

values as of 12/31/2022

Asset Location	Values		
	Sum of accum_cost	Sum of allo_res	Sum of NBV
Elec Tran-Line OH-TX-230KV-Mustang-Seminole Int (K-69)	9264590.69	2603389.765	6661200.925
Elec Tran-Line OH-TX-230KV-Mustang-Wasson #5	36833.17	16947.73306	19885.43694
Elec Tran-Line OH-TX-230KV-Needmore Sub-Yoakum Co Intg (R-06)	910442.49	63213.49285	847228.9972
Elec Tran-Line OH-TX-230KV-Newhart Intg-Happy-Whiteface Wind Sub (K-90)	8871048.26	779784.5311	8091263.729
Elec Tran-Line OH-TX-230KV-Newhart Intg-Plant X Sta (K-91)	2724823.19	348352.3576	2376470.832
Elec Tran-Line OH-TX-230KV-Newhart-Swisher (K-88)	11807347.17	2130243.48	9677103.69
Elec Tran-Line OH-TX-230KV-Nichols Intg-Amarillo South Int (K-62)	982752.09	143998.5936	838753.4964
Elec Tran-Line OH-TX-230KV-Nichols Sta-Harrington Sta #1	121547.47	63543.90496	58003.56504
Elec Tran-Line OH-TX-230KV-Nichols Sta-Harrington Sta #2	41452.19	38369.1816	3083.008397
Elec Tran-Line OH-TX-230KV-Nichols Sta-Hutchinson Co Int	3879812.26	1099569.517	2779242.743
Elec Tran-Line OH-TX-230KV-Nichols Sta-OK St Line	9803453.92	3054500.899	6748953.021
Elec Tran-Line OH-TX-230KV-Plant X Sta-Deaf Smith Sub (K-21)	9278145.83	793210.1473	8484935.683
Elec Tran-Line OH-TX-230KV-Plant X Sta-Happy Whiteface Wind Sub (K-81)	3383070.08	2108989.851	1274080.229
Elec Tran-Line OH-TX-230KV-Plant X Sta-Harrington Sta (K-04)	6842723.53	2566815.495	4275908.035
Elec Tran-Line OH-TX-230KV-Plant X Sta-Sundown Corner #1	5026119.42	1840998.846	3185120.574
Elec Tran-Line OH-TX-230KV-Plant X Sta-Toolk Sta	978137.63	249045.2202	729092.4098
Elec Tran-Line OH-TX-230KV-Potter Co Sw Sta-Moore Co Sta	5869496.08	3107895.064	2761601.016
Elec Tran-Line OH-TX-230KV-Potter Co Sw Sta-Rolling Hills Sub (K-85)	4137195.47	378902.3363	3758293.134
Elec Tran-Line OH-TX-230KV-Potter County Intg-Channing Sub (K-97)	844504.82	128115.3683	716389.4517
Elec Tran-Line OH-TX-230KV-Randall-Amarillo South (K-87)	8322179.01	1642739.819	6679439.191
Elec Tran-Line OH-TX-230KV-Rolling Hills Sub-Harrington Sta (K-86)	1814322.25	239819.7995	1574502.45
Elec Tran-Line OH-TX-230KV-Sundown Corner-Lubbock South Int	4686230.45	1466967.678	3219262.772
Elec Tran-Line OH-TX-230KV-Sundown Int-Amoco Sw Sta (K-03)	109658.62	8727.93566	100930.6843
Elec Tran-Line OH-TX-230KV-Sundown Int-Wolforth Int (K-02)	4187460.71	1449705.131	2737755.579
Elec Tran-Line OH-TX-230KV-Tolk Sta-Lamb Co Int	809402.7	49231.60884	760171.0912
Elec Tran-Line OH-TX-230KV-Tolk Sta-Needmore Sub (R-05)	5153366.79	2433812.435	2719554.355
Elec Tran-Line OH-TX-230KV-Tolk Sta-NM St Line #1	246580.88	-4472.679218	251053.5592
Elec Tran-Line OH-TX-230KV-Tolk Sta-NM St Line #2	4390961.07	883124.9048	3507836.165
Elec Tran-Line OH-TX-230KV-Tolk Sta-Plant X Sta	5717055.14	2612941.211	3104113.929
