0010037.046	CO/SWMR/US-85 & Blakeland Relocatio
1038	Zich	MANDATES	E.0010037.048	CO/Littleton/F-759 Fire Valve Rebu
1039	Zich	MANDATES	E.0010037.049	CO/DMR/E 21st Ave & Marion St/Gas R
1040	Zich	MANDATES	E.0010037.050	CO/NMR/MAN/WHE/WADSWORTH & 35TH TO
1041	Zich	MANDATES	E.0010037.051	CO/NMR/NIV/GOL/1109 FORD ST/Golden
1042	Zich	MANDATES	E.0010037.052	CO/NMR/SLO/ARV/W 72ND AVE SWADL/GD
1043	Zich	MANDATES	E.0010057.018	USFS Region Plan and Permitting-Gas
1044	Zich	MANDATES	E.0010074.037	CO/North/Boyd Lake Relocation
1045	Zich	MANDATES	E.0010074.061	CO/North/Kendall PKWY P2 Relocation
1046	Zich	MANDATES	E.0010074.113	CO/SWMR/US 85 CDOT Gas Relocation L
1047	Zich	MANDATES	A.0001431.009	CO/DVR/Nat Western Gas Rebuild- ERX
1048	Zich	MANDATES	E.0010037.025	CO/SOUTH/Silverthorne/Coyne Valley
1049	Zich	MANDATES	E.0010037.027	CO/NMR/10" Conoco Sand Creek Reloca
1050	Zich	MANDATES	E.0010057.019	USFS Gas Trans Master Plan
1051	Zich	MANDATES	E.0010072.010	CO/Golden/Relocate 12in Golden-Ley
1052	Zich	MANDATES	E.0010072.021	CO/Platteville/WCR 34-WCR 13
1053	Zich	MANDATES	E.0010072.031	CO/Denver/56th and Pena/Relo
1054	Zich	MANDATES	E.0010072.033	CO/CAMP/Picadilly & 64th Relocation
1055	Zich	MANDATES	E.0010072.041	CO/East/Aurora/Majestic Commerce Re
1056	Zich	MANDATES	E.0010072.044	CO/Reunion Ridge Relocation ENG
1057	Zich	MANDATES	E.0010072.045	CO/Reunion Ridge Relocation
1058	Zich	MANDATES	E.0010072.056	CO/North/Lucerne Lateral Repair
1059	Zich	MANDATES	E.0010072.063	CO/HPGE_SH52 WCR37 Relo Hudson-Keen
1060	Zich	MANDATES	E.0010072.078	CO/Meeker/Howelsen Hill Rodeo Groun
1061	Zich	MANDATES	E.0010072.094	CO/Broomfield/Sheridan and Baseline
1062	Zich	MANDATES	E.0010072.099	CO/Ken Caryl/F660 Valve Replacement
1063	Zich	MANDATES	E.0010072.109	CO/Grand Junction/US6 Clifton Relocation
1064	Zich	MANDATES	E.0010074.091	CO/East Div/Front Range Energy-Rebu
1065	Zich	NEW BUSINESS	D.0005014.018	PSCo Gas Meters
1066	Zich	NEW BUSINESS	D.0005014.019	PSCo Regulators
1067	Zich	NEW BUSINESS	E.0000004.020	2910 - Central Denver - New Ma
1068	Zich	NEW BUSINESS	E.0000004.021	2910 - Southwest Metro - New M
1069	Zich	NEW BUSINESS	E.0000004.022	2910 - North Metro - New Main
1070	Zich	NEW BUSINESS	E.0000004.023	2910 - Boulder - New Main
1071	Zich	NEW BUSINESS	E.0000004.024	2910 - Southeast Metro - New M
1072	Zich	NEW BUSINESS	E.0000004.026	2910 Blanket - Mnt. Div. - Ne
1073	Zich	NEW BUSINESS	E.0000004.028	2910 Blanket - Ft. Collins -
1074	Zich	NEW BUSINESS	E.0000004.030	New Main
1075	Zich	NEW BUSINESS	E.0000004.045	F-400 Install New IP Main

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1076	Zich	NEW BUSINESS	E.0000004.101	Upsize pipe for Boulder 285#
1077	Zich	NEW BUSINESS	E.0000005.001	COGD New Services-CO
1078	Zich	NEW BUSINESS	E.0000005.010	2921 - Southeast Metro - New S
1079	Zich	NEW BUSINESS	E.0000005.012	New Gas Services - Front Range
1080	Zich	NEW BUSINESS	E.0000005.013	2921 Blanket - Mnt. Div. - Ne
1081	Zich	NEW BUSINESS	E.0000005.016	2921 - Pueblo- New Servic
1082	Zich	NEW BUSINESS	E.0000005.017	New Gas Services-Boulder
1083	Zich	NEW BUSINESS	E.0000009.001	Northern Div Reg/Mtr.Install
1084	Zich	NEW BUSINESS	E.0000009.020	2934 Gas System Reg/Meter Stat
1085	Zich	NEW BUSINESS	E.0000009.024	Boulder Div Reg Meter Install
1086	Zich	NEW BUSINESS	E.0000009.042	High Plains Reg & Meter Install
1087	Zich	NEW BUSINESS	E.0000009.043	Mountian Reg & Meter Install
1088	Zich	NEW BUSINESS	E.0000009.046	San Luis Valley Reg & Meter Install
1089	Zich	NEW BUSINESS	E.0000009.087	CO/Pueblo West/Dist Reinforcement
1090	Zich	NEW BUSINESS	E.0000009.107	DIA System Reg & Meter Install
1091	Zich	NEW BUSINESS	E.0000017.001	8"-12"LL Sterling Rch New Main
1092	Zich	NEW BUSINESS	E.0000022.006	Inside Mtr Moveout Mtr & Reg P
1093	Zich	NEW BUSINESS	E.0000026.006	Replace Obs Dist Regs - Boulder Div
1094	Zich	NEW BUSINESS	E.0010000.001	CO - Gas New Mains Blanket
1095	Zich	NEW BUSINESS	E.0010000.002	CO - Gas New Services Blanket
1096	Zich	NEW BUSINESS	E.0010000.003	CO - Gas New Business WCF Blanket
1097	Zich	NEW BUSINESS	E.0010032.006	CO\BLO\Reinforce pipe feeding X-31
1098	Zich	NEW BUSINESS	E.0010032.017	CO/MNTN/Ski Hill Rd Dist Mains
1099	Zich	NEW BUSINESS	E.0010032.019	F733 Rampart and Village Dist Main
1100	Zich	NEW BUSINESS	E.0010032.021	CO/EAST/Install Mains 182 Gaylord
1101	Zich	NEW BUSINESS	E.0010032.022	CO/GATEWAY/22905 E 19th Ave/New Bus
1102	Zich	NEW BUSINESS	E.0010032.025	CO/GATEWAY/Sky Ranch/New Bus/GD
1103	Zich	NEW BUSINESS	E.0010032.028	Co/New Castle/ Dist Mains
1104	Zich	NEW BUSINESS	E.0010032.029	CO/MDV/Gas Install Filing 54 P2
1105	Zich	NEW BUSINESS	E.0010032.034	CO/GATEWAY/Horizon
1106	Zich	NEW BUSINESS	E.0010032.036	CO/SWMR/4in IP Englewood WWTP main
1107	Zich	NEW BUSINESS	E.0010032.039	CO/SWMR/Sterling Ranch Filing 4A
1108	Zich	NEW BUSINESS	E.0010032.040	CO/GJT/Staion W-30 Fire Valve Insl
1109	Zich	NEW BUSINESS	E.0010032.041	CO/Bldr/E-119 Reinforcement
1110	Zich	NEW BUSINESS	E.0010032.043	CO/DMSW/F278/PM Reinf Main
1111	Zich	NEW BUSINESS	E.0010032.044	CO/SWMR/HEI/SED/5775 AIRPORT RD/GD
1112	Zich	NEW BUSINESS	E.0010032.045	CO/DMO/Stn 165/Rebuild/Mains
1113	Zich	NEW BUSINESS	E.0010032.051	CO/BLDR/LONG/Longmont EL-25-81-96
1114	Zich	NEW BUSINESS	E.0010032.052	CO/GRJ/Install new main for City
1115	Zich	NEW BUSINESS	E.0010032.055	CO/FTC/CP/Fort Collins/ Mulberry an
1116	Zich	NEW BUSINESS	E.0010032.060	CO/ Pueblo/X-82 Reg station- HP tap
1117	Zich	NEW BUSINESS	E.0010032.061	CO/SEMR/Trails@Crowfoot Feeder Main
1118	Zich	NEW BUSINESS	E.0010032.062	CO/FTC/NB/Hunters Crossing Ph1 Dist

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Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1119	Zich	NEW BUSINESS	E.0010032.063	CO/FTC/Capacity Project/Fort Colli
1120	Zich	NEW BUSINESS	E.0010032.065	CO/BLDR/LOUIS/EU-1 PL Reinforcement
1121	Zich	NEW BUSINESS	E.0010032.068	CO/DMR/Auraria Campus Steam Convers
1122	Zich	NEW BUSINESS	E.0010032.071	CO/DIA/Southwest Airlines HP Distri
1123	Zich	NEW BUSINESS	E.0010032.075	CO/String/Hipl/Hwy 71 & CR T /New B
1124	Zich	NEW BUSINESS	E.0010032.076	CO/GTWY/Aurora Highlands Ph1A/GD
1125	Zich	NEW BUSINESS	E.0010032.082	CR3E & CR18/GD-svc to 288 new homes
1126	Zich	NEW BUSINESS	E.0010032.083	New 6" PE I-25 NE Frontage Rd
1127	Zich	NEW BUSINESS	E.0010032.084	CO/SEMR/Looking Glass Gas Backbone
1128	Zich	NEW BUSINESS	E.0010032.087	CO/SEMR/Ridgeway East Gas Backbone
1129	Zich	NEW BUSINESS	E.0010032.088	CO/NMR/HAI/DEN/5675 PECOS ST/GD
1130	Zich	NEW BUSINESS	E.0010032.095	CO/GTWY/Shamrock Food IP Reinforcem
1131	Zich	NEW BUSINESS	E.0010032.096	CO/SWMR/LOP/LIT/STERLING RANCH F3A/
1132	Zich	NEW BUSINESS	E.0010032.097	CO/NMR/HOW/LAK/1605 SHERIDAN BLVD/G
1133	Zich	NEW BUSINESS	E.0010032.098	CO/NOR/KOE/WIN/Raindance Filing 9/G
1134	Zich	NEW BUSINESS	E.0010032.099	CO/SWMR/MAJ/LIT/SOLSTICE F1 PH3/GD
1135	Zich	NEW BUSINESS	E.0010032.100	CO/NMR/EVA/COM/BUFFALO HIGHLANDS F4
1136	Zich	NEW BUSINESS	E.0010032.102	CO/NMR/NIV/COM/104TH 3rd Creek/GD
1137	Zich	NEW BUSINESS	E.0010032.103	CO/FTC/E SUNIGA RD & N LEMAY/GREINF
1138	Zich	NEW BUSINESS	E.0010032.104	CO/NMR/LUC/FOR/COUNTY RD 29 1/2/GD
1139	Zich	NEW BUSINESS	E.0010032.105	CO/PBL/Villa Bella Subdvn - IP Main
1140	Zich	NEW BUSINESS	E.0010032.106	CO/PBL/Villa Bella Subdvn-Cust Ext
1141	Zich	NEW BUSINESS	E.0010032.108	CO/SWMR/LOP/LIT/SOLSTICE F4 PH 2/GD
1142	Zich	NEW BUSINESS	E.0010032.109	CO/Lakewood/Rooney Valley - F994
1143	Zich	NEW BUSINESS	E.0010032.110	CO/P-16/Regulator Stn Rebuild Main
1144	Zich	NEW BUSINESS	E.0010032.111	CO/BLDR/BROOM/E-80 Cut Off/Main
1145	Zich	NEW BUSINESS	E.0010032.112	CO/SWMR/LOP/LIT/STERLING RANCH F3B/
1146	Zich	NEW BUSINESS	E.0010032.114	CO/NMR/DRU/COM/BUFFALO HIGHLANDS F4
1147	Zich	NEW BUSINESS	E.0010032.115	CO/NMR/HAI/COM/REUNION VILLAGE 1A
1148	Zich	NEW BUSINESS	E.0010032.116	CO/BRI/14300-15300 E 144TH AVE/MR
1149	Zich	NEW BUSINESS	E.0010032.117	CO/NMR/LOP/THO/WESTWOOD/GD
1150	Zich	NEW BUSINESS	E.0010032.118	CO/Sterling/Rebuild LB-5 Reg Statio
1151	Zich	NEW BUSINESS	E.0010032.119	CO/BLDR/BROOM/Aspen Creek Sub Divis
1152	Zich	NEW BUSINESS	E.0010032.121	CO/MNTN/Breckenridge/Berlin Placer
1153	Zich	NEW BUSINESS	E.0010047.040	CO/BLDR/SUP/Superior Town Center Re
1154	Zich	NEW BUSINESS	E.0010047.066	Canyons Relocation HP Pipeline
1155	Zich	NEW BUSINESS	E.0010047.067	CO/DMR/Sunvalley Development/Reinfo
1156	Zich	NEW BUSINESS	E.0010047.069	CO/NMR/MORG/THO/Willow Bend/PMGDR
1157	Zich	NEW BUSINESS	E.0010047.070	CO/NMR/MORG/THO/Willow Bend/GD
1158	Zich	NEW BUSINESS	E.0010057.006	CO/DMO/Stn 165/Rebuild ROW
1159	Zich	NEW BUSINESS	E.0010062.002	CO/DMSW/F278/Land
1160	Zich	NEW BUSINESS	E.0010074.001	Install New SWMO Reg Station F964
1161	Zich	NEW BUSINESS	E.0010074.012	CO/Install New Boulder RS/EB-22

