Schedule C-3.16 Field Ups OH Lines Selection

Line Reference	vendor_name	invoice_number	cost_element_description	Sample Selection	Total Bill	Amount in Field Ops OH	Tax	Total Amount in Field Ops	Difference	Page Reference
Line 6	**(blank)**	(blank)	Contractor- Unit Price							Please see the response to PURA-Audit-In-Person-8
Line 19	**D&D POWER LLC**	**911117730200**	Contractor- Unit Price	$ 17,633.72	$ 82,809.30	$ 17,633.72	$ -	$ 17,633.72	$ -	Page 2
Line 20	**D&D POWER LLC**	**911116999427**	Contractor- Unit Price	$ 72,063.15	$ 98,066.58	$ 71,533.49	$ 529.66	$ 72,063.15	$ -	Page 3
Line 21	**E-J ELECTRIC T & D LLC**	**911117573187**	Contractor- Unit Price	$ 12,536.94	$ 49,132.07	$ 12,120.83	$ 416.11	$ 12,536.94	$ -	Page 4
Line 23	**D&D POWER LLC**	**911117575435**	Contractor- Unit Price	$ 35,914.56	$ 71,735.47	$ 34,473.49	$ 1,441.07	$ 35,914.56	$ -	Page 5
Line 32	**CLEAN HARBORS ENV SERVICES INC**	**911117726755**	Contractor- Unit Price	$ 10,707.35	$ 10,068.03	$ 10,068.03	$ 639.32	$ 10,707.35	$ -	Page 6
Line 36	**CHARTER OAK UTILITY CONSTRUCTORS INC**	**911117790968**	Contractor- Unit Price	$ 1,168.52	$ 4,564.22	$ 1,130.81	$ 37.71	$ 1,168.52	$ -	Page 7
Line 37	**HENKELS & MCCOY INC**	**911117687227**	Contractor- Unit Price	$ 4,482.77	$ 4,338.09	$ 4,338.09	$ 144.68	$ 4,482.77	$ -	Page 8
Line 39	**D&D POWER LLC**	**911116957472**	Contractor- Unit Price	$ 85,753.57	$ 104,079.92	$ 83,532.59	$ 2,220.98	$ 85,753.57	$ -	Page 9

