

<u>Line</u>	<u>Description</u>	<u>SD Gas Amount</u>
	(a)	(b)
35210 SFS Lamesa and 60th Phase 1 Project		
1	Distribution Plant in Service	\$ 730,735
2	13 month average per books plant in service	90,705
3	Distribution Plant Adjustment	<u>\$ 640,030</u>
4	Depreciation Expense	\$ 14,687
5	Accumulated Depreciation	\$ 7,718
6	Accumulated Deferred Income Taxes	\$ 1,861

SOURCE:

Email from Suzan Stewart on 4/30/15, WP E - Revised