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Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1162	Zich	NEW BUSINESS	E.0010074.014	Fabricate and install new F-965 reg
1163	Zich	NEW BUSINESS	E.0010074.024	CO/SLV/Adams St Reg Station
1164	Zich	NEW BUSINESS	E.0010074.027	F-400 System Reinf Dist Reg/Mtr Sta
1165	Zich	NEW BUSINESS	E.0010074.039	Install 4"x6" RS to serve Horizon
1166	Zich	NEW BUSINESS	E.0010074.040	CO/SWMR/4in IP Englewood WWTP M/R
1167	Zich	NEW BUSINESS	E.0010074.045	CO/DMO/Stn 165/Rebuild
1168	Zich	NEW BUSINESS	E.0010074.049	CO/SEMR/F481 & F872/ IP Reg Install
1169	Zich	NEW BUSINESS	E.0010074.053	CO/SWMR/4in IP Boulder WWTP Reg
1170	Zich	NEW BUSINESS	E.0010074.056	Install new Gas Dist reg station X-
1171	Zich	NEW BUSINESS	E.0010074.067	Install Boulder RS: EL-105
1172	Zich	NEW BUSINESS	E.0010074.069	Stroh Rd HP Reinforcement
1173	Zich	NEW BUSINESS	E.0010074.089	CO/BLDR/Gas Outage at EL-96 - Insta
1174	Zich	NEW BUSINESS	E.0010074.108	CO/DMR/Replace F-297 with New Reg.
1175	Zich	NEW BUSINESS	E.0010074.109	CO/SWMO/RS F-971
1176	Zich	NEW BUSINESS	E.0010074.114	CO/DMR/F-972/New Business/GD
1177	Zich	NEW BUSINESS	E.0010074.134	SLV/T-208 new reg station
1178	Zich	NEW BUSINESS	E.0010074.164	CO/Lakewood/Rooney Valley-F994- REG
1179	Zich	NEW BUSINESS	E.0010052.063	CO/SWM/Canyons Development - Castle
1180	Zich	NEW BUSINESS	E.0000004.056	CO/Abandon Spruce Rd Service Pipeli
1181	Zich	NEW BUSINESS	E.0000009.002	CO Trans Reg & Mtr Stations SOUTH
1182	Zich	NEW BUSINESS	E.0000009.014	CO Trans Reg Mtr Stations - WEST
1183	Zich	NEW BUSINESS	E.0000009.033	CO-Transmission Reg and Meter
1184	Zich	NEW BUSINESS	E.0000009.061	F-900 Harvest Mile New Reg Stn
1185	Zich	NEW BUSINESS	E.0000018.004	2905 Gas Transmission Lines An
1186	Zich	NEW BUSINESS	E.0000018.015	6" Cameo Lat-Palisade Replace
1187	Zich	NEW BUSINESS	E.0000018.045	Front Range Pipeline Reinf-Dee
1188	Zich	NEW BUSINESS	E.0000018.071	Rifle/Avon HP Main Replacement
1189	Zich	NEW BUSINESS	E.0010032.042	CO/Painted Prairie/Install HP pipe
1190	Zich	NEW BUSINESS	E.0010032.070	CO/FRD/P-228 Farm Tap
1191	Zich	NEW BUSINESS	E.0010057.001	CO/Campion/E-175 Erie Hlds ROW Reg
1192	Zich	NEW BUSINESS	E.0010057.002	Stroh Rd HP Reinforcement Easement
1193	Zich	NEW BUSINESS	E.0010057.007	Acquire Easement for EL--106, Airpo
1194	Zich	NEW BUSINESS	E.0010057.013	CO/Aurora/Aurora Highlands Subdivis
1195	Zich	NEW BUSINESS	E.0010072.006	CO/Campion/HL-82 Inlet Piping
1196	Zich	NEW BUSINESS	E.0010072.023	CO/NEMR/DIA-Rock and Rail TLE
1197	Zich	NEW BUSINESS	E.0010072.025	CO/BLDR/LONG/Longmont EL-25-81-96 T
1198	Zich	NEW BUSINESS	E.0010072.030	CO/Aurora/Aurora Highlands/N Latera
1199	Zich	NEW BUSINESS	E.0010072.032	CO/SOUTH/Vail Mainline TO VS
1200	Zich	NEW BUSINESS	E.0010072.047	CO/Silverthorne/Winter Park Lateral
1201	Zich	NEW BUSINESS	E.0010072.049	CO/Golden/NREL Substation Relocatio
1202	Zich	NEW BUSINESS	E.0010072.081	CO/Ridgeway/East HP-Main
1203	Zich	NEW BUSINESS	E.0010074.005	CO/West/New Castle/ New Reg Station
1204	Zich	NEW BUSINESS	E.0010074.006	G-5 Gilcrest MS Rebuild

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Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1205	Zich	NEW BUSINESS	E.0010074.010	CO/Campion/E-175 Erie Highlands RS
1206	Zich	NEW BUSINESS	E.0010074.026	CO/East Div/Front Range Energy-Rebu
1207	Zich	NEW BUSINESS	E.0010074.030	CO/MounHP/SG-1 East Gunnison Meter
1208	Zich	NEW BUSINESS	E.0010074.038	CO/MTN/SILV/RD-28 Smith Ranch-RS
1209	Zich	NEW BUSINESS	E.0010074.042	CO/NEMR/DIA-Rock and Rail TMRE1
1210	Zich	NEW BUSINESS	E.0010074.044	CO/MNTN/LEAD/755 County Rd 30 T/MR
1211	Zich	NEW BUSINESS	E.0010074.047	CO/Painted Prairie/Reg Stn East
1212	Zich	NEW BUSINESS	E.0010074.058	CO/BLDR/LONG/Longmont Trans M/R
1213	Zich	NEW BUSINESS	E.0010074.062	CO/Painted Prairie/Install Stn
1214	Zich	NEW BUSINESS	E.0010074.068	CO/NEMR/DIA-Rock and Rail Reinforce
1215	Zich	NEW BUSINESS	E.0010074.070	CO/Aurora/Aurora Highlands/Reg Stn
1216	Zich	NEW BUSINESS	E.0010074.071	CO/Aurora/Aurora Highlands/Reg Stn
1217	Zich	NEW BUSINESS	E.0010074.088	CO/Ault/Waste Management Meter Stat
1218	Zich	NEW BUSINESS	E.0010074.143	CO/SWM/CanyonsDevelopment-InstF-976
1219	Zich	NEW BUSINESS	E.0010074.170	CO/Ridgagate/East HP-Reg Stn
1220	Zich	PSIA/Safety	E.0000001.001	AMRP Main
1221	Zich	PSIA/Safety	E.0000001.003	AMRP Services
1222	Zich	PSIA/Safety	E.0000001.004	AMRP Services
1223	Zich	PSIA/Safety	E.0000001.005	AMRP Main
1224	Zich	PSIA/Safety	E.0000003.004	Coated Steel Main Repl Serv Re
1225	Zich	PSIA/Safety	E.0000003.005	CSMRP - Coated Steel Main Repl
1226	Zich	PSIA/Safety	E.0000003.006	Coated Steel Main Repl Serv Re
1227	Zich	PSIA/Safety	E.0000003.007	Coupled Pipe IP Pipeline Repla
1228	Zich	PSIA/Safety	E.0000004.076	Facilities to allow MAOP valid
1229	Zich	PSIA/Safety	E.0000007.036	IMP - Dist Main Installation
1230	Zich	PSIA/Safety	E.0000007.037	Distr Valves Replacement Progr
1231	Zich	PSIA/Safety	E.0000009.058	IMP - Dist Reg Station Work
1232	Zich	PSIA/Safety	E.0000015.007	8" West Main Dist Reinforceme
1233	Zich	PSIA/Safety	E.0000015.009	West Main Service Renewals
1234	Zich	PSIA/Safety	E.0000047.003	Del Norte to Alamosa MAOP Dist Main
1235	Zich	PSIA/Safety	E.0000048.002	CO/DMO/22nd and Marion StCoupled IP
1236	Zich	PSIA/Safety	E.0000050.001	CO/COUPIP/27th and Blake St/MR
1237	Zich	PSIA/Safety	E.0000054.001	CO/Coupled IP/27th-36th Blake 2019
1238	Zich	PSIA/Safety	E.0000059.001	CO/Coupled IP/29th-Downing Blake 20
1239	Zich	PSIA/Safety	E.0000060.002	CO/20in Southeast Metro MAOP Projec
1240	Zich	PSIA/Safety	E.0010010.003	Distribution Inoperable Valves
1241	Zich	PSIA/Safety	E.0010010.004	IMP - Distribution Mains
1242	Zich	PSIA/Safety	E.0010010.005	Shorted Casing Pipe Replacement
1243	Zich	PSIA/Safety	E.0010010.006	CSMRP - Gas Mains Blanket
1244	Zich	PSIA/Safety	E.0010010.007	CSMRP - Gas Services Blanket
1245	Zich	PSIA/Safety	E.0010010.008	Coupled Pipe IP Pipe Replacement
1246	Zich	PSIA/Safety	E.0010010.009	Aldyl-A Main Replacement Blanket
1247	Zich	PSIA/Safety	E.0010010.010	Aldyl-A Service Replacement Blanket

PSCo
Capital Additions by Witness

Line No.	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1248	Zich	PSIA/Safety	E.0010010.011	Facilities to allow MAOP valid
1249	Zich	PSIA/Safety	E.0010037.031	CO/DEN/20" Brighton to York Coupled
1250	Zich	PSIA/Safety	E.0010042.017	CO/Replace 10" Shorted Casings
1251	Zich	PSIA/Safety	E.0010042.022	IMP - Distribution Mains
1252	Zich	PSIA/Safety	E.0010042.070	Aldyl-A Main Replacements
1253	Zich	PSIA/Safety	E.0010042.071	CSMRP - Coated Steel Main Replaceme
1254	Zich	PSIA/Safety	E.0010042.072	AMRP-Colorado main replac
1255	Zich	PSIA/Safety	E.0010042.073	Distribution inoperable valves in C
1256	Zich	PSIA/Safety	E.0010042.077	CO/Coupled IP (Disc Risk created-JE
1257	Zich	PSIA/Safety	E.0010042.080	CO/Shorted Casings(DiscreteRisk-JE
1258	Zich	PSIA/Safety	E.0010042.083	CO/Coupled IP/Vasquez Blvd & E 48th
1259	Zich	PSIA/Safety	E.0010047.010	Install automation to shut valves-M
1260	Zich	PSIA/Safety	E.0010074.023	MAOP for Dist M/R Reg Front Range
1261	Zich	PSIA/Safety	E.0010074.141	CO/MAOP/10" Mesa to Boulder (Line I
1262	Zich	PSIA/Safety	E.0000020.001	Install Automation to Shut Valves W
1263	Zich	PSIA/Safety	E.0000020.002	Install ASV/RCV East Division
1264	Zich	PSIA/Safety	E.0000020.003	Install ASV / RCV Pipe SOUTH Div
1265	Zich	PSIA/Safety	E.0000020.006	Install ASV GT MR East Div
1266	Zich	PSIA/Safety	E.0010052.023	Install automation to shut valves
1267	Zich	PSIA/Safety	E.0000009.004	IMP Trans Reg Station - East Div
1268	Zich	PSIA/Safety	E.0000009.005	Trans Reg for MAOP validation EAST
1269	Zich	PSIA/Safety	E.0000009.013	IMP -Trans Reg Sta Work WEST
1270	Zich	PSIA/Safety	E.0000009.069	MAOP for Transmission Reg SOUTH
1271	Zich	PSIA/Safety	E.0000014.070	ROW for MAOP Trans Main SOUTH Div
1272	Zich	PSIA/Safety	E.0000014.071	ROW for MAOP Trans Reg SOUTH Div
1273	Zich	PSIA/Safety	E.0000018.006	IMP Capital Related Work
1274	Zich	PSIA/Safety	E.0000018.010	MAOP for Transmission Main WEST
1275	Zich	PSIA/Safety	E.0000018.011	Install Automation to Shut Valves W
1276	Zich	PSIA/Safety	E.0000018.012	Install Automation to Shut Valves S
1277	Zich	PSIA/Safety	E.0000018.013	IMP Gas Trans Pipe Capital EAST
1278	Zich	PSIA/Safety	E.0000018.014	IMP Gas Trans Pipe Capital SOUTH
1279	Zich	PSIA/Safety	E.0000018.025	MAOP for Transmission Main SOUTH
1280	Zich	PSIA/Safety	E.0000018.030	Instl auto to shut valve T/MR EAST
1281	Zich	PSIA/Safety	E.0000018.034	IMP - Trans Reg Stn - Southern
1282	Zich	PSIA/Safety	E.0000018.051	Facilities to allow MAOP valid
1283	Zich	PSIA/Safety	E.0000018.061	Install shut off valves on pip
1284	Zich	PSIA/Safety	E.0000023.012	ROW for MAOP TRANS Main EAST D
1285	Zich	PSIA/Safety	E.0000023.029	Shorted Casings Replacement Tr
1286	Zich	PSIA/Safety	E.0000047.001	CO/South/Del Norte to Alamosa MAOP
1287	Zich	PSIA/Safety	E.0000047.002	Del Norte to Alamosa MAOP R/M Stn
1288	Zich	PSIA/Safety	E.0000061.001	CO/MAOP/6in Estes Park (Line Loop 8
1289	Zich	PSIA/Safety	E.0000062.001	CO/MAOP/10" Mesa to Boulder (Line I
1290	Zich	PSIA/Safety	E.0000064.001	CO/Mesa to Boulder-Gaylord/MAOP

PSCo
Capital Additions by Witness

Line No.				
	Witness	Capital Budget Group	Project ID	Project Nbr Desc
1291	Zich	PSIA/Safety	E.0010072.008	CO/Replace 10" Shorted Casings E
1292	Zich	PSIA/Safety	E.0010072.009	CO/Replace 10" Shorted Casings W
1293	Zich	PSIA/Safety	E.0010072.037	CO/Shorted Casings Replacement-
1294	Zich	PSIA/Safety	E.0010072.040	CO/Shorted Casings Replacement/Pali
1295	Zich	PSIA/Safety	E.0010072.072	Install automation to shut valves
1296				
1297				