Schedule C-3.17 Field Ups UG Lines Selection

Line Reference	vendor_name	invoice_number	cost_element_description	Sample Selection	Total Bill	Amount in Field Ops UG	Tax	Total Amount in Field Ops	Difference	Page Reference
Line 5	**USIC LOCATING SERVICES LLC**	911117828869	Contractor- Unit Price	$ 176,080.29	$ 364,291.49	$ 163,931.17	$ 12,149.12	$ 176,080.29	$ -	Page 10
Line 6	**USIC LOCATING SERVICES LLC**	911117548143	Contractor- Unit Price	$ 173,181.40	$ 372,427.12	$ 167,592.20	$ 5,589.20	$ 173,181.40	$ -	Page 11
Line 7	**USIC LOCATING SERVICES LLC**	911117783106	Contractor- Unit Price	$ 171,841.78	$ 355,522.47	$ 159,985.11	$ 11,856.67	$ 171,841.78	$ -	Page 12
Line 8	**(blank)**	(blank)	Contractor- Unit Price	$ 171,037.16				$ -		Please see the response to PURA-Audit-In-Person-8
Line 16	**D&D POWER LLC**	911117575435	Contractor- Unit Price	$ 10,901.09	$ 71,735.47	$ 9,949.78	$ 951.31	$ 10,901.09	$ -	Page 13
Line 17	**MCALLEN CONSTRUCTION INC**	911117641506	Contractor- Unit Price	$ 3,426.71	$ 47,638.58	$ 3,426.71	$ -	$ 3,426.71	$ -	Page 14
Line 18	**E-J ELECTRIC T & D LLC**	911117087069	Contractor- Unit Price	$ 5,015.78	$ 42,857.68	$ 4,561.12	$ 454.66	$ 5,015.78	$ -	Page 15
Line 19	**MCALLEN CONSTRUCTION INC**	911117600087	Contractor- Unit Price	$ 7,263.37	$ 32,454.48	$ 7,085.35	$ 178.02	$ 7,263.37	$ -	Page 16
Line 20	**MCALLEN CONSTRUCTION INC**	911117690229	Contractor- Unit Price	$ 8,877.34	$ 42,125.58	$ 8,769.67	$ 107.67	$ 8,877.34	$ -	Page 17
Line 21	**CHARTER OAK UTILITY CONSTRUCTORS INC**	911117643180	Contractor- Unit Price	$ 1,883.63	$ 1,822.84	$ 1,822.84	$ 60.79	$ 1,883.63	$ -	Page 18
Line 23	**D&D POWER LLC**	911117632170	Contractor- Unit Price	$ 3,538.66	$ 94,549.20	$ 3,538.66	$ -	$ 3,538.66	$ -	Page 19
Line 24	**ASPLUNDH CONSTRUCTION CORP**	911117029517	Contractor- Unit Price	$ 3,078.04	$ 27,050.05	$ 3,078.04	$ -	$ 3,078.04	$ -	Page 20
Line 25	**H I STONE & SON TRUCKING INC**	911117741315	Contractor- Unit Price	$ 1,223.24	$ 1,183.76	$ 1,183.76	$ 39.48	$ 1,223.24	$ -	Page 21
Line 29	**H I STONE & SON TRUCKING INC**	911117586703	Contractor- Unit Price	$ 1,662.01	$ 1,608.37	$ 1,608.37	$ 53.64	$ 1,662.01	$ -	Page 22
Line 30	**ASPLUNDH CONSTRUCTION CORP**	911117886185	Contractor- Unit Price	$ 2,378.88	$ 11,303.12	$ 2,378.88	$ -	$ 2,378.88	$ -	Page 23
Line 31	**CHARTER OAK UTILITY CONSTRUCTORS INC**	911117554133	Contractor- Unit Price	$ 3,127.37	$ 3,026.44	$ 3,026.44	$ 100.93	$ 3,127.37	$ -	Page 24
Line 32	**MCALLEN CONSTRUCTION INC**	911117599565	Contractor- Unit Price	$ 16,297.80	$ 44,725.01	$ 15,898.63	$ 399.17	$ 16,297.80	$ -	Page 25
Line 33	**H I STONE & SON TRUCKING INC**	911117105909	Contractor- Unit Price	$ 3,510.34	$ 4,589.66	$ 3,397.04	$ 113.30	$ 3,510.34	$ -	Page 26
Line 34	**D&D POWER LLC**	911117707065	Contractor- Unit Price	$ 18,806.15	$ 95,884.92	$ 18,806.15	$ -	$ 18,806.15	$ -	Page 27
Line 35	**ASPLUNDH CONSTRUCTION CORP**	911117086266	Contractor- Unit Price	$ 2,456.56	$ 120,686.27	$ 2,456.56	$ -	$ 2,456.56	$ -	Page 28

Total Bill

	FERC Account									
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**595000**	**596000**	**Grand Total**
Invoice	$ 42,832	$ 17,537	$ 3,909	$ 8,527	$ 892	$ 2,363	$ 4,807	$ 631	$ 1,312	**$ 82,809**
Grand Total	**$ 42,832**	**$ 17,537**	**$ 3,909**	**$ 8,527**	**$ 892**	**$ 2,363**	**$ 4,807**	**$ 631**	**$ 1,312**	**$ 82,809**

Total Field Ops OH

	FERC Account						
Description	**583280**	**593020**	**593040**	**593050**	**595000**	**596000**	**Grand Total**
Invoice	$ 3,909	$ 8,527	$ 892	$ 2,363	$ 631	$ 1,312	**$ 17,634**
Grand Total	**$ 3,909**	**$ 8,527**	**$ 892**	**$ 2,363**	**$ 631**	**$ 1,312**	**$ 17,634**

Total Bill

	FERC Account									
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**594260**	**596000**	**Grand Total**
Invoice	$ 16,089	$ 6,779	$ 204	$ 19,959	$ 28,976	$ 739	$ 3,545	$ 120	$ 21,656	**$ 98,067**
Tax	$ 2,017	$ 723	$ -	$ 339	$ 1	$ -	$ 1	$ -	$ 189	**$ 3,271**
Grand Total	**$ 18,106**	**$ 7,503**	**$ 204**	**$ 20,298**	**$ 28,977**	**$ 739**	**$ 3,546**	**$ 120**	**$ 21,845**	**$ 101,337**