Elec Tran-Line OH-TX-230KV-Tolk Sta-Yoakum Co Int	82425.18	76501.38902	745923.791
Elec Tran-Line OH-TX-230KV-Tolk Sta-Yoakum Co Int	6408153.76	1571114.405	4837039.355
Elec Tran-Line OH-TX-230KV-Tuoco Int-Carlisle Int	12212004.01	5123898.08	7088105.93
Elec Tran-Line OH-TX-230KV-Tuoco Int-Nichols Sta	5285331.38	2128233.974	3157097.406
Elec Tran-Line OH-TX-230KV-TX St Line-Andrews Co Sub (R-04)	13755817.33	5843825.7	7911991.63
Elec Tran-Line OH-TX-230KV-TX St Line-Andrews Co Sub (R-10)	869369.22	137516.6931	731852.5269
Elec Tran-Line OH-TX-230KV-TX St Line-Andrews Co Sub (R-10)	557226.4	38786.55183	518439.8482
Elec Tran-Line OH-TX-230KV-TX St Line-Midland (K-49)	3960004.6	2226343.468	1733661.132
Elec Tran-Line OH-TX-230KV-Wheeler Co Int-OK St Line (K-74)	1132968.07	183825.8458	949142.2242
Elec Tran-Line OH-TX-230KV-Wheeler Co Int-OK St Line (K-10)	1677789.95	86048.16248	1591741.788
Elec Tran-Line OH-TX-230KV-Yoakum Co Int-Amoco Sw Sta (K-33)	603895.8	76981.64998	526914.15
Elec Tran-Line OH-TX-230KV-Yoakum Co Int-Amoco Sw Sta (K-40)	2922254.04	1233601.548	1688652.492
Elec Tran-Line OH-TX-230KV-Yoakum Co Int-Denver City Sta	2599735.12	1109422.335	1490312.785
Elec Tran-Line OH-TX-230KV-Yoakum Co Int-Ink Basin Sub (R-07)	415271.82	28600.92721	386670.8928
Elec Tran-Line OH-TX-230KV-Yoakum Co Int-TX St Line (K-20)	665703.89	125806.7768	539897.1132
Elec Tran-Line OH-TX-345KV-Amarillo-Frio Draw Int	215843.97	114199.6195	101644.3505
Elec Tran-Line OH-TX-345KV-Hitchland Intg-Finney Sw Sta (J-07)	688470.06	158102.7293	530367.3307
Elec Tran-Line OH-TX-345KV-Hitchland Intg-Texas State Line (J-12)	1777397.97	294077.9564	1483320.014
Elec Tran-Line OH-TX-345KV-Hitchland Intg-Texas State Line (J-13)	150186.13	24995.01504	125191.115
Elec Tran-Line OH-TX-345KV-Hitchland Intg-Texas State Line (J-06)	7290627.95	991739.4597	6298888.49
Elec Tran-Line OH-TX-345KV-Pre Construction	-1074.41	-220.8838691	-853.5261309
Elec Tran-Line OH-TX-345KV-SFS/PSCO Tie Amarillo-OK St Line	33565092.11	14373045.91	19192046.2
Elec Tran-Line OH-TX-345KV-Tolk Sta-TX St Line (J-15)	5915722.99	2779478.201	3136244.789
Elec Tran-Line OH-TX-345KV-Tuoco Intg-Oklahoma State Line (J-11)	194242232	34853365.87	159388866.1
Elec Tran-Line OH-TX-345KV-Tuoco Int-Oklahoma State Line (J-11)	29060169.46	16303353.54	12756815.92
Elec Tran-Line OH-TX-345KV-Tuoco Int-Yoakum Co Intg (J-17)	121457784.2	6744524.019	114713260.2
Elec Tran-Line OH-TX-345KV-Yoakum Co Intg-Texas State Line (J-18)	33265769.91	2533925.155	30731844.75
Elec Tran-Line UG-TX- 69KV-Lawrence Park Sub-Soncy Sub	481331.75	384746.1921	96585.55793
Elec Tran-Line UG-TX- 69KV-South Georgia Int-Lawrence Park Sub	271182.71	200710.1154	70472.59456
Grand Total	2401415581	490493552.9	1913650028