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Dietenberger	Common General Plant	-	-	-	90,002.25
Dietenberger	Common General Plant	-	91,011.91	-	-
Dietenberger	Common General Plant	11,749.88	-	-	-
Dietenberger	Common General Plant	-	704,605.48	-	-
Dietenberger	Common General Plant	-	-	-	-
Dietenberger	Common General Plant	-	-	-	18,100,092.05
Dietenberger	Common General Plant	-	-	-	-
Dietenberger	Common General Plant	-	-	3,550,669.43	-
Dietenberger	Common General Plant	841.87	-	-	-
Dietenberger	Common General Plant	0.02	-	-	-
Dietenberger	Common General Plant	-	-	6,279.95	-
Dietenberger	Common General Plant	-	-	137,248.01	-
Dietenberger	Common General Plant	-	-	-	-
Dietenberger	Common General Plant	1,233,572.41	(2,000,177.34)	-	-
Dietenberger	Common General Plant	-	-	-	14,550,659.44
Dietenberger	Common General Plant	-	-	-	683,547.94
Dietenberger	Common General Plant	16,543,611.17	24,156.59	137.98	-
Dietenberger	Common General Plant	-	-	-	-
Dietenberger	Common General Plant	0.01	-	-	-
Dietenberger	Common General Plant	157.98	-	-	-
Dietenberger	Common General Plant	34,004.10	-	-	-
Dietenberger	Common General Plant	-	-	10,175.48	-
Dietenberger	Common General Plant	-	-	976,662.30	-
Dietenberger	Common General Plant	-	29,190.43	-	-
Dietenberger	Common General Plant	-	78,836.64	-	-
Dietenberger	Common General Plant	-	18,688.91	-	-
Dietenberger	Common General Plant	-	39,645.52	-	-
Dietenberger	Common General Plant	-	30,683.21	-	-
Dietenberger	Common General Plant	-	32,134.38	-	-
Dietenberger	Common General Plant	-	26,381.20	-	-
Dietenberger	Common General Plant	-	-	-	219,090.52
Dietenberger	Common General Plant	-	50,072.27	-	-
Dietenberger	Common General Plant	-	-	-	663,052.12
Dietenberger	Common General Plant	-	-	525,820.00	-
Dietenberger	Common General Plant	-	-	1,230,784.83	3,859,249.42
Dietenberger	Common General Plant	-	-	-	115,809.94
Dietenberger	Gas General Plant	-	80,110.98	-	-
Dietenberger	Common General Plant	-	1,105,403.22	-	-
Dietenberger	Common General Plant	-	48,561.26	-	-
Dietenberger	Common General Plant	-	25,906.76	-	-
Dietenberger	Common General Plant	-	-	2,716.35	-
Dietenberger	Common General Plant	-	-	-	6,871.57
Dietenberger	Common General Plant	-	-	-	813,463.04

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Dietenberger	Common Intangible Plant	-	-	-	18,845,833.87
Dietenberger	Common Intangible Plant	-	-	124,250.50	203,004.00
Dietenberger	Common Intangible Plant	-	-	284,698.09	-
Dietenberger	Gas General Plant	-	167,426.39	-	2,100,000.00
Dietenberger	Common General Plant	-	-	(8.57)	-
Dietenberger	Common General Plant	1,287,182.25	1,575,127.36	620,671.40	1,981,520.27
Dietenberger	Common General Plant	37,153.09	416,743.51	240,920.86	392,307.08
Dietenberger	Common General Plant	-	-	450.50	-
Dietenberger	Common General Plant	-	-	1,049,999.72	116,850.00
Dietenberger	Common General Plant	-	-	1,503.42	-
Dietenberger	Common General Plant	-	-	612,990.37	120,000.00
Dietenberger	Gas General Plant	-	-	1,503.43	780.86
Dietenberger	Gas General Plant	10,121,665.06	11,766,944.71	1,254,220.03	6,561,249.54
Dietenberger	Gas General Plant	-	-	413.89	-
Dietenberger	Gas General Plant	-	-	(13,355.66)	-
Dietenberger	Gas General Plant	-	-	-	264,750.00
Dietenberger	Common General Plant	-	-	1,119,394.62	2,173,397.43
Dietenberger	Common General Plant	-	34.37	-	-
Dietenberger	Common General Plant	5,711.77	-	-	-
Dietenberger	Common General Plant	1,764.85	-	-	-
Dietenberger	Common General Plant	57,931.56	-	-	-
Dietenberger	Common General Plant	800,623.03	-	-	-
Dietenberger	Common General Plant	-	12,219.05	-	-
Dietenberger	Common General Plant	43,405.00	-	-	-
Dietenberger	Common General Plant	21,654.32	-	-	-
Dietenberger	Common General Plant	-	61,200.47	-	-
Dietenberger	Common General Plant	-	-	479,507.31	137,021.49
Dietenberger	Common General Plant	-	-	-	25,034.93
Dietenberger	Common General Plant	41,425.34	-	-	-
Dietenberger	Common General Plant	14,767.08	-	-	-
Dietenberger	Common General Plant	20,172.16	-	-	-
Dietenberger	Common General Plant	(0.04)	-	-	-
Dietenberger	Common General Plant	282,594.97	93,579.87	-	-
Dietenberger	Common General Plant	-	105.27	-	-
Dietenberger	Common General Plant	54,036.27	-	-	-
Dietenberger	Common General Plant	38,237.11	-	-	-
Dietenberger	Common General Plant	4,971.10	-	-	-
Dietenberger	Common General Plant	14,639.43	-	-	-
Dietenberger	Common General Plant	22,145.27	-	-	-
Dietenberger	Common General Plant	139,553.98	-	36,280.31	152.56
Dietenberger	Common General Plant	-	33,102.73	-	-
Dietenberger	Common General Plant	-	106,330.09	-	-
Dietenberger	Common General Plant	-	93,946.50	-	-

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Dietenberger	Common General Plant	-	34,581.66	-	-
Dietenberger	Common General Plant	-	-	101,818.05	465,436.10
Dietenberger	Common General Plant	4,183.67	-	-	-
Dietenberger	Common General Plant	-	86,424.31	-	-
Dietenberger	Common General Plant	47,811.53	-	75,214.24	1,222.47
Dietenberger	Common General Plant	-	36,857.10	-	-
Dietenberger	Common General Plant	-	48,591.74	-	-
Dietenberger	Gas General Plant	-	5,864.59	-	-
Dietenberger	Gas General Plant	-	10,990.35	-	-
Dietenberger	Gas General Plant	-	14,454.88	-	-
Dietenberger	Gas General Plant	-	24,245.74	-	-
Dietenberger	Common General Plant	-	30,828.73	50,000.00	-
Dietenberger	Common General Plant	-	-	-	1,666.67
Dietenberger	Common General Plant	1,429,458.90	1,855,340.59	303,499.10	2,808,082.69
Dietenberger	Common General Plant	10,074.59	-	25,049.40	34,580.67
Dietenberger	Common Intangible Plant	-	427,456.95	-	-
Dietenberger	Common General Plant	9.28	-	-	-
Dietenberger	Common General Plant	-	-	560,716.70	-
Dietenberger	Common General Plant	-	767,789.88	-	-
Dietenberger	Common General Plant	130,961.21	-	-	-
Dietenberger	Common General Plant	269.50	-	-	-
Dietenberger	Common General Plant	20,979.27	-	-	-
Dietenberger	Common General Plant	251,009.19	16,256.52	17,062.59	4,764.67
Dietenberger	Common General Plant	20,381.77	-	-	-
Dietenberger	Common General Plant	14,851.22	-	-	-
Dietenberger	Common General Plant	9,371.65	-	-	-
Dietenberger	Common General Plant	19,589.07	-	-	-
Dietenberger	Common General Plant	89,369.16	-	-	-
Dietenberger	Common General Plant	176,999.97	-	-	-
Dietenberger	Common General Plant	22,241.32	-	-	-
Dietenberger	Common General Plant	-	50,389.75	-	-
Dietenberger	Gas General Plant	1,619,761.64	-	-	-
Remington	Common General Plant	5,014.83	-	-	-
Remington	Common General Plant	-	20,755.67	-	-
Remington	Common General Plant	134,865.37	-	-	-
Remington	Common General Plant	16.44	-	-	-
Remington	Common General Plant	420,783.26	-	-	-
Remington	Common General Plant	1,512,559.54	-	-	-
Remington	Common General Plant	5,444.86	-	-	-
Remington	Common General Plant	6.41	-	-	-
Remington	Common General Plant	5,779.12	474,813.70	-	-
Remington	Common General Plant	(10.55)	-	-	-
Remington	Common General Plant	10,152.21	(621.08)	-	-

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common General Plant	(0.15)	-	-	-
Remington	Common General Plant	2,135.85	-	-	-
Remington	Common General Plant	45.70	-	-	-
Remington	Common General Plant	1,509.00	-	-	-
Remington	Common General Plant	189.97	-	-	-
Remington	Common General Plant	378.81	-	-	-
Remington	Common General Plant	1,901.75	27.60	-	-
Remington	Common General Plant	741,271.41	40,958.23	-	-
Remington	Common General Plant	(64.70)	-	-	-
Remington	Common General Plant	(4,181.87)	-	-	-
Remington	Common General Plant	(2,742.55)	-	-	-
Remington	Common General Plant	253,880.30	-	-	-
Remington	Common General Plant	7,334.72	-	-	-
Remington	Common General Plant	5,406.59	-	-	-
Remington	Common General Plant	282,271.97	376,171.20	-	-
Remington	Common General Plant	488.39	-	-	-
Remington	Common General Plant	3,343,615.14	2,881.26	-	-
Remington	Common General Plant	-	4.92	-	-
Remington	Common General Plant	(3,532.08)	-	-	-
Remington	Common General Plant	(2.39)	-	-	-
Remington	Common General Plant	(22.37)	-	-	-
Remington	Common General Plant	172.73	-	-	-
Remington	Common General Plant	1,022,033.55	26,019.18	-	-
Remington	Common General Plant	2,203,069.46	1,001,057.78	-	-
Remington	Common General Plant	-	2,372,190.34	5,380,575.51	4,000,000.00
Remington	Common General Plant	-	-	37,803.00	-
Remington	Common General Plant	(2,832.71)	-	-	-
Remington	Common General Plant	2,535,217.41	(1,213.04)	-	-
Remington	Common General Plant	160,244.51	86,186.06	1,128,239.30	691,640.40
Remington	Common General Plant	-	273,421.24	-	-
Remington	Common General Plant	348.58	-	-	-
Remington	Common General Plant	2,131,890.45	-	-	-
Remington	Common General Plant	717,874.62	487,729.86	-	-
Remington	Common General Plant	-	-	277,848.40	-
Remington	Common General Plant	-	648,177.38	-	-
Remington	Common General Plant	-	181,245.51	-	-
Remington	Common General Plant	4,388.72	13.63	-	-
Remington	Common General Plant	-	-	-	2,020,617.36
Remington	Common General Plant	-	-	1,410,489.43	-
Remington	Common General Plant	-	-	822,593.70	1,924,000.00
Remington	Common General Plant	-	-	408,921.14	-
Remington	Common General Plant	-	-	1,743,771.24	-
Remington	Common General Plant	-	-	1,707,347.17	-

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common General Plant	-	-	1,321,156.17	-
Remington	Common General Plant	(20.18)	-	-	-
Remington	Common General Plant	-	154,362.27	-	-
Remington	Common General Plant	-	2,534,825.04	4,065.00	-
Remington	Common General Plant	16,807.56	-	-	-
Remington	Common General Plant	(4,517,573.59)	2,287,682.93	(383,561.58)	-
Remington	Common General Plant	71,123.90	-	-	-
Remington	Common General Plant	200,507.19	-	-	-
Remington	Common General Plant	7,341,497.50	(253,556.19)	26,760.11	-
Remington	Common General Plant	201,779.84	-	-	-
Remington	Common General Plant	283,823.41	-	-	-
Remington	Common General Plant	1,665,269.68	59,535.98	-	-
Remington	Common General Plant	424,957.10	427.04	-	-
Remington	Common General Plant	2,550,581.45	12,143.16	-	-
Remington	Common General Plant	1,441,173.72	72,062.11	-	-
Remington	Common General Plant	-	-	47,770.81	-
Remington	Common General Plant	-	-	821,893.27	-
Remington	Common General Plant	-	1,167,043.93	1,697.91	-
Remington	Common General Plant	-	504,944.14	-	-
Remington	Common General Plant	-	88,488.42	-	-
Remington	Common General Plant	-	-	351,221.31	-
Remington	Common General Plant	-	1,939,202.10	-	-
Remington	Common General Plant	-	261,677.83	-	-
Remington	Common General Plant	-	-	3,545,843.63	-
Remington	Common General Plant	-	2,568,620.48	-	-
Remington	Common General Plant	-	694,062.66	23,637.66	-
Remington	Common General Plant	-	-	7,947,097.57	-
Remington	Common General Plant	-	-	18,347.51	-
Remington	Common General Plant	-	-	-	692,487.19
Remington	Common General Plant	-	64,301.33	-	-
Remington	Common General Plant	-	-	97,201.44	-
Remington	Common General Plant	-	-	53,998.87	-
Remington	Common General Plant	-	1,507,380.09	(1,114.97)	-
Remington	Common General Plant	-	404,976.87	-	-
Remington	Common General Plant	-	-	198,597.11	-
Remington	Common General Plant	-	252,336.60	-	-
Remington	Common General Plant	-	-	6,738,004.26	-
Remington	Common General Plant	-	-	14,691.29	-
Remington	Common General Plant	-	-	-	3,575,391.55
Remington	Common General Plant	-	5,727,255.40	1,323,902.79	1,526,116.00
Remington	Common General Plant	-	105,827.27	50,613.50	600,000.00
Remington	Common General Plant	-	557,203.44	1,340,565.02	3,499,998.72
Remington	Common General Plant	-	-	802,048.68	-