Total Field Ops OH

	FERC Account					
Description	**583280**	**593020**	**593040**	**593050**	**596000**	**Grand Total**
Invoice	$ 204	$ 19,959	$ 28,976	$ 739	$ 21,656	**$ 71,533**
Tax	$ -	$ 339	$ 1	$ -	$ 189	**$ 530**
Grand Total	**$ 204**	**$ 20,298**	**$ 28,977**	**$ 739**	**$ 21,845**	**$ 72,063**

Total Bill

	FERC Account								
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**596000**	**Grand Total**
Invoice	$ 24,245.94	$ 8,598.74	$ 1,090.29	$ 4,827.66	$ 2,532.74	$ 2,529.64	$ 4,166.56	$ 1,140.50	**$ 49,132.07**
Tax	$ 916.95	$ 305.49	$ 215.69	$ 72.09		$ 128.33			**$ 1,638.55**
Grand Total	**$ 25,162.89**	**$ 8,904.23**	**$ 1,305.98**	**$ 4,899.75**	**$ 2,532.74**	**$ 2,657.97**	**$ 4,166.56**	**$ 1,140.50**	**$ 50,770.62**

Total Field Ops OH

	FERC Account					
Description	**583280**	**593020**	**593040**	**593050**	**596000**	**Grand Total**
Invoice	$ 1,090.29	$ 4,827.66	$ 2,532.74	$ 2,529.64	$ 1,140.50	**$ 12,120.83**
Tax	$ 215.69	$ 72.09		$ 128.33		**$ 416.11**
Grand Total	**$ 1,305.98**	**$ 4,899.75**	**$ 2,532.74**	**$ 2,657.97**	**$ 1,140.50**	**$ 12,536.94**

Total Bill

	FERC Account									
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**594260**	**596000**	**Grand Total**
Invoice	$ 21,190.28	$ 6,121.92	$ 326.60	$ 19,233.39	$ 10,664.15	$ 3,571.17	$ 9,929.81	$ 19.97	$ 678.18	**$ 71,735.47**
Tax	$ -	$ -	$ -	$ 523.82	$ 540.98	$ 376.27	$ 951.31	$ -	$ -	**$ 2,392.38**
Grand Total	**$ 21,190.28**	**$ 6,121.92**	**$ 326.60**	**$ 19,757.21**	**$ 11,205.13**	**$ 3,947.44**	**$ 10,881.12**	**$ 19.97**	**$ 678.18**	**$ 74,127.85**

Total Field Ops OH

	FERC Account					
Description	**583280**	**593020**	**593040**	**593050**	**596000**	**Grand Total**
Invoice	$ 326.60	$ 19,233.39	$ 10,664.15	$ 3,571.17	$ 678.18	**$ 34,473.49**
Tax	$ -	$ 523.82	$ 540.98	$ 376.27	$ -	**$ 1,441.07**
Grand Total	**$ 326.60**	**$ 19,757.21**	**$ 11,205.13**	**$ 3,947.44**	**$ 678.18**	**$ 35,914.56**

Total Field Ops OH

	FERC Account	
Description	**570115**	**Grand Total**
Invoice	$ 10,068	**$ 10,068**
Tax	$ 639	**$ 639**
Grand Total	**$ 10,707**	**$ 10,707**

Total Bill

	FERC Account					
Description	**107010**	**108030**	**583280**	**593020**	**594030**	**Grand Total**
Invoice	$ 1,794	$ 403	$ 449	$ 682	$ 1,236	**$ 4,564**
Tax	$ 60	$ 13	$ 15	$ 23	$ 41	**$ 152**
Grand Total	**$ 1,854**	**$ 416**	**$ 464**	**$ 705**	**$ 1,278**	**$ 4,716**

Total Field Ops OH

	FERC Account		
Description	**583280**	**593020**	**Grand Total**
Invoice	$ 448.67	$ 682.14	**$ 1,130.81**
Tax	$ 14.96	$ 22.75	**$ 37.71**
Grand Total	**$ 463.63**	**$ 704.89**	**$ 1,168.52**