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common General Plant	-	-	-	1,558,453.30
Remington	Common General Plant	-	-	464,826.27	4,990,000.00
Remington	Common General Plant	-	-	596,226.37	-
Remington	Common General Plant	-	-	782,974.74	-
Remington	Common General Plant	-	-	4,000.00	-
Remington	Common General Plant	-	-	241,877.95	-
Remington	Common General Plant	-	-	-	249,999.96
Remington	Common General Plant	-	-	1,000.00	-
Remington	Common General Plant	-	-	874,999.98	2,326,444.20
Remington	Common General Plant	-	-	4,275,000.00	3,813,096.72
Remington	Common General Plant	-	-	850,000.02	2,609,780.76
Remington	Common General Plant	-	-	-	650,000.04
Remington	Common Intangible Plant	81.95	-	-	-
Remington	Common Intangible Plant	391.81	-	-	-
Remington	Common Intangible Plant	4,254.36	-	-	-
Remington	Common Intangible Plant	-	210,776.72	-	-
Remington	Common Intangible Plant	(2,543.41)	-	-	-
Remington	Common Intangible Plant	947.66	-	-	-
Remington	Common Intangible Plant	54,896.05	-	-	-
Remington	Common Intangible Plant	101.21	-	-	-
Remington	Common Intangible Plant	-	99,885.79	-	-
Remington	Common Intangible Plant	75,066.58	-	-	-
Remington	Common Intangible Plant	1,078.14	-	123.80	-
Remington	Common Intangible Plant	2,612.00	-	-	-
Remington	Common Intangible Plant	578,184.39	-	-	-
Remington	Common Intangible Plant	148,378.26	-	-	-
Remington	Common Intangible Plant	(76.96)	-	-	-
Remington	Common Intangible Plant	5,051,806.58	(174,630.47)	19.65	-
Remington	Common Intangible Plant	-	893,278.73	-	-
Remington	Common Intangible Plant	(1,074.61)	-	-	-
Remington	Common Intangible Plant	367.32	-	-	-
Remington	Common Intangible Plant	613.11	-	-	-
Remington	Common Intangible Plant	3,823.46	-	-	-
Remington	Common Intangible Plant	-	850,857.53	25.66	-
Remington	Common Intangible Plant	8,456,143.17	-	-	-
Remington	Common Intangible Plant	22.30	-	-	-
Remington	Common Intangible Plant	6,037.80	-	-	-
Remington	Common Intangible Plant	-	-	763,350.54	-
Remington	Common Intangible Plant	174.30	-	-	-
Remington	Common Intangible Plant	-	-	360,274.86	-
Remington	Common Intangible Plant	-	-	132,049.33	-
Remington	Common Intangible Plant	8,786.23	-	-	-
Remington	Common Intangible Plant	-	-	-	821,139.53

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common Intangible Plant	-	-	-	855,353.67
Remington	Common Intangible Plant	566,291.34	(13,175.40)	-	-
Remington	Common Intangible Plant	-	45,811.24	-	-
Remington	Common Intangible Plant	143,890.57	-	-	-
Remington	Common Intangible Plant	-	-	-	340,493.67
Remington	Common Intangible Plant	-	668,874.30	-	-
Remington	Common Intangible Plant	12.50	-	-	-
Remington	Common Intangible Plant	-	-	194,407.38	-
Remington	Common Intangible Plant	-	-	-	537,511.20
Remington	Common Intangible Plant	562.00	-	-	-
Remington	Common Intangible Plant	194.12	-	-	-
Remington	Common Intangible Plant	456.03	-	-	-
Remington	Common Intangible Plant	1,384.47	-	-	-
Remington	Common Intangible Plant	-	-	-	2,938,000.00
Remington	Common Intangible Plant	-	9.94	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	277,141.31	-
Remington	Common Intangible Plant	554,485.85	-	-	-
Remington	Common Intangible Plant	-	63,303.79	-	-
Remington	Common Intangible Plant	-	-	-	2,666,160.00
Remington	Common Intangible Plant	-	124,797.44	-	-
Remington	Common Intangible Plant	-	2,035,330.56	-	-
Remington	Common Intangible Plant	-	-	-	1,545,542.90
Remington	Common Intangible Plant	-	-	1,638,309.61	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	626,559.96
Remington	Common Intangible Plant	108,287.32	-	-	-
Remington	Common Intangible Plant	-	-	-	900,990.00
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	756,957.63	(13,174.79)	-	-
Remington	Common Intangible Plant	-	-	-	729,048.89
Remington	Common Intangible Plant	-	-	55.12	-
Remington	Common Intangible Plant	-	-	159,292.73	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	1,122,290.09	-
Remington	Common Intangible Plant	-	164,926.64	-	-
Remington	Common Intangible Plant	129,083.89	33.09	-	-
Remington	Common Intangible Plant	-	-	-	1,698,303.49
Remington	Common Intangible Plant	-	1,034,325.55	-	-
Remington	Common Intangible Plant	-	-	-	23,904.84
Remington	Common Intangible Plant	1,042,755.43	-	-	-
Remington	Common Intangible Plant	937,372.13	-	-	-

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common Intangible Plant	547,171.06	-	-	-
Remington	Common Intangible Plant	-	-	0.33	-
Remington	Common Intangible Plant	-	2,833,334.88	-	-
Remington	Common Intangible Plant	79,146.13	-	-	-
Remington	Common Intangible Plant	-	88,105.99	9,365.47	-
Remington	Common Intangible Plant	-	-	148,456.84	-
Remington	Common Intangible Plant	-	185,336.31	-	-
Remington	Common Intangible Plant	-	115,096.67	-	-
Remington	Common Intangible Plant	-	294,521.94	-	-
Remington	Common Intangible Plant	-	539,536.60	-	-
Remington	Common Intangible Plant	-	-	460,674.70	4,501.50
Remington	Common Intangible Plant	-	0.11	-	-
Remington	Common Intangible Plant	-	361,308.77	-	-
Remington	Common Intangible Plant	-	182,003.40	-	-
Remington	Common Intangible Plant	-	-	3,418,528.36	-
Remington	Common Intangible Plant	-	365,850.66	10,161.26	-
Remington	Common Intangible Plant	-	63.69	-	-
Remington	Common Intangible Plant	-	257,694.91	-	-
Remington	Common Intangible Plant	-	-	819,531.80	-
Remington	Common Intangible Plant	-	-	993,065.51	-
Remington	Common Intangible Plant	-	-	-	316,113.96
Remington	Common Intangible Plant	-	-	797,956.77	-
Remington	Common Intangible Plant	-	93,354.43	-	-
Remington	Common Intangible Plant	-	119,762.89	-	-
Remington	Common Intangible Plant	-	229.52	-	-
Remington	Common Intangible Plant	-	1,197.89	-	-
Remington	Common Intangible Plant	-	150,318.46	-	-
Remington	Common Intangible Plant	-	101,057.54	-	-
Remington	Common Intangible Plant	-	52,205.11	-	-
Remington	Common Intangible Plant	-	10,647.38	-	-
Remington	Common Intangible Plant	-	58.36	-	-
Remington	Common Intangible Plant	-	14,476.58	-	-
Remington	Common Intangible Plant	-	-	3,431,006.42	-
Remington	Common Intangible Plant	-	-	2,066,764.75	-
Remington	Common Intangible Plant	-	-	1,281,826.54	-
Remington	Common Intangible Plant	-	450,406.47	-	-
Remington	Common Intangible Plant	-	1,459,873.52	-	-
Remington	Common Intangible Plant	-	81,895.90	-	-
Remington	Common Intangible Plant	-	-	11,304.12	-
Remington	Common Intangible Plant	-	-	-	491,033.27
Remington	Common Intangible Plant	-	597,070.24	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	484,097.66

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common Intangible Plant	-	-	1,838,052.42	57,746.63
Remington	Common Intangible Plant	-	-	908,007.21	-
Remington	Common Intangible Plant	-	-	457,599.54	-
Remington	Common Intangible Plant	-	-	354,722.03	-
Remington	Common Intangible Plant	-	-	333,778.62	-
Remington	Common Intangible Plant	-	-	758,292.90	-
Remington	Common Intangible Plant	-	-	136,917.66	-
Remington	Common Intangible Plant	-	-	-	229,214.76
Remington	Common Intangible Plant	-	-	-	335,600.04
Remington	Common Intangible Plant	-	-	-	486,764.35
Remington	Common Intangible Plant	-	-	-	486,764.35
Remington	Common Intangible Plant	-	-	-	313,040.25
Remington	Common Intangible Plant	-	-	-	280,131.60
Remington	Common Intangible Plant	-	-	-	173,346.56
Remington	Common Intangible Plant	-	-	-	121,020.21
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	107,819.18
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	7,582.24
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	183,716.18	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	153,036.32
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	422,062.65
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	1,718,457.37
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	711,471.95
Remington	Common Intangible Plant	-	-	-	706,092.18
Remington	Common Intangible Plant	-	-	-	608,419.25
Remington	Common Intangible Plant	-	-	-	474,900.00
Remington	Common Intangible Plant	-	-	-	682,830.73
Remington	Common Intangible Plant	-	-	-	325,157.43
Remington	Common Intangible Plant	-	-	-	412,949.97
Remington	Common Intangible Plant	-	-	-	487,736.27
Remington	Common Intangible Plant	-	-	-	325,811.58

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common Intangible Plant	-	-	-	975,472.45
Remington	Common Intangible Plant	-	-	-	162,578.79
Remington	Common Intangible Plant	-	-	-	487,736.27
Remington	Common Intangible Plant	-	-	-	162,578.79
Remington	Common Intangible Plant	-	-	-	474,900.00
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	689,342.05
Remington	Gas General Plant	3,355.14	(98,039.82)	-	-
Remington	Gas General Plant	-	(14.36)	-	-
Remington	Gas Intangible Plant	5,051,249.16	(8,628.81)	-	-
Remington	Gas Intangible Plant	-	-	285,814.65	-
Remington	Gas Intangible Plant	2,436.77	-	-	-
Remington	Gas Intangible Plant	-	-	551,966.39	-
Remington	Gas Intangible Plant	-	-	610,997.88	-
Remington	Gas Intangible Plant	-	-	-	-
Remington	Common General Plant	-	-	2,036,431.11	-
Remington	Common General Plant	-	-	2,200,555.09	-
Remington	Common Intangible Plant	-	(0.02)	-	-
Remington	Common Intangible Plant	-	0.03	-	-
Remington	Common Intangible Plant	-	(0.08)	-	-
Remington	Common Intangible Plant	-	-	-	1,699,415.75
Remington	Common Intangible Plant	-	-	-	228,717.24
Remington	Common Intangible Plant	-	-	5,906,119.09	16,522.66
Remington	Common Intangible Plant	-	1,212,454.09	-	-
Remington	Common Intangible Plant	-	449,226.54	-	-
Remington	Common Intangible Plant	101,552.91	-	-	-
Remington	Common Intangible Plant	-	-	-	2,366,750.04
Remington	Common Intangible Plant	-	-	7,571,138.52	-
Remington	Common Intangible Plant	-	-	-	5,704,590.32
Remington	Common Intangible Plant	-	-	7,312,817.02	-
Remington	Common Intangible Plant	-	-	4,884,235.08	-
Remington	Common Intangible Plant	-	-	4,082,661.19	-
Remington	Common Intangible Plant	-	7,226,692.09	-	-
Remington	Common Intangible Plant	-	-	2,044,310.52	-
Remington	Common Intangible Plant	-	-	2,396,922.14	-
Remington	Common Intangible Plant	-	8,851,552.59	-	-
Remington	Common Intangible Plant	-	-	4,368,693.19	-
Remington	Common Intangible Plant	-	-	4,774,406.97	-
Remington	Common Intangible Plant	-	-	-	437.35
Remington	Common Intangible Plant	-	47.14	-	-
Remington	Common Intangible Plant	-	24.75	-	-
Remington	Common Intangible Plant	-	6,934,315.47	-	-
Remington	Common Intangible Plant	-	-	1,614,138.29	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common Intangible Plant	-	-	507,161.95	520,722.00
Remington	Common Intangible Plant	-	-	39,053.12	-
Remington	Common Intangible Plant	-	-	1,349,962.37	-
Remington	Common Intangible Plant	-	-	1,303,488.48	-
Remington	Common Intangible Plant	-	-	972,897.59	-
Remington	Common Intangible Plant	-	-	1,204,310.04	-
Remington	Common Intangible Plant	-	-	1,273,164.03	-
Remington	Common General Plant	11.07	-	-	-
Remington	Common General Plant	(54,745.30)	276.28	-	-
Remington	Common General Plant	122,730.79	-	-	-
Remington	Common General Plant	75,550.08	-	-	-
Remington	Common General Plant	751.56	-	-	-
Remington	Common General Plant	-	168,021.21	-	-
Remington	Common General Plant	690,571.82	15,997.72	-	-
Remington	Common General Plant	-	-	120,000.00	-
Remington	Common General Plant	3,721.66	773.27	-	-
Remington	Common General Plant	36,163.04	-	-	-
Remington	Common General Plant	-	454,204.29	-	-
Remington	Common General Plant	1.33	-	-	-
Remington	Common General Plant	-	-	-	1,500,000.00
Remington	Common General Plant	-	43,520.69	-	-
Remington	Common General Plant	-	82,835.13	560,646.65	500,000.04
Remington	Common General Plant	-	-	-	1,023,584.65
Remington	Common Intangible Plant	5,207.41	-	-	-
Remington	Common Intangible Plant	-	-	611,450.53	-
Remington	Common Intangible Plant	-	-	-	667,471.87
Remington	Common Intangible Plant	-	1,053,214.84	-	-
Remington	Common Intangible Plant	468,171.01	(754.65)	-	-
Remington	Common Intangible Plant	185,447.98	772.36	-	-
Remington	Common Intangible Plant	-	342,462.44	-	-
Remington	Common Intangible Plant	-	-	224,945.27	-
Remington	Common Intangible Plant	13,715.10	-	-	-
Remington	Common Intangible Plant	-	300,890.73	-	-
Remington	Common Intangible Plant	60.62	-	-	-
Remington	Common Intangible Plant	95,925.52	-	-	-
Remington	Common Intangible Plant	107,518.79	-	-	-
Remington	Common Intangible Plant	-	102,747.90	-	-
Remington	Common Intangible Plant	657,576.41	-	-	-
Remington	Common Intangible Plant	-	601,938.89	-	-
Remington	Common Intangible Plant	-	315,827.36	-	-
Remington	Common Intangible Plant	80,271.45	-	-	-
Remington	Common Intangible Plant	466,566.40	(880.43)	-	-
Remington	Common Intangible Plant	-	-	298,619.71	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common Intangible Plant	-	436,758.34	-	-
Remington	Common Intangible Plant	107,959.16	-	-	-
Remington	Common Intangible Plant	-	203,318.92	-	-
Remington	Common Intangible Plant	-	-	212,891.16	-
Remington	Common Intangible Plant	-	-	96,204.24	-
Remington	Common Intangible Plant	-	-	-	781,539.96
Remington	Common Intangible Plant	-	442,345.14	3,954.18	-
Remington	Common Intangible Plant	-	125,494.03	-	-
Remington	Common Intangible Plant	-	185,036.63	-	-
Remington	Common Intangible Plant	-	183,264.60	-	-
Remington	Common Intangible Plant	-	36,498.09	-	-
Remington	Common Intangible Plant	-	1,545,522.42	-	-
Remington	Common Intangible Plant	-	471,886.37	23.70	-
Remington	Common Intangible Plant	-	-	458,100.64	-
Remington	Common Intangible Plant	-	362.57	-	-
Remington	Common Intangible Plant	-	-	1,814,197.54	-
Remington	Common Intangible Plant	-	-	-	1,998,468.11
Remington	Common General Plant	-	-	(1,555,198.50)	(1,197,673.71)
Remington	Common Intangible Plant	-	-	(215,733.27)	988,033.63
Remington	Common Intangible Plant	-	-	(1,767,252.81)	(2,160,168.43)
Remington	Common General Plant	8,094.03	(22,248.92)	-	-
Remington	Common General Plant	0.02	-	-	-
Remington	Common General Plant	-	89.43	-	-
Remington	Common General Plant	-	-	1,129,000.00	-
Remington	Common General Plant	(0.19)	-	-	-
Remington	Common General Plant	-	59,225.16	-	-
Remington	Common General Plant	-	(65.55)	-	-
Remington	Common General Plant	-	-	-	-
Remington	Common General Plant	451,226.65	-	-	-
Remington	Common General Plant	48,687.21	-	-	-
Remington	Common General Plant	-	-	164,957.78	-
Remington	Common General Plant	-	2.97	0.01	-
Remington	Common General Plant	-	(4.01)	-	-
Remington	Common General Plant	-	-	-	475,000.00
Remington	Common General Plant	-	-	360,955.90	-
Remington	Common Intangible Plant	5,425.37	(876.64)	116.81	-
Remington	Common Intangible Plant	(742,869.37)	-	-	-
Remington	Common Intangible Plant	872,299.64	-	-	-
Remington	Common Intangible Plant	1,015,670.87	(9,092.88)	-	-
Remington	Common Intangible Plant	-	708,352.60	-	-
Remington	Common Intangible Plant	-	-	3,018,507.73	-
Remington	Common Intangible Plant	2,262,190.17	-	-	-
Remington	Common Intangible Plant	404,595.32	-	-	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Remington	Common Intangible Plant	-	-	174,280.86	1,744,922.79
Remington	Common Intangible Plant	-	603,982.36	-	-
Remington	Common Intangible Plant	-	94,781.09	-	-
Remington	Common Intangible Plant	-	-	1,381,634.90	-
Remington	Common Intangible Plant	-	-	26,125.30	-
Remington	Common Intangible Plant	-	-	51,828.29	-
Remington	Common Intangible Plant	-	0.02	-	-
Remington	Common Intangible Plant	2,541,516.11	73,340.13	-	-
Remington	Common Intangible Plant	-	-	144,000.26	-
Remington	Common Intangible Plant	-	-	1,205,633.49	-
Remington	Common Intangible Plant	-	-	191.18	-
Remington	Common Intangible Plant	5,279.70	-	-	-
Remington	Common Intangible Plant	173,514.55	-	-	-
Remington	Common Intangible Plant	-	-	434,085.94	-
Remington	Common Intangible Plant	443,908.30	378.45	-	-
Remington	Common Intangible Plant	-	-	1,923,303.56	-
Remington	Common Intangible Plant	-	198,415.06	-	-
Remington	Common Intangible Plant	-	290,753.43	-	-
Remington	Common Intangible Plant	-	-	268,816.77	-
Remington	Common Intangible Plant	-	0.03	-	-
Remington	Common Intangible Plant	-	216,206.04	-	-
Remington	Common Intangible Plant	-	543,515.78	-	4,104,121.65
Remington	Common Intangible Plant	-	-	23,783.19	-
Remington	Common Intangible Plant	-	-	4,098,356.64	137,799.99
Remington	Common Intangible Plant	-	554,554.43	107.42	-
Remington	Common Intangible Plant	-	-	1,023,262.73	-
Remington	Common Intangible Plant	-	-	2,547,222.12	-
Remington	Common Intangible Plant	-	919,786.92	-	-
Remington	Common Intangible Plant	-	2,534,660.25	-	-
Remington	Common Intangible Plant	-	99,451.60	-	-
Remington	Common Intangible Plant	-	64,028.19	-	-
Remington	Common Intangible Plant	-	20,251.50	-	-
Remington	Common Intangible Plant	-	-	276,239.25	-
Remington	Common Intangible Plant	-	699,176.21	-	-
Remington	Common Intangible Plant	-	-	8,224,719.60	376,420.31
Remington	Common Intangible Plant	-	(2,402,161.31)	-	-
Remington	Common Intangible Plant	-	-	-	49,278.46
Remington	Common Intangible Plant	-	-	-	-
Remington	Common Intangible Plant	-	-	-	3,446,710.50
Remington	Common Intangible Plant	-	-	-	-
Remington	Gas Intangible Plant	-	-	1,250,277.59	-
Remington	Gas Intangible Plant	-	-	21,284.10	-
Remington	Gas Intangible Plant	-	-	-	8,329,800.38

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	-	-	86,526.38	-
Zich	Gas Transmission Plant	-	-	598,856.65	-
Zich	Gas Transmission Plant	-	-	70,000.00	-
Zich	Gas Transmission Plant	-	-	-	-
Zich	Gas Transmission Plant	-	-	302,857.35	-
Zich	Gas Transmission Plant	-	-	302,816.14	-
Zich	Gas Distribution Plant	-	-	-	2,890,000.00
Zich	Gas Distribution Plant	-	5,342,476.12	13,199,457.43	18,663,410.36
Zich	Gas Distribution Plant	6,078.39	7,244.25	-	-
Zich	Gas Distribution Plant	-	-	560,439.86	-
Zich	Gas Distribution Plant	-	336.93	-	-
Zich	Gas Distribution Plant	1,855.03	(3,160.65)	-	-
Zich	Gas Distribution Plant	-	49,258.30	(35,739.77)	(146.99)
Zich	Gas Distribution Plant	50,492.07	-	-	-
Zich	Gas Distribution Plant	(7,180.01)	16,196.83	-	-
Zich	Gas Distribution Plant	(13,250.21)	-	-	-
Zich	Gas Distribution Plant	-	507.34	-	-
Zich	Gas Distribution Plant	(15,023.17)	-	(1,107.28)	-
Zich	Gas Distribution Plant	-	-	(107.16)	-
Zich	Gas Distribution Plant	(19,402.79)	-	-	-
Zich	Gas Distribution Plant	(7,405.92)	-	-	-
Zich	Gas Distribution Plant	-	27.52	-	-
Zich	Gas Distribution Plant	(5,495.61)	-	-	-
Zich	Gas Distribution Plant	30,587.03	8,979.03	-	28,656.14
Zich	Gas Distribution Plant	-	-	-	28,656.14
Zich	Gas Distribution Plant	6,556.09	-	-	28,656.14
Zich	Gas Distribution Plant	-	-	-	28,656.14
Zich	Gas Distribution Plant	-	-	-	28,656.14
Zich	Gas Distribution Plant	8,187.60	-	1,071.01	29,022.48
Zich	Gas Distribution Plant	-	-	109,827.19	133,392.99
Zich	Gas Distribution Plant	71,629.68	4,906.74	67,091.94	69,083.13
Zich	Gas Distribution Plant	(15.59)	(520.99)	381,346.65	-
Zich	Gas Distribution Plant	-	-	2,817,850.48	9,422,492.34
Zich	Gas Distribution Plant	(670.33)	21,622.20	-	-
Zich	Gas Distribution Plant	-	117,223.17	-	-
Zich	Gas Distribution Plant	67,747.50	56,558.79	830,910.93	1,596,255.66
Zich	Gas Distribution Plant	486,202.59	2,935.68	-	39,015.90
Zich	Gas Distribution Plant	-	(2,993.49)	-	-
Zich	Gas Distribution Plant	7,253,746.06	11,602,145.79	7,657,362.14	14,106,171.35
Zich	Gas Distribution Plant	18,970,106.13	34,026,530.56	12,179,977.64	26,325,875.66
Zich	Gas Distribution Plant	-	-	(8,978,944.26)	4,082,000.02
Zich	Gas Distribution Plant	-	-	1,277,237.34	-
Zich	Gas Distribution Plant	-	-	-	3,778,583.38