Total Field Ops OH

	FERC Account	
Description	**593040**	**Grand Total**
Invoice	4,338	**4,338**
Tax	145	**145**
Grand Total	**4,483**	**4,483**

Total Bill

	FERC Account								
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**596000**	**Grand Total**
Invoice	6,149	770	3,704	39,882	14,367	6,922	13,629	18,658	**104,080**
Tax	667	-	186	1,104	379	308	583	244	**3,471**
Grand Total	**6,816**	**770**	**3,890**	**40,985**	**14,746**	**7,230**	**14,212**	**18,902**	**107,551**

Total Field Ops OH

	FERC Account					
Description	**583280**	**593020**	**593040**	**593050**	**596000**	**Grand Total**
Invoice	3,704	39,882	14,367	6,922	18,658	**83,533**
Tax	186	1,104	379	308	244	**2,221**
Grand Total	**3,890**	**40,985**	**14,746**	**7,230**	**18,902**	**85,754**

Total Bill

	FERC Account		
Description	**107ES0**	**584200**	**Grand Total**
Invoice	200,360	163,931	**364,291**
Tax	-	12,149	**12,149**
Grand Total	**200,360**	**176,080**	**376,441**

Total Field Ops UG

	FERC Account	
Description	**584200**	**Grand Total**
Invoice	163,931	**163,931**
Tax	12,149	**12,149**
Grand Total	**176,080**	**176,080**

Total Bill

	FERC Account		
Description	**107ES0**	**584200**	**Grand Total**
Invoice	$ 204,835	$ 167,592	**$ 372,427**
Tax	$ 6,831	$ 5,589	**$ 12,420**
Grand Total	**$ 211,666**	**$ 173,181**	**$ 384,848**

Total Field Ops UG

	FERC Account	
Description	**584200**	**Grand Total**
Invoice	$ 167,592	**$ 167,592**
Tax	$ 5,589	**$ 5,589**
Grand Total	**$ 173,181**	**$ 173,181**

Total Bill

	FERC Account		
Description	**107ES0**	**584200**	**Grand Total**
Invoice	195,537	159,985	**355,522**
Tax	-	11,857	**11,857**
Grand Total	**195,537**	**171,842**	**367,379**

Total Field Ops UG

	FERC Account	
Description	**584200**	**Grand Total**
Invoice	159,985	**159,985**
Tax	11,857	**11,857**
Grand Total	**171,842**	**171,842**

Total Bill

	FERC Account									
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**594260**	**596000**	**Grand Total**
Invoice	$ 21,190	$ 6,122	$ 327	$ 19,233	$ 10,664	$ 3,571	$ 9,930	$ 20	$ 678	**$ 71,735**
Tax	$ -	$ -	$ -	$ 524	$ 541	$ 376	$ 951	$ -	$ -	**$ 2,392**
Grand Total	**$ 21,190**	**$ 6,122**	**$ 327**	**$ 19,757**	**$ 11,205**	**$ 3,947**	**$ 10,881**	**$ 20**	**$ 678**	**$ 74,128**

Total Field Ops UG

	FERC Account		
Description	**594030**	**594260**	**Grand Total**
Invoice	$ 9,930	$ 20	**$ 9,950**
Tax	$ 951	$ -	**$ 951**
Grand Total	**$ 10,881**	**$ 20**	**$ 10,901**

Total Bill

	FERC Account							
Description	**107010**	**108030**	**583280**	**593020**	**593050**	**593140**	**594030**	**Grand Total**
Invoice	$ 29,588	$ 2,919	$ 520	$ 295	$ 82	$ 10,808	$ 3,427	**$ 47,639**
Tax	$ 1,589							**$ 1,589**
Grand Total	**$ 31,177**	**$ 2,919**	**$ 520**	**$ 295**	**$ 82**	**$ 10,808**	**$ 3,427**	**$ 49,227**

Total Field Ops UG

	FERC Account	
Description	**594030**	**Grand Total**
Invoice	$ 3,427	**$ 3,427**
Grand Total	**$ 3,427**	**$ 3,427**

Total Bill

	FERC Account								
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**596000**	**Grand Total**
Invoice	$ 23,449	$ 6,835	$ 974	$ 3,904	$ 1,310	$ 1,397	$ 4,561	$ 427	**$ 42,858**
Tax	$ 819	$ 97		$ 59			$ 455		**$ 1,429**
Grand Total	**$ 24,268**	**$ 6,932**	**$ 974**	**$ 3,964**	**$ 1,310**	**$ 1,397**	**$ 5,016**	**$ 427**	**$ 44,287**

Total Field Ops UG

	FERC Account	
Description	**594030**	**Grand Total**
Invoice	$ 4,561.12	**$ 4,561.12**
Tax	$ 454.66	**$ 454.66**
Grand Total	**$ 5,015.78**	**$ 5,015.78**

Total Bill

	FERC Account								
Description	**107010**	**108030**	**583280**	**593020**	**593050**	**593140**	**594000**	**594030**	**Grand Total**
Invoice	$ 19,106	$ 1,766	$ 310	$ 674	$ 102	$ 3,411	$ 3,020	$ 4,065	**$ 32,454**
Tax	$ 712	$ 192	$ -	$ -	$ -	$ -	$ -	$ 178	**$ 1,082**
Grand Total	**$ 19,819**	**$ 1,958**	**$ 310**	**$ 674**	**$ 102**	**$ 3,411**	**$ 3,020**	**$ 4,243**	**$ 33,537**

Total Field Ops UG

	FERC Account		
Description	**594000**	**594030**	**Grand Total**
Invoice	$ 3,020	$ 4,065	**$ 7,085**
Tax	$ -	$ 178	**$ 178**
Grand Total	**$ 3,020**	**$ 4,243**	**$ 7,263**

Total Bill

	FERC Account						
Description	**107010**	**108030**	**593020**	**593140**	**594000**	**594030**	**Grand Total**
Invoice	$ 17,990.92	$ 393.57	$ 60.06	$ 14,803.69	$ 8,769.67	$ 107.67	**$ 42,125.58**
Tax	$ 1,404.89						**$ 1,404.89**
Grand Total	**$ 19,395.81**	**$ 393.57**	**$ 60.06**	**$ 14,803.69**	**$ 8,769.67**	**$ 107.67**	**$ 43,530.47**

Total Field Ops UG

	FERC Account		
Description	**594000**	**594030**	**Grand Total**
Invoice	$ 8,769.67	$ 107.67	**$ 8,877.34**
Grand Total	**$ 8,769.67**	**$ 107.67**	**$ 8,877.34**

Total Field Ops UG

	FERC Account	
Description	**594260**	**Grand Total**
Invoice	1,823	**1,823**
Tax	61	**61**
Grand Total	**1,884**	**1,884**

Total Bill

	FERC Account									
Description	**107010**	**108030**	**186950**	**583280**	**593020**	**593040**	**593050**	**594030**	**596000**	**Grand Total**
Invoice	$ 54,260	$ 18,624	$ -	$ 3,006	$ 8,986	$ 2,044	$ 3,399	$ 3,539	$ 692	**$ 94,549**
Grand Total	**$ 54,260**	**$ 18,624**	**$ -**	**$ 3,006**	**$ 8,986**	**$ 2,044**	**$ 3,399**	**$ 3,539**	**$ 692**	**$ 94,549**

Total Field Ops UG

	FERC Account	
Description	**594030**	**Grand Total**
Invoice	$ 3,539	**$ 3,539**
Grand Total	**$ 3,539**	**$ 3,539**

Total Bill

	FERC Account										
Description	**107010**	**108030**	**186950**	**232010**	**583280**	**593020**	**593040**	**593050**	**594030**	**596000**	**Grand Total**
Invoice	2,992	1,922	-	0	279	8,354	8,962	25	3,078	1,439	**27,050**
Grand Total	**2,992**	**1,922**	**-**	**0**	**279**	**8,354**	**8,962**	**25**	**3,078**	**1,439**	**27,050**

Total Field Ops UG

	FERC Account	
Description	**594030**	**Grand Total**
Invoice	$ 3,078	**$ 3,078**
Grand Total	**$ 3,078**	**$ 3,078**

Total Field Ops UG

	FERC Account	
Description	**594000**	**Grand Total**
Invoice	$ 1,184	**$ 1,184**
Tax	$ 39	**$ 39**
Grand Total	**$ 1,223**	**$ 1,223**