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	182,293.61	-	-	-
Zich	Gas Distribution Plant	688,319.71	-	-	-
Zich	Gas Distribution Plant	-	-	24,218.52	-
Zich	Gas Distribution Plant	78,320.32	-	-	-
Zich	Gas Distribution Plant	70,093.15	-	-	-
Zich	Gas Distribution Plant	150.74	-	-	-
Zich	Gas Distribution Plant	273,049.27	-	-	-
Zich	Gas Distribution Plant	-	-	1,013,080.15	-
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	-	295,554.29	-
Zich	Gas Distribution Plant	197,085.31	-	-	-
Zich	Gas Distribution Plant	-	-	46,175.44	-
Zich	Gas Distribution Plant	-	589,227.72	-	-
Zich	Gas Distribution Plant	-	-	(19,172.54)	-
Zich	Gas Distribution Plant	-	452,463.52	-	-
Zich	Gas Distribution Plant	-	-	98,480.04	-
Zich	Gas Distribution Plant	-	-	-	2,012,977.49
Zich	Gas Distribution Plant	-	-	-	2,012,977.49
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	-	233,627.39	-
Zich	Gas Distribution Plant	(146.76)	-	-	-
Zich	Gas Distribution Plant	0.01	-	-	-
Zich	Gas Distribution Plant	-	-	49,067.21	-
Zich	Gas Distribution Plant	-	-	1,680,474.70	-
Zich	Gas Distribution Plant	-	-	1,753,562.67	-
Zich	Gas Distribution Plant	-	-	2,098,333.14	-
Zich	Gas Distribution Plant	-	-	44,835.25	-
Zich	Gas Distribution Plant	-	723,795.58	-	-
Zich	Gas Distribution Plant	-	122,326.86	-	-
Zich	Gas Distribution Plant	-	87,783.33	-	-
Zich	Gas Distribution Plant	-	-	129,824.61	-
Zich	Gas Distribution Plant	-	-	157,139.24	-
Zich	Gas Distribution Plant	-	-	641,352.60	-
Zich	Gas Distribution Plant	-	-	208,034.93	-
Zich	Gas Distribution Plant	-	-	291,248.90	-
Zich	Gas Distribution Plant	-	-	300,955.34	-
Zich	Gas Distribution Plant	-	-	263,257.61	-
Zich	Gas Distribution Plant	-	-	-	98,221.09
Zich	Gas Distribution Plant	-	-	-	44,828.64
Zich	Gas Distribution Plant	-	-	257,274.27	-
Zich	Gas Distribution Plant	-	-	(0.01)	-
Zich	Gas Extraction Production Plant	430.84	-	404,912.03	-
Zich	Gas Gathering Production Plant	-	-	678.66	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Gathering Production Plant	(24,728.31)	23,722.69	-	-
Zich	Gas Gathering Production Plant	-	41,146.41	-	-
Zich	Gas General Plant	(84,861.80)	-	(0.21)	(0.05)
Zich	Gas General Plant	-	-	241,480.80	-
Zich	Gas General Plant	-	-	501,556.13	-
Zich	Gas General Plant	-	-	903,586.83	-
Zich	Gas General Plant	-	-	377,229.46	-
Zich	Gas General Plant	-	-	-	-
Zich	Gas General Plant	-	-	409,693.85	-
Zich	Gas General Plant	-	-	80,370.99	-
Zich	Gas Transmission Plant	-	-	19,917.46	-
Zich	Gas Transmission Plant	-	90,782.03	63,770.48	65,090.13
Zich	Gas Transmission Plant	-	-	-	397,410.28
Zich	Gas Transmission Plant	-	49,734.59	82,111.46	88,894.15
Zich	Gas Transmission Plant	-	-	757,110.76	-
Zich	Gas Transmission Plant	-	(301.05)	-	-
Zich	Gas Transmission Plant	108,061.54	-	318,774.87	84,340.79
Zich	Gas Transmission Plant	18,168.76	657,707.15	732.70	1,150,111.42
Zich	Gas Transmission Plant	110,894.50	419.50	9,429.58	842,685.16
Zich	Gas Transmission Plant	0.03	-	-	-
Zich	Gas Transmission Plant	-	-	504,439.93	-
Zich	Gas Transmission Plant	-	-	193,169.52	-
Zich	Gas Transmission Plant	293,649.82	-	-	-
Zich	Gas Transmission Plant	75,097.07	-	-	-
Zich	Gas Transmission Plant	72,815.91	-	-	-
Zich	Gas Transmission Plant	68,341.40	-	-	-
Zich	Gas Transmission Plant	-	-	2,378,088.44	-
Zich	Gas Transmission Plant	83,121.31	-	-	-
Zich	Gas Transmission Plant	-	-	25,116.06	-
Zich	Gas Transmission Plant	75,092.59	-	-	-
Zich	Gas Transmission Plant	108,433.38	-	3.17	-
Zich	Gas Transmission Plant	96,769.86	-	-	-
Zich	Gas Transmission Plant	2,810.55	0.09	-	-
Zich	Gas Transmission Plant	-	-	340,213.84	-
Zich	Gas Transmission Plant	-	-	261,283.71	-
Zich	Gas Transmission Plant	126,727.36	-	-	-
Zich	Gas Transmission Plant	-	525,169.34	-	-
Zich	Gas Transmission Plant	-	329,208.88	-	-
Zich	Gas Transmission Plant	-	-	203,083.24	-
Zich	Gas Transmission Plant	-	-	-	1,258,605.67
Zich	Gas Transmission Plant	-	-	-	-
Zich	Gas Transmission Plant	-	-	36,614.40	-
Zich	Gas Transmission Plant	56.66	-	-	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Transmission Plant	-	-	39,249.80	-
Zich	Gas Transmission Plant	0.22	-	-	-
Zich	Gas Transmission Plant	(7,235.86)	-	-	-
Zich	Gas Transmission Plant	(894.77)	-	-	-
Zich	Gas Transmission Plant	(1,586.69)	-	-	-
Zich	Gas Transmission Plant	52,502.80	-	-	-
Zich	Gas Transmission Plant	-	1,083,318.63	-	-
Zich	Gas Transmission Plant	33.74	-	-	-
Zich	Gas Transmission Plant	98,491.81	257.83	-	-
Zich	Gas Transmission Plant	-	30,880.31	-	-
Zich	Gas Transmission Plant	343,605.87	-	-	-
Zich	Gas Transmission Plant	299,222.82	-	-	-
Zich	Gas Transmission Plant	-	701,560.09	-	-
Zich	Gas Transmission Plant	-	234,098.85	-	-
Zich	Gas Transmission Plant	-	529,858.81	-	-
Zich	Gas Transmission Plant	-	137,366.13	-	-
Zich	Gas Transmission Plant	-	743,599.02	-	1,121,928.43
Zich	Gas Transmission Plant	-	-	670,386.65	-
Zich	Gas Transmission Plant	-	-	9,511.75	-
Zich	Gas Transmission Plant	-	-	103,028.91	-
Zich	Gas Transmission Plant	-	-	126,114.65	-
Zich	Gas Transmission Plant	-	-	67,707.08	-
Zich	Gas Transmission Plant	-	-	642,256.52	-
Zich	Gas Transmission Plant	-	-	345,561.98	-
Zich	Gas Transmission Plant	-	-	444,652.64	-
Zich	Gas Transmission Plant	-	-	480,862.91	-
Zich	Gas Transmission Plant	-	-	-	7,245,340.73
Zich	Gas Transmission Plant	1,515.15	-	-	-
Zich	Gas Transmission Plant	-	279,546.21	-	-
Zich	Gas Transmission Plant	-	3,713.88	-	-
Zich	Gas Transmission Plant	-	158,980.58	-	-
Zich	Gas Transmission Plant	-	2,851,598.70	-	-
Zich	Gas Transmission Plant	-	(0.09)	-	-
Zich	Gas Transmission Plant	-	294,289.32	-	-
Zich	Gas Transmission Plant	-	129,809.20	-	-
Zich	Gas Transmission Plant	-	-	51,661.39	-
Zich	Gas Transmission Plant	-	-	45,983.38	-
Zich	Gas Transmission Plant	-	1,314,882.11	154,070.14	-
Zich	Gas Transmission Plant	-	-	93,993.81	-
Zich	Gas Transmission Plant	-	-	-	-
Zich	Gas Transmission Plant	-	-	682,345.31	-
Zich	Gas Transmission Plant	-	-	88,589.92	-
Zich	Gas Transmission Plant	-	-	18,629.21	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Transmission Plant	-	-	91,614.28	-
Zich	Gas Transmission Plant	-	-	23,480.71	-
Zich	Gas Transmission Plant	-	-	95,250.43	-
Zich	Gas Transmission Plant	2,758.57	0.41	-	-
Zich	Gas Transmission Plant	-	-	513,462.07	-
Zich	Gas Transmission Plant	-	-	-	-
Zich	Gas Transmission Plant	13,763.34	-	-	-
Zich	Gas Transmission Plant	-	-	1,912,370.59	-
Zich	Gas Transmission Plant	-	-	1,981,290.39	-
Zich	Gas Transmission Plant	-	333,091.26	-	-
Zich	Gas Transmission Plant	-	346,599.69	-	-
Zich	Gas Transmission Plant	-	476,097.45	-	-
Zich	Gas Transmission Plant	-	510,772.76	-	-
Zich	Gas Transmission Plant	-	-	(36,270.94)	-
Zich	Gas Transmission Plant	-	256,678.43	-	-
Zich	Gas Transmission Plant	-	-	364,120.80	-
Zich	Gas Transmission Plant	-	367,838.90	-	-
Zich	Gas Transmission Plant	-	-	412,337.61	-
Zich	Gas Transmission Plant	-	1,877,687.89	-	-
Zich	Gas Transmission Plant	-	1,076,115.40	21,116.13	-
Zich	Gas Transmission Plant	-	-	550,362.67	-
Zich	Gas Transmission Plant	-	-	199,600.00	-
Zich	Gas Transmission Plant	-	-	2,631,951.47	-
Zich	Gas Transmission Plant	-	-	593,967.96	-
Zich	Gas Transmission Plant	-	-	938,922.96	-
Zich	Gas Transmission Plant	-	-	694,089.07	-
Zich	Gas Transmission Plant	-	-	30,046.88	-
Zich	Gas Transmission Plant	-	-	-	-
Zich	Gas Transmission Plant	-	-	-	3,951,805.26
Zich	Gas Transmission Plant	-	-	-	354,128.48
Zich	Gas Transmission Plant	-	-	-	214,434.66
Zich	Gas Underground Storage Plant	-	-	16,024.93	13,825.50
Zich	Gas Underground Storage Plant	12,509.80	-	-	-
Zich	Gas Underground Storage Plant	308,934.96	-	-	-
Zich	Gas Underground Storage Plant	-	-	3,254.41	-
Zich	Gas Underground Storage Plant	9,894.86	-	-	-
Zich	Gas Underground Storage Plant	7,955.26	(0.06)	-	-
Zich	Gas Underground Storage Plant	0.13	-	-	-
Zich	Gas Underground Storage Plant	3,062.74	(17,623.38)	-	-
Zich	Gas Underground Storage Plant	214,215.71	-	-	-
Zich	Gas Underground Storage Plant	-	122,024.70	-	-
Zich	Gas Underground Storage Plant	-	-	201,706.50	-
Zich	Gas Underground Storage Plant	-	31,816.69	-	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Underground Storage Plant	-	41,120.66	-	-
Zich	Gas Underground Storage Plant	-	88,787.81	-	-
Zich	Gas Underground Storage Plant	-	7,144.75	-	-
Zich	Gas Underground Storage Plant	7,054.53	-	-	-
Zich	Gas Underground Storage Plant	-	(61.24)	-	-
Zich	Gas Underground Storage Plant	345,715.05	-	-	-
Zich	Gas Underground Storage Plant	-	34,725.62	-	-
Zich	Gas Underground Storage Plant	-	2,415,941.25	532,404.19	-
Zich	Gas Underground Storage Plant	-	-	302,804.04	-
Zich	Gas Underground Storage Plant	-	(3,299.36)	148,078.47	-
Zich	Gas Underground Storage Plant	-	1,602.66	323,631.69	-
Zich	Gas Underground Storage Plant	-	204,010.29	-	225,638.37
Zich	Gas Underground Storage Plant	-	-	1,145,698.94	-
Zich	Gas Underground Storage Plant	-	-	198,368.54	-
Zich	Gas Underground Storage Plant	-	112,366.86	-	-
Zich	Gas Underground Storage Plant	-	472,491.57	-	-
Zich	Gas Underground Storage Plant	-	-	654,515.71	-
Zich	Gas Underground Storage Plant	-	-	609,134.23	-
Zich	Gas Underground Storage Plant	-	-	606,028.34	-
Zich	Gas Distribution Plant	(1,265.38)	-	-	-
Zich	Gas Distribution Plant	-	-	-	1,257,394.08
Zich	Gas Distribution Plant	(10,403.68)	-	-	-
Zich	Gas Distribution Plant	(22,245.93)	-	-	-
Zich	Gas Distribution Plant	-	-	0.18	-
Zich	Gas Distribution Plant	(78,326.60)	59,328.72	-	-
Zich	Gas Distribution Plant	(49,013.27)	-	-	-
Zich	Gas Distribution Plant	436.95	-	-	-
Zich	Gas Distribution Plant	-	370,608.69	-	-
Zich	Gas Distribution Plant	10,090,156.66	9,286,681.83	9,188,539.63	14,084,229.14
Zich	Gas Distribution Plant	-	-	524,449.20	1,000,000.01
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	-	176,105.36	-
Zich	Gas Distribution Plant	-	-	44,889.25	-
Zich	Gas Distribution Plant	-	-	507,470.07	-
Zich	Gas Distribution Plant	-	-	2,788,366.67	-
Zich	Gas Distribution Plant	-	-	0.06	-
Zich	Gas Distribution Plant	15,754.26	9,439.28	-	-
Zich	Gas Distribution Plant	995,807.76	-	-	-
Zich	Gas Distribution Plant	0.01	-	-	-
Zich	Gas Distribution Plant	-	5,667,853.76	-	-
Zich	Gas Distribution Plant	7,921,692.18	5,367.70	-	-

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Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	92,188.45	6,312.04	-	-
Zich	Gas Distribution Plant	989,643.01	3,644.37	-	-
Zich	Gas Distribution Plant	1,029,945.76	3,618.36	-	-
Zich	Gas Distribution Plant	164,419.29	-	-	-
Zich	Gas Distribution Plant	63,265.72	(1,462.34)	-	-
Zich	Gas Distribution Plant	3,214,019.04	286,958.88	-	-
Zich	Gas Distribution Plant	-	-	1,292,644.28	-
Zich	Gas Distribution Plant	-	174,879.72	-	-
Zich	Gas Distribution Plant	-	120,411.38	-	-
Zich	Gas Distribution Plant	-	75,766.64	3,106,277.87	-
Zich	Gas Distribution Plant	-	-	580,374.58	-
Zich	Gas Distribution Plant	-	101,087.46	-	-
Zich	Gas Distribution Plant	-	171,551.69	-	-
Zich	Gas Distribution Plant	-	2,052,505.45	-	-
Zich	Gas Distribution Plant	-	-	388,834.22	-
Zich	Gas Distribution Plant	-	-	-	967,872.40
Zich	Gas Distribution Plant	-	-	-	1,344,833.28
Zich	Gas Distribution Plant	-	1,309,802.71	-	-
Zich	Gas Distribution Plant	-	282,990.50	-	-
Zich	Gas Distribution Plant	-	-	1,678,276.67	-
Zich	Gas Distribution Plant	-	103,121.12	-	-
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	169,430.89	-	-
Zich	Gas Distribution Plant	-	709,221.04	-	-
Zich	Gas Distribution Plant	-	-	400,398.18	-
Zich	Gas Distribution Plant	-	-	730,710.54	-
Zich	Gas Distribution Plant	-	-	156,005.69	-
Zich	Gas Distribution Plant	-	-	-	952,390.25
Zich	Gas Distribution Plant	-	-	191,154.77	-
Zich	Gas Distribution Plant	-	-	204,352.00	-
Zich	Gas Distribution Plant	-	-	371,479.09	-
Zich	Gas Distribution Plant	-	-	288,868.43	-
Zich	Gas Distribution Plant	-	-	902,431.09	-
Zich	Gas Distribution Plant	24,123.22	-	-	-
Zich	Gas Distribution Plant	-	-	544,286.08	-
Zich	Gas Distribution Plant	(2.42)	-	-	-
Zich	Gas Distribution Plant	25,685.06	-	-	-
Zich	Gas Distribution Plant	10,453.39	390.81	-	-
Zich	Gas Distribution Plant	514,305.20	-	-	-
Zich	Gas Distribution Plant	-	358,450.87	-	1,401,947.79
Zich	Gas Distribution Plant	-	-	739,900.00	-
Zich	Gas Distribution Plant	-	-	24,025.45	-
Zich	Gas Distribution Plant	-	-	-	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas General Plant	-	179,768.02	-	-
Zich	Gas General Plant	-	109,070.07	-	-
Zich	Gas General Plant	4,180.13	-	-	-
Zich	Gas General Plant	1.75	-	-	-
Zich	Gas Other Storage Plant	-	(441,784.07)	(120.95)	-
Zich	Gas Transmission Plant	-	-	-	1,661,011.08
Zich	Gas Transmission Plant	-	-	-	2,028,431.99
Zich	Gas Transmission Plant	347.86	-	-	-
Zich	Gas Transmission Plant	-	-	-	1,025,758.96
Zich	Gas Transmission Plant	-	(10,400.00)	-	-
Zich	Gas Transmission Plant	-	(20,497.75)	-	-
Zich	Gas Transmission Plant	-	4,285.89	-	-
Zich	Gas Transmission Plant	10,044.52	7,568.49	-	-
Zich	Gas Transmission Plant	1,040,768.45	44,752,746.98	-	-
Zich	Gas Transmission Plant	665,028.47	296,997.55	3,000.00	-
Zich	Gas Transmission Plant	4,352.16	-	-	-
Zich	Gas Transmission Plant	47,561.52	-	-	-
Zich	Gas Transmission Plant	8,949,601.29	7,369.64	-	-
Zich	Gas Transmission Plant	-	11,960,669.19	464,019.18	-
Zich	Gas Transmission Plant	-	561,572.06	-	-
Zich	Gas Transmission Plant	-	526,278.28	2,920.00	-
Zich	Gas Transmission Plant	-	270,690.17	-	-
Zich	Gas Transmission Plant	177,549.59	-	-	-
Zich	Gas Transmission Plant	-	-	-	5,642,631.55
Zich	Gas Transmission Plant	(7,787.75)	-	-	-
Zich	Gas Transmission Plant	35,240.00	-	-	-
Zich	Gas Transmission Plant	-	276,129.06	179,573.51	-
Zich	Gas Transmission Plant	-	-	11,192,142.89	3,599,264.15
Zich	Gas Transmission Plant	-	-	349,035.18	-
Zich	Gas Transmission Plant	-	-	1,861.37	-
Zich	Gas Transmission Plant	8,213.69	(0.06)	-	-
Zich	Gas Transmission Plant	-	495,342.67	-	-
Zich	Gas Transmission Plant	384,774.66	(40,893.18)	-	-
Zich	Gas Transmission Plant	-	326,170.10	-	-
Zich	Gas Transmission Plant	-	-	-	190,070.87
Zich	Gas Transmission Plant	-	-	10,855.45	-
Zich	Gas Distribution Plant	-	133.80	-	-
Zich	Gas Distribution Plant	(4,470,224.78)	(7,477,272.97)	2,049,761.64	(3,088,000.00)
Zich	Gas Distribution Plant	-	2,844.52	-	-
Zich	Gas Distribution Plant	-	-	149,097.88	-
Zich	Common General Plant	-	12,810.13	314.75	-
Zich	Common General Plant	-	-	41,009.48	-
Zich	Common General Plant	144,907.15	7,058.52	316,530.19	253,000.00