Total Field Ops UG

	FERC Account	
Description	**594000**	**Grand Total**
Invoice	$ 1,608	**$ 1,608**
Tax	$ 54	**$ 54**
Grand Total	**$ 1,662**	**$ 1,662**

Total Bill

	FERC Account								
Description	**107010**	**108030**	**583280**	**593010**	**593020**	**593040**	**593050**	**594030**	**596000**	**Grand Total**
Invoice	$ 3,210	$ 1,305	$ 53	$ 455	$ 2,255	$ 1,571	$ 35	$ 2,379	$ 40	**$ 11,303**
Grand Total	**$ 3,210**	**$ 1,305**	**$ 53**	**$ 455**	**$ 2,255**	**$ 1,571**	**$ 35**	**$ 2,379**	**$ 40**	**$ 11,303**

Total Field Ops UG

	FERC Account	
Description	**594030**	**Grand Total**
Invoice	$ 2,379	**$ 2,379**
Grand Total	**$ 2,379**	**$ 2,379**

Total Field Ops UG

	FERC Account	
Description	**584000**	**Grand Total**
Invoice	$ 3,026	**$ 3,026**
Tax	$ 101	**$ 101**
Grand Total	**$ 3,127**	**$ 3,127**

Total Bill

	FERC Account								
Description	**107010**	**108030**	**583000**	**593020**	**593040**	**593140**	**594000**	**594030**	**Grand Total**
Invoice	$ 17,194	$ 6,132	$ 3,020	$ 101	$ 492	$ 1,887	$ 9,437	$ 6,461	**$ 44,725**
Tax	$ 485	$ 485	$ -	$ 43	$ 79	$ -	$ -	$ 399	**$ 1,492**
Grand Total	**$ 17,679**	**$ 6,616**	**$ 3,020**	**$ 144**	**$ 572**	**$ 1,887**	**$ 9,437**	**$ 6,861**	**$ 46,217**

Total Field Ops UG

	FERC Account		
Description	**594000**	**594030**	**Grand Total**
Invoice	$ 9,437	$ 6,461	**$ 15,899**
Tax	$ -	$ 399	**$ 399**
Grand Total	**$ 9,437**	**$ 6,861**	**$ 16,298**

Total Bill

	FERC Account			
Description	**107010**	**108030**	**594030**	**Grand Total**
Invoice	1,089	103	3,397	**4,590**
Tax	36	3	113	**153**
Grand Total	**1,126**	**107**	**3,510**	**4,743**

Total Field Ops UG

	FERC Account	
Description	**594030**	**Grand Total**
Invoice	3,397	**3,397**
Tax	113	**113**
Grand Total	**3,510**	**3,510**

Total Bill

	FERC Account								
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**594260**	**Grand Total**
Invoice	$ 30,162	$ 11,724	$ 4,934	$ 22,729	$ 5,274	$ 2,255	$ 18,783	$ 23	**$ 95,885**
Grand Total	**$ 30,162**	**$ 11,724**	**$ 4,934**	**$ 22,729**	**$ 5,274**	**$ 2,255**	**$ 18,783**	**$ 23**	**$ 95,885**

Total Field Ops UG

	FERC Account		
Description	**594030**	**594260**	**Grand Total**
Invoice	$ 18,783	$ 23	**$ 18,806**
Grand Total	**$ 18,783**	**$ 23**	**$ 18,806**

Total Bill

	FERC Account							
Description	**107010**	**108030**	**583280**	**593020**	**593040**	**593050**	**594030**	**596000**	**Grand Total**
Invoice	$ 67,130	$ 20,794	$ 1,924	$ 13,861	$ 2,813	$ 8,358	$ 2,457	$ 3,350	**$ 120,686**
Grand Total	**$ 67,130**	**$ 20,794**	**$ 1,924**	**$ 13,861**	**$ 2,813**	**$ 8,358**	**$ 2,457**	**$ 3,350**	**$ 120,686**

Total Field Ops UG

	FERC Account	
Description	**594030**	**Grand Total**
Invoice	$2,457	**$2,457**
Grand Total	**$2,457**	**$2,457**