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Common General Plant	31,517.11	-	223,983.49	50,440.00
Zich	Common General Plant	-	1,587.01	416.67	-
Zich	Common General Plant	-	-	70,285.78	215,865.10
Zich	Common General Plant	178,630.17	-	-	-
Zich	Gas Distribution Plant	-	-	60,819.35	-
Zich	Gas Distribution Plant	672,215.11	940,209.71	349,942.99	2,255,497.31
Zich	Gas Distribution Plant	266,576.62	300,883.29	161,035.21	-
Zich	Gas Distribution Plant	89,510.12	133,364.14	61,963.82	-
Zich	Gas Distribution Plant	90,469.70	15,700.50	67,307.82	-
Zich	Gas Distribution Plant	25,209.09	45,991.34	11,650.75	-
Zich	Gas Distribution Plant	152,543.73	99,621.60	116,850.42	-
Zich	Gas Distribution Plant	8,010.18	11,449.81	8,708.70	-
Zich	Gas Distribution Plant	80,381.13	105,718.19	75,900.00	-
Zich	Gas Distribution Plant	93,540.76	44,511.33	61,330.31	-
Zich	Gas Distribution Plant	126,295.77	174,530.16	67,067.55	-
Zich	Gas Distribution Plant	64,118.75	69,841.91	56,610.96	-
Zich	Gas Distribution Plant	-	3,726.40	-	-
Zich	Gas Distribution Plant	6,227.18	150,373.91	35,166.54	1,280,999.99
Zich	Gas Distribution Plant	-	-	27,590.80	-
Zich	Gas Distribution Plant	-	-	21,681.67	-
Zich	Gas Distribution Plant	-	7,043.85	-	-
Zich	Gas Distribution Plant	-	-	1,282.56	-
Zich	Gas General Plant	204,018.59	1,159,373.35	12,464.07	444,999.99
Zich	Gas General Plant	-	-	450.66	-
Zich	Gas General Plant	-	-	-	40,000.00
Zich	Gas General Plant	35,535.41	65,555.45	940,833.42	8,000.01
Zich	Gas General Plant	5,731,122.66	(317,174.50)	55.31	-
Zich	Gas General Plant	-	265,937.24	76,520.49	147,000.01
Zich	Gas General Plant	-	-	16,614.88	-
Zich	Gas General Plant	-	113,258.70	-	-
Zich	Gas General Plant	-	1,809,904.74	-	1,999,999.99
Zich	Gas General Plant	-	-	-	390,000.00
Zich	Gas General Plant	-	-	2,144.37	3,387.58
Zich	Gas General Plant	1,501.90	13,054.14	2,393.76	-
Zich	Gas General Plant	-	(97.69)	-	-
Zich	Gas General Plant	-	41.49	-	-
Zich	Gas General Plant	-	28,762.21	-	-
Zich	Gas General Plant	-	-	884.16	302.40
Zich	Gas General Plant	-	(2,049.96)	-	-
Zich	Gas General Plant	-	-	1,807.94	-
Zich	Gas General Plant	5,916.94	66,638.64	10,163.61	-
Zich	Gas General Plant	9,223.22	77,100.05	24,513.26	-
Zich	Gas General Plant	15,496.02	58,334.44	13,314.41	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas General Plant	113,854.58	316,859.17	-	-
Zich	Gas General Plant	-	7,852.06	37,394.03	-
Zich	Gas General Plant	15,245.87	17,020.21	14,205.23	-
Zich	Gas General Plant	-	14,918.54	740.96	-
Zich	Gas General Plant	16,005.23	54,126.21	-	-
Zich	Gas General Plant	452.58	97,295.38	-	-
Zich	Gas General Plant	65.36	73,634.61	-	358,204.84
Zich	Gas General Plant	(1,174.95)	-	-	318,573.47
Zich	Gas General Plant	12,103.42	144,791.40	-	377,760.27
Zich	Gas General Plant	4,861.35	-	-	-
Zich	Gas General Plant	(211.32)	-	-	-
Zich	Gas General Plant	5,204.53	95,283.82	-	-
Zich	Gas General Plant	149,044.36	17,815.72	(167,316.15)	-
Zich	Gas General Plant	8,261.59	17,452.00	4,657.35	-
Zich	Gas General Plant	7,544.94	-	-	-
Zich	Gas General Plant	91,307.59	-	-	-
Zich	Gas General Plant	-	7,220.96	-	-
Zich	Gas General Plant	-	-	4,988.53	-
Zich	Gas General Plant	-	6,360.80	-	-
Zich	Gas General Plant	-	-	6,072.74	-
Zich	Gas General Plant	5,931.50	-	-	-
Zich	Gas General Plant	-	5,818.17	-	-
Zich	Gas General Plant	-	-	-	215,179.04
Zich	Gas General Plant	3,653.91	92,030.66	9,690.16	-
Zich	Gas General Plant	-	31,324.77	402.70	-
Zich	Gas General Plant	-	-	27,747.26	-
Zich	Gas General Plant	134,173.32	-	-	-
Zich	Gas General Plant	-	26,116.87	5,471.87	-
Zich	Gas General Plant	-	-	268,102.45	-
Zich	Gas General Plant	-	158,221.66	222,508.21	-
Zich	Gas General Plant	-	-	931.82	-
Zich	Gas General Plant	-	57,657.91	221.75	-
Zich	Gas General Plant	-	80,571.66	316,756.13	-
Zich	Gas General Plant	-	-	46,169.14	-
Zich	Gas Intangible Plant	-	-	-	-
Zich	Gas Intangible Plant	-	-	-	-
Zich	Gas Intangible Plant	-	68,776.48	12,339.17	-
Zich	Gas Intangible Plant	-	-	35,940.48	37,000.03
Zich	Gas Transmission Plant	(0.01)	-	-	-
Zich	Gas Transmission Plant	-	-	(0.31)	-
Zich	Gas Transmission Plant	-	-	20,589.78	-
Zich	Gas Transmission Plant	-	-	237,528.23	-
Zich	Gas Distribution Plant	1,972,576.72	519,505.21	174,662.83	-

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Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	-	-	-	605,304.37
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	-	-	-
Zich	Gas Distribution Plant	-	-	-	258,863.14
Zich	Gas Distribution Plant	-	-	250,261.32	-
Zich	Gas Distribution Plant	-	-	63,080.55	-
Zich	Gas Distribution Plant	-	8,035,393.59	83,970.00	-
Zich	Gas Distribution Plant	(560,397.12)	206.99	-	-
Zich	Gas Distribution Plant	-	-	-	1,168,889.56
Zich	Gas Distribution Plant	-	-	-	282,637.38
Zich	Gas Distribution Plant	-	-	-	37,550.76
Zich	Gas Distribution Plant	-	(17.28)	0.41	-
Zich	Gas Distribution Plant	(5,179.45)	-	360.11	-
Zich	Gas Distribution Plant	-	-	(1.26)	-
Zich	Gas Distribution Plant	(36,497.47)	-	-	-
Zich	Gas Distribution Plant	-	(3,283.95)	477.27	-
Zich	Gas Distribution Plant	-	(3,600.61)	-	-
Zich	Gas Distribution Plant	-	(225.00)	-	-
Zich	Gas Distribution Plant	(7,273.72)	(409.57)	259.91	-
Zich	Gas Distribution Plant	(124,785.32)	367.15	4,486.08	-
Zich	Gas Distribution Plant	-	-	9,342.80	-
Zich	Gas Distribution Plant	6,553,884.46	6,392,967.57	5,815,154.47	9,799,752.58
Zich	Gas Distribution Plant	-	-	547,571.20	6,157,000.01
Zich	Gas Distribution Plant	-	-	1,857,862.73	-
Zich	Gas Distribution Plant	-	(40.70)	-	-
Zich	Gas Distribution Plant	7,802.93	380.75	-	-
Zich	Gas Distribution Plant	1,310,542.67	(0.45)	-	-
Zich	Gas Distribution Plant	-	438,905.95	-	-
Zich	Gas Distribution Plant	4,271.04	-	-	-
Zich	Gas Distribution Plant	-	2,383,458.55	-	-
Zich	Gas Distribution Plant	-	-	(0.01)	-
Zich	Gas Distribution Plant	-	-	(564.18)	-
Zich	Gas Distribution Plant	-	833,839.88	-	-
Zich	Gas Distribution Plant	-	217,787.18	-	-
Zich	Gas Distribution Plant	-	73,596.21	-	-
Zich	Gas Distribution Plant	638,276.32	(1,625.88)	-	-
Zich	Gas Distribution Plant	-	-	11,672.00	-
Zich	Gas Distribution Plant	-	395,765.13	-	-
Zich	Gas Distribution Plant	-	819,196.76	-	-
Zich	Gas Distribution Plant	-	416,508.07	-	-
Zich	Gas Distribution Plant	-	290,830.48	-	-
Zich	Gas Distribution Plant	-	158,894.22	-	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	-	140,275.59	-	-
Zich	Gas Distribution Plant	-	508,720.32	-	-
Zich	Gas Distribution Plant	-	-	530,605.53	-
Zich	Gas Distribution Plant	-	-	833,281.04	-
Zich	Gas Distribution Plant	-	-	574,280.42	-
Zich	Gas Distribution Plant	-	-	261,100.63	-
Zich	Gas Distribution Plant	-	-	1,273,960.60	-
Zich	Gas Distribution Plant	-	-	2,538,079.90	-
Zich	Gas Distribution Plant	-	-	414,274.76	-
Zich	Gas Distribution Plant	-	-	539,081.11	-
Zich	Gas Distribution Plant	-	-	-	92,225.32
Zich	Gas Distribution Plant	(1,266.66)	-	-	-
Zich	Gas Distribution Plant	(64,752.92)	-	-	-
Zich	Gas Distribution Plant	-	997,109.59	-	-
Zich	Gas General Plant	-	-	34,214.24	-
Zich	Gas Transmission Plant	-	1,619,978.90	84,162.82	-
Zich	Gas Transmission Plant	77,935.32	(77,825.00)	-	-
Zich	Gas Transmission Plant	-	-	47,720.09	-
Zich	Gas Transmission Plant	8,170.75	-	-	-
Zich	Gas Transmission Plant	(1,427,913.80)	-	-	-
Zich	Gas Transmission Plant	732,995.70	-	-	-
Zich	Gas Transmission Plant	1,913,426.36	(7,584.93)	-	-
Zich	Gas Transmission Plant	1,253,923.38	(582.01)	-	-
Zich	Gas Transmission Plant	-	-	0.01	-
Zich	Gas Transmission Plant	-	1,280.76	-	-
Zich	Gas Transmission Plant	-	342,314.47	-	-
Zich	Gas Transmission Plant	-	-	1,404,341.72	-
Zich	Gas Transmission Plant	-	-	222,980.56	-
Zich	Gas Transmission Plant	-	-	345,066.79	-
Zich	Gas Transmission Plant	-	-	417,113.67	-
Zich	Gas Transmission Plant	-	-	-	3,874,914.14
Zich	Gas Transmission Plant	36,600.69	-	-	-
Zich	Gas Distribution Plant	11,995,173.35	26,345,025.76	7,593,934.92	33,157,800.01
Zich	Gas Distribution Plant	3,711,063.41	7,574,449.07	1,744,647.12	9,741,329.99
Zich	Gas Distribution Plant	112.83	-	-	-
Zich	Gas Distribution Plant	(969.46)	-	-	-
Zich	Gas Distribution Plant	(747.58)	(587.95)	(144.69)	-
Zich	Gas Distribution Plant	-	372.02	20,493.63	-
Zich	Gas Distribution Plant	486,967.34	-	78,320.23	-
Zich	Gas Distribution Plant	(10,357.80)	-	-	-
Zich	Gas Distribution Plant	(9,857.08)	-	443.39	-
Zich	Gas Distribution Plant	-	54.73	-	-
Zich	Gas Distribution Plant	6,248,228.43	9,444.49	-	-

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Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	-	-	11,123,418.88	-
Zich	Gas Distribution Plant	5,665.84	29,211.23	166.81	0.31
Zich	Gas Distribution Plant	-	-	666.51	-
Zich	Gas Distribution Plant	-	-	226.57	-
Zich	Gas Distribution Plant	375.88	109.70	-	-
Zich	Gas Distribution Plant	-	62.48	3.94	-
Zich	Gas Distribution Plant	-	36.88	-	-
Zich	Gas Distribution Plant	0.29	-	-	-
Zich	Gas Distribution Plant	5,599.76	6,979.73	91,067.52	-
Zich	Gas Distribution Plant	-	9,740.38	-	-
Zich	Gas Distribution Plant	-	-	7,125.17	2,234.26
Zich	Gas Distribution Plant	-	17,045.74	49,762.56	39,083.84
Zich	Gas Distribution Plant	316.26	-	-	-
Zich	Gas Distribution Plant	430,595.15	-	-	-
Zich	Gas Distribution Plant	-	14,198.97	-	-
Zich	Gas Distribution Plant	-	10,918.02	-	-
Zich	Gas Distribution Plant	-	-	72,370.10	-
Zich	Gas Distribution Plant	94,045.33	-	-	41,829.39
Zich	Gas Distribution Plant	19,095,394.13	22,471,136.42	16,972,414.42	28,036,392.41
Zich	Gas Distribution Plant	18,616,896.25	26,165,026.30	11,221,346.30	25,617,168.07
Zich	Gas Distribution Plant	-	-	(754,568.90)	8,594,999.99
Zich	Gas Distribution Plant	1,563,351.11	(1,720.76)	-	-
Zich	Gas Distribution Plant	173.63	-	-	-
Zich	Gas Distribution Plant	464,065.74	(11,053.88)	-	-
Zich	Gas Distribution Plant	169,546.43	-	-	-
Zich	Gas Distribution Plant	0.18	-	-	-
Zich	Gas Distribution Plant	711,921.15	1,062.06	-	-
Zich	Gas Distribution Plant	46,770.28	-	-	-
Zich	Gas Distribution Plant	-	(59,392.32)	-	-
Zich	Gas Distribution Plant	-	2,418,992.86	-	-
Zich	Gas Distribution Plant	698,666.99	-	-	-
Zich	Gas Distribution Plant	-	136,730.42	-	-
Zich	Gas Distribution Plant	-	423,396.18	-	-
Zich	Gas Distribution Plant	1,199,099.10	119.27	-	-
Zich	Gas Distribution Plant	78,105.97	302.34	-	-
Zich	Gas Distribution Plant	-	-	37,733.00	-
Zich	Gas Distribution Plant	-	1,083,945.95	-	-
Zich	Gas Distribution Plant	-	1,654,793.56	-	-
Zich	Gas Distribution Plant	-	(33,134.48)	-	-
Zich	Gas Distribution Plant	-	97,855.05	-	-
Zich	Gas Distribution Plant	-	73,338.77	-	-
Zich	Gas Distribution Plant	-	(83,947.26)	-	-
Zich	Gas Distribution Plant	-	179,150.08	-	-

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Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	-	263,703.94	-	-
Zich	Gas Distribution Plant	831,750.31	90,033.47	-	-
Zich	Gas Distribution Plant	852,012.56	(8,099.72)	-	-
Zich	Gas Distribution Plant	22,752.27	-	-	-
Zich	Gas Distribution Plant	-	1,736,488.19	-	-
Zich	Gas Distribution Plant	-	-	875,317.97	-
Zich	Gas Distribution Plant	-	-	(234,253.81)	-
Zich	Gas Distribution Plant	-	-	(196,253.66)	-
Zich	Gas Distribution Plant	-	-	(370,633.32)	-
Zich	Gas Distribution Plant	-	-	(181,483.89)	-
Zich	Gas Distribution Plant	-	-	64,378.81	-
Zich	Gas Distribution Plant	-	-	(42,084.01)	-
Zich	Gas Distribution Plant	-	-	43,537.47	-
Zich	Gas Distribution Plant	-	-	150,194.65	-
Zich	Gas Distribution Plant	-	57,457.68	-	-
Zich	Gas Distribution Plant	-	-	547,622.16	-
Zich	Gas Distribution Plant	-	271,128.64	-	-
Zich	Gas Distribution Plant	-	-	488,612.63	-
Zich	Gas Distribution Plant	-	-	(418,823.64)	-
Zich	Gas Distribution Plant	-	51,848.45	334,281.44	-
Zich	Gas Distribution Plant	-	-	56,000.00	-
Zich	Gas Distribution Plant	-	-	42,144.17	-
Zich	Gas Distribution Plant	-	-	(102,177.69)	-
Zich	Gas Distribution Plant	-	-	1,792,373.96	-
Zich	Gas Distribution Plant	-	-	19,760.00	-
Zich	Gas Distribution Plant	-	-	74,282.86	-
Zich	Gas Distribution Plant	-	-	63,500.55	-
Zich	Gas Distribution Plant	-	-	60,041.15	-
Zich	Gas Distribution Plant	-	-	(89,405.74)	-
Zich	Gas Distribution Plant	-	-	404,793.55	-
Zich	Gas Distribution Plant	-	-	(161,775.39)	-
Zich	Gas Distribution Plant	-	-	30,115.33	-
Zich	Gas Distribution Plant	-	-	52,174.04	-
Zich	Gas Distribution Plant	-	-	(189,679.12)	-
Zich	Gas Distribution Plant	-	965,783.13	-	-
Zich	Gas Distribution Plant	-	-	3,293,438.81	-
Zich	Gas Distribution Plant	-	-	(297,137.11)	-
Zich	Gas Distribution Plant	-	-	(70,137.84)	-
Zich	Gas Distribution Plant	-	-	(17,888.21)	-
Zich	Gas Distribution Plant	185,119.00	-	-	-
Zich	Gas Distribution Plant	1,000.29	-	-	-
Zich	Gas Distribution Plant	150.60	-	83.76	-
Zich	Gas Distribution Plant	(1,248.72)	-	-	-

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Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	651,915.19	2,077.46	-	-
Zich	Gas Distribution Plant	-	55,293.52	-	-
Zich	Gas Distribution Plant	305,111.91	-	-	-
Zich	Gas Distribution Plant	-	253,073.90	-	-
Zich	Gas Distribution Plant	1,124,057.66	(13,639.18)	-	-
Zich	Gas Distribution Plant	606,397.39	19,715.61	-	-
Zich	Gas Distribution Plant	924,760.50	48,055.94	-	-
Zich	Gas Distribution Plant	-	442,713.40	-	-
Zich	Gas Distribution Plant	-	-	613,225.42	-
Zich	Gas Distribution Plant	-	-	492,997.55	-
Zich	Gas Distribution Plant	-	825,615.71	-	-
Zich	Gas Distribution Plant	-	-	803,260.59	-
Zich	Gas Distribution Plant	-	-	178,814.73	-
Zich	Gas Distribution Plant	-	442,510.12	-	-
Zich	Gas Distribution Plant	-	-	230,195.88	-
Zich	Gas Distribution Plant	-	-	24,078.13	-
Zich	Gas Distribution Plant	-	-	777,435.05	-
Zich	Gas General Plant	-	-	7,125.01	-
Zich	Gas Transmission Plant	(133.64)	-	-	-
Zich	Gas Transmission Plant	359,704.21	281.57	3,293.55	3,404.72
Zich	Gas Transmission Plant	-	-	1,682.11	84.30
Zich	Gas Transmission Plant	(2,007.48)	1,463,287.59	150,778.04	488,457.48
Zich	Gas Transmission Plant	-	(4,125.00)	-	-
Zich	Gas Transmission Plant	-	(227.28)	(25.69)	(1.24)
Zich	Gas Transmission Plant	-	-	374,866.33	705.34
Zich	Gas Transmission Plant	-	(25.67)	-	-
Zich	Gas Transmission Plant	77,177.67	69,578.74	-	-
Zich	Gas Transmission Plant	260,739.89	-	-	-
Zich	Gas Transmission Plant	-	132,347.36	-	-
Zich	Gas Transmission Plant	(0.05)	-	-	-
Zich	Gas Transmission Plant	-	68,459.10	-	-
Zich	Gas Transmission Plant	-	80,612.22	-	-
Zich	Gas Transmission Plant	-	3,919.54	-	-
Zich	Gas Transmission Plant	(15.32)	-	-	-
Zich	Gas Transmission Plant	-	22,686.65	-	-
Zich	Gas Transmission Plant	-	646,008.65	-	-
Zich	Gas Transmission Plant	-	1,818,463.00	-	-
Zich	Gas Transmission Plant	628,071.97	-	-	-
Zich	Gas Transmission Plant	-	256,552.54	-	-
Zich	Gas Transmission Plant	898,925.25	-	-	-
Zich	Gas Transmission Plant	-	-	151,216.88	-
Zich	Gas Transmission Plant	(10,683.20)	-	-	-
Zich	Gas Transmission Plant	14,921.47	-	-	-

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Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Transmission Plant	(0.01)	-	-	-
Zich	Gas Transmission Plant	204,099.30	1.03	-	-
Zich	Gas Transmission Plant	80,486.51	-	-	-
Zich	Gas Transmission Plant	9,508.39	-	-	-
Zich	Gas Transmission Plant	544,276.26	(547,529.32)	-	-
Zich	Gas Transmission Plant	-	-	22,451.45	-
Zich	Gas Transmission Plant	503,555.51	-	-	-
Zich	Gas Transmission Plant	-	412,248.88	-	-
Zich	Gas Transmission Plant	361,625.24	-	-	-
Zich	Gas Transmission Plant	341,567.53	7,966.15	-	-
Zich	Gas Transmission Plant	-	474,127.65	-	-
Zich	Gas Transmission Plant	-	468,796.95	-	-
Zich	Gas Transmission Plant	6,732.18	-	-	-
Zich	Gas Transmission Plant	-	-	722,850.25	-
Zich	Gas Transmission Plant	-	-	705,289.17	-
Zich	Gas Distribution Plant	1,405.59	929,586.48	-	-
Zich	Gas Distribution Plant	(2,069.43)	(582.20)	1,783.85	-
Zich	Gas Distribution Plant	5,196,539.12	7,197,514.20	1,316,676.46	6,096,090.00
Zich	Gas Distribution Plant	26,144,477.03	17,876,634.46	780,361.28	27,528,116.00
Zich	Gas Distribution Plant	(1,704.16)	(335.74)	-	-
Zich	Gas Distribution Plant	-	(490.83)	-	-
Zich	Gas Distribution Plant	-	5,094.01	-	-
Zich	Gas Distribution Plant	-	-	1,174,117.99	-
Zich	Gas Distribution Plant	66,906.01	0.01	-	-
Zich	Gas Distribution Plant	(11,805.51)	-	-	-
Zich	Gas Distribution Plant	(103.38)	105.97	-	-
Zich	Gas Distribution Plant	-	-	-	459,535.68
Zich	Gas Distribution Plant	-	(2,222.05)	-	-
Zich	Gas Distribution Plant	193.85	-	-	-
Zich	Gas Distribution Plant	-	16,709.63	-	-
Zich	Gas Distribution Plant	546.33	104.98	-	-
Zich	Gas Distribution Plant	888.32	(201,151.92)	-	-
Zich	Gas Distribution Plant	6,769,637.72	-	-	-
Zich	Gas Distribution Plant	-	6,918,718.73	-	-
Zich	Gas Distribution Plant	-	-	35,876,232.91	97,300.00
Zich	Gas Distribution Plant	2,605,545.83	2,555,498.57	126,193.03	-
Zich	Gas Distribution Plant	-	-	32,317.24	194,269.49
Zich	Gas Distribution Plant	436,430.08	1,651,750.02	45,101.21	185.50
Zich	Gas Distribution Plant	13,607,012.61	2,939,076.70	3,561,800.51	21,047,935.99
Zich	Gas Distribution Plant	4,172,468.25	5,869,287.17	3,139,788.33	6,216,210.00
Zich	Gas Distribution Plant	2,349,086.10	72,026.56	9,730.00	14,097,796.98
Zich	Gas Distribution Plant	1,468,189.50	878,855.52	44,208.26	-
Zich	Gas Distribution Plant	-	1,499,181.98	279,810.15	-

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Distribution Plant	-	87,193.87	3,109.75	1,325.80
Zich	Gas Distribution Plant	-	-	3,945,813.02	-
Zich	Gas Distribution Plant	10,511,353.02	(264,139.49)	-	2,073,867.20
Zich	Gas Distribution Plant	76,773.86	3,209,220.61	502,385.74	-
Zich	Gas Distribution Plant	-	-	2,833,633.47	-
Zich	Gas Distribution Plant	-	16,443,178.41	15,195,583.45	-
Zich	Gas Distribution Plant	-	8,960,432.93	26,417,797.87	-
Zich	Gas Distribution Plant	-	2,168,795.53	7,466,899.21	-
Zich	Gas Distribution Plant	-	-	5,245,928.24	-
Zich	Gas Distribution Plant	-	1,238,182.26	-	-
Zich	Gas Distribution Plant	-	-	6,861,608.87	-
Zich	Gas Distribution Plant	(1.00)	2,162,355.71	1,348,260.57	-
Zich	Gas Distribution Plant	196.12	-	-	-
Zich	Gas Distribution Plant	-	-	5,817.00	-
Zich	Gas General Plant	42,852.61	-	651,999.43	2,089,685.05
Zich	Gas General Plant	1,779,824.98	1,595,734.82	1,146,480.40	2,256,083.62
Zich	Gas General Plant	1,030,832.34	1,152,543.49	2,054,771.35	2,206,392.43
Zich	Gas General Plant	238,866.26	(1.73)	-	-
Zich	Gas General Plant	-	168,312.88	322,894.90	-
Zich	Gas Transmission Plant	-	-	-	184,914.65
Zich	Gas Transmission Plant	448,369.15	-	-	-
Zich	Gas Transmission Plant	-	-	-	184,914.65
Zich	Gas Transmission Plant	1,104,293.79	(1,078.15)	-	-
Zich	Gas Transmission Plant	109,734.29	(32.51)	32.46	-
Zich	Gas Transmission Plant	146,244.30	-	-	-
Zich	Gas Transmission Plant	167,089.09	1,803,560.87	3,718,847.25	5,678,513.93
Zich	Gas Transmission Plant	1,823,569.68	-	7,080,013.94	97,800.00
Zich	Gas Transmission Plant	979,923.61	-	1,156,380.07	1,787,870.83
Zich	Gas Transmission Plant	4,725,069.55	2,612,184.78	2,810,388.67	4,766,003.61
Zich	Gas Transmission Plant	3,984,767.98	1,630,077.22	1,246,745.86	1,260,802.90
Zich	Gas Transmission Plant	160,731.73	1,212,572.55	733,568.39	704,704.29
Zich	Gas Transmission Plant	5,983,995.96	(3,986.41)	597,810.20	-
Zich	Gas Transmission Plant	422,671.69	-	-	-
Zich	Gas Transmission Plant	-	-	-	421,506.98
Zich	Gas Transmission Plant	(5,606.21)	2,617,508.64	2,998,183.29	13,006,437.37
Zich	Gas Transmission Plant	5,390,088.59	3,583,256.31	1,772,227.18	6,889,105.37
Zich	Gas Transmission Plant	-	-	51,421.21	-
Zich	Gas Transmission Plant	1,631,779.58	-	-	-
Zich	Gas Transmission Plant	60,452.84	115,249.88	-	-
Zich	Gas Transmission Plant	15,842.95	-	-	-
Zich	Gas Transmission Plant	-	-	-	16,376,460.59
Zich	Gas Transmission Plant	-	-	-	6,773,986.48
Zich	Gas Transmission Plant	-	12,719,334.11	36,707.40	-

PSCo
Capital Additions by Witn

Witness	Func Class Descr	Actual Additions 10/1/2019- 6/30/2020	Actual Additions 7/1/2020-6/30/2021	Forecasted Additions 7/1/2021- 12/31/2021	Forecasted Additions 1/1/2022- 12/31/2022
Zich	Gas Transmission Plant	1,655,860.37	5,394,060.72	264.82	-
Zich	Gas Transmission Plant	-	522,924.29	-	-
Zich	Gas Transmission Plant	829,323.30	-	-	-
Zich	Gas Transmission Plant	701,149.80	344.17	-	-
Zich	Gas Transmission Plant	-	-	-	645,953.29
Total Capital Additions by Witness		360,987,614.62	489,493,971.75	500,391,646.93	584,999,